

# RESOLUTION OF THE CITY COUNCIL

No. 253

Approved May 21, 2025

RESOLVED, That the Members of the Providence City Council hereby Authorize Approval of the following Contract Award by the Board of Contract and Supply, in accordance with Section 21-26(b)(2) of the Code of Ordinances.

Jones Moving & Storage  
(Department of Parks)

\$21,000.00

IN CITY COUNCIL  
MAY 15 2025  
READ AND PASSED

  
RACHEL M. MILLER, PRESIDENT  
  
CLERK

I HEREBY APPROVE.

  
Mayor

Date: 5/21/25



OFFICE OF THE INTERNAL AUDITOR  
*City of Providence*

April 1, 2025

Ms. Tina Mastroianni  
City Clerk's Office  
City of Providence  
25 Dorrance Street  
Providence, RI 02903

Dear Tina:

I am writing to request that the following requested contract award be submitted to the City Council and the Finance Committee for approval:

- **Department of Parks**
  - Requesting Approval to Pay Jones Moving & Storage for Monthly Storage Fee for Esek Hopkins Furniture Collection in the amount of \$21,000.00 in accordance with the Code of Ordinances, Section 21-26 (b)(2);
  
- **Department of Public Property**
  - Requesting Approval of Change order #2 to Design Build (DB) Services for Renovations at Hope High School, Phase II, 324 Hope Street, Providence, RI 02906 with Maron Construction in the amount of \$98,010.00 in accordance with the Code of Ordinances, Section 21-26 (b)(4);
  - Requesting Approval to pay Dimeo Construction Company for Reimbursement Maintenance Expenses for 75 Chapman Street per the PPBA Lease Agreement in the amount of \$35,558.75 in accordance with the Code of Ordinances, Section 21-26 (b)(2);
  - Requesting Approval to Pay Studio Jaed for Construction Management Services for renovations at Pleasant View Elementary School in the amount of \$90,203.75 and Classical High School in the amount of \$288,323.50 in accordance with the Code of Ordinances, Section 21-26 (b)(2);

Sincerely,

Jacinta Jones, TSA compliance Auditor  
(on behalf of Internal Auditor Gina Costa)

Cc: John Arzoomanian, Department of Public Property  
Wendy Nilsson, Superintendent Parks  
Alejandro Tirado, Director of Purchasing  
Shomari Husband, City Treasurer



WENDY NILSSON  
Superintendent of Parks

BRETT P. SMILEY  
Mayor

Date March 27 2025

The Honorable Brett P. Smiley  
Chairman, Board of Contract and Supply  
City Hall  
25 Dorrance Street  
Providence, RI 02903

RE: Requesting Approval to Pay Jones Moving & Storage, for Monthly Storage Fee for Esek Hopkins Furniture Collection

MinuteTraq ID Number: 49004

Minority Participation: 0 % MBE , 0 % WBE

Account Code(s):  
1. 658-658-53401

Dear Mayor Smiley,

The department of Parks respectfully requests approval to pay Jones Moving & Storage, for five years of storage charges for the Esek Hopkins furniture collection in the amount of \$21,100.00 in Fiscal Year 2025.

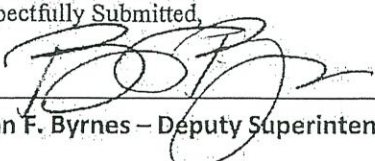
The Parks Department has housed this furniture collection with this vendor for over 20 years and the unit is environmentally controlled. Due to vendor error, we had not received an invoice since February 2020. The vendor had set aside out account for review, as they had not increased their storage rates in over 20 years. Unfortunately, this resulted in the failure to generate yearly invoices, leading to an accumulation of unpaid fees.

The total outstanding amount covers the period from February 2020 to the present. This vendor is the only climate-controlled storage facility in the area capable of housing museum-quality items while maintaining the necessary environmental conditions to ensure their preservation. The continued storage of the Esek Hopkins Furniture Collection in this facility is essential to protecting its historical integrity and preventing potential damage due to improper conditions.

Funds in the amount of \$21,100.00 are available in account 658-658-53401 in Fiscal Year 2025.

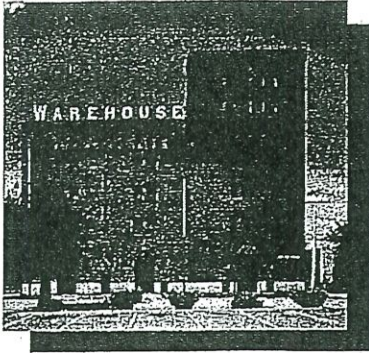
Jones Moving & Storage  
59 Central Street  
Providence RI 02907

Respectfully Submitted,

  
\_\_\_\_\_  
Brian F. Byrnes – Deputy Superintendent

\_\_\_\_\_  
Financial Approval:

PROVIDENCE PARKS DEPARTMENT  
1000 Elmwood Avenue, Providence, RI 02905  
Phone: 401-680-7201



# Jones Moving & Storage

*Expert Local, Long Distance & International Movers*  
Art • Antiques • Fine Furniture • Household Goods • Office Records

February 11, 2025

City of Providence  
Roger Williams Park Boathouse  
Attn: Wendy Nilsson  
1000 Elmwood Avenue  
Providence, RI 02907

Also via email: [wnilsson@provri.gov](mailto:wnilsson@provri.gov)

Re: Esek Hopkins Furniture collection, Storage Account #2170

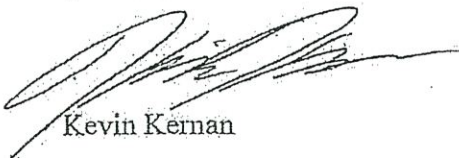
Dear Ms. Nilsson,

Please find attached an invoice for five years of storage charges for the Esek Hopkins collection. We do apologize for the late billing and any issues that it may cause.

It appears that in February or March of 2020 we put this folder aside in order to review it, as there had never been a rate increase in over twenty years. Due to the folder being set aside, the regular invoices did not generate properly.

This account was typically billed and paid annually. The current balance is \$21,100 due, up to March 31<sup>st</sup>, 2025. Again, as stated, the storage rates have not been adjusted in over twenty-seven years. We appreciate your assistance in this matter. Thank you.

Sincerely,



Kevin Kernan

# INVOICE

**JONES MOVING & STORAGE**  
**59 CENTRAL STREET**  
**PROVIDENCE, RI 02907**  
**(401) 421-0081**  
**(401) 421-9740 FAX**

February 11, 2025

Date	Description							
	<b>Storage Account #2170:</b>  Esek Hopkins Furniture Collection Storage  12-month period from: 4/1/2020 to 3/31/2021 @ \$350.00 p/m 12-month period from: 4/1/2021 to 3/31/2022 @ \$350.00 p/m 12-month period from: 4/1/2022 to 3/31/2023 @ \$350.00 p/m 12-month period from: 4/1/2023 to 3/31/2024 @ \$350.00 p/m 12-month period from: 4/1/2024 to 3/31/2025 @ \$350.00 p/m	   \$4,200.00 \$4,200.00 \$4,200.00 \$4,200.00 \$4,200.00						
<b>Billed To:</b>  Roger Williams Park Boathouse Attn: Wendy Nilsson 1000 Elmwood Avenue Providence, RI 02907  Also via Email: <a href="mailto:wnilsson@provrri.gov">wnilsson@provrri.gov</a>		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">SUB TOTAL</td> <td style="width: 40%; text-align: right;">\$21,100.00</td> </tr> <tr> <td>LESS PAYMENT</td> <td></td> </tr> <tr> <td><b>AMOUNT DUE</b></td> <td style="text-align: right;"><b>\$21,100.00</b></td> </tr> </table>	SUB TOTAL	\$21,100.00	LESS PAYMENT		<b>AMOUNT DUE</b>	<b>\$21,100.00</b>
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