

# RESOLUTION OF THE CITY COUNCIL

No. 390

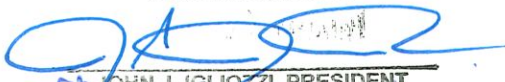
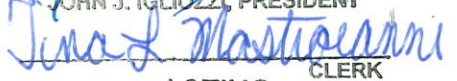
Approved November 22, 2022

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.



Mal A. Salvatore, Ltd.  
(Providence Water Supply)

\$8,192.50

IN CITY COUNCIL  
NOV 17 2022  
READ AND PASSED

  
JOHN J. IGLIZZ, PRESIDENT  
  
Tina Mastrosimone  
ACTING CLERK

I HEREBY APPROVE.

  
Mayor  
Date:  11/22/22



OFFICE OF THE INTERNAL AUDITOR  
*City of Providence*

September 30, 2022

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 in accordance with the Code of Ordinances, Section 21-26 (b) (2):

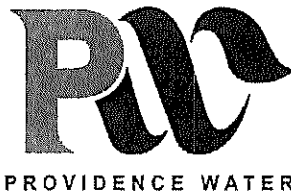
- **Providence Water Supply:**
  - Approval to pay Mal A Salvatore, Ltd. \$8,192.50 for legal services provided.

Sincerely,

A handwritten signature in blue ink, appearing to read "Gina M. Costa".

Gina M. Costa  
Internal Auditor

Cc: Ricky Caruolo, General Manager, Providence Water  
John – William Moore, Acting Director of Public Property  
Alejandro Tirado, Director of Purchasing  
James J. Lombardi, III, City Treasurer



September 13, 2022

The Honorable Mayor Jorge O. Elorza  
Chairman, Board of Contract and Supply  
City Hall, 25 Dorrance Street  
Providence, RI 02903

RE: Requesting Approval of Payment to Mal A. Salvatore for PPBA Legal Services

ID Number: 38051  
Account Codes: 843-843-52880

Minority Participation: 0 % MBE, 0 %WBE

Dear Mayor Elorza,

The department of Providence Water (PW) respectfully requests approval of payment to Mal A. Salvatore, PPBA's General Counsel in the amount of \$8,192.50 for legal services provided in FY23 at the rate of \$250.00 per hour (*pending budget approval*).

Mal A. Salvatore, Esq., is the General Counsel for Providence Public Building Authority (PPBA). The PPBA was created by an act of the RI General Assembly and was empowered by resolution of the Providence City Council on August 13, 1987, and by resolution of the Public Finance Board, created under Section 42-10.11 of the General Laws of RI, on February 12, 1988. Membership is comprised of 5 members appointed by the Mayor and approved by the City Council. The purpose of the PPBA is to acquire, construct, maintain, renovate, repair and operate public facilities and public equipment through the use of public financing for the City.

Funds in the amount of \$8,192.50 are available in account code 843-843-52880 in FY23 (*pending budget approval*).

**Mal A. Salvatore, Ltd.**  
400 Reservoir Avenue  
Providence, RI 02907

Respectfully Submitted,

Ricky Caruolo  
General Manager

Nancy L. Parillo  
Financial Approval

LAW OFFICES  
**Mal A. Salvatore, Ltd.**  
A PROFESSIONAL CORPORATION

400 Reservoir Avenue  
Providence, Rhode Island 02907

S T A T E M E N T

401-780-8686  
Fax 401-941-5535

SUMMARY STATEMENT AS OF AUGUST 30, 2022

Invoice No. 13164 of Mal A. Salvatore, Ltd. dated August 30, 2022 (Mitola matter); account # 370.222	\$1,087.50
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Invoice No. 14790 of Hodosh Spinella & Angelone dated July 31, 2022 and Invoice No. 14812 of Hodosh Spinella & Angelone dated August 30, 2022 (Mitola matter)—total of both invoices	<u>\$7,105.00</u>
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BALANCE DUE:	<u>\$8,192.50</u>
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NOTE: PLEASE WIRE FUNDS TO PREVIOUSLY PROVIDED CLIENT ESCROW  
ACCOUNT OF MAL A. SALVADORE, LTD.

THANK YOU

LAW OFFICES  
**Mal A. Salvatore, Ltd.**  
A PROFESSIONAL CORPORATION

400 Reservoir Avenue  
Providence, Rhode Island 02907

S T A T E M E N T

401-780-8686  
Fax 401-941-5535

Providence Public Buildings Authority  
Providence Water  
444 Westminster Street, 3<sup>rd</sup> Floor  
Providence, Rhode Island 02903

August 30, 2022  
Invoice # 13164  
Account # 370.222

In Reference To: Mitola Condemnation-II

Last Bill: 7/19/2022  
Last Charge: 8/30/2022  
Last Payment: 8/17/2022      Amount: \$10,609.50

Date	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
7/19/2022	MAS Attention to correspondence from client.	250.00	0.30	75.00	Billable
7/20/2022	MAS Attention to request of C. Richard.	250.00	0.25	62.50	Billable
7/26/2022	MAS Telephone conference with S. Clarke, Engineer.	250.00	0.25	62.50	Billable
8/1/2022	MAS Correspondence to S. Clarke.	250.00	0.20	50.00	Billable
8/2/2022	MAS Attention to correspondence from S. Clarke; further attention to subdivision plan review; correspondence to J. Mancini, Esq.	250.00	0.60	150.00	Billable
8/18/2022	MAS Telephone conference with J. Mancini, Esq.; attention to client emails.	250.00	0.50	125.00	Billable
8/21/2022	MAS Receipt and review of Secretary's Certificate from C. Richard.	250.00	0.25	62.50	Billable
8/22/2022	MAS Attention to file and review of steps for settlement.	250.00	0.50	125.00	Billable
8/25/2022	MAS Attention to access issue.	250.00	0.50	125.00	Billable
8/29/2022	MAS Attention to email from J. Mancini, Esq.	250.00	0.50	125.00	Billable
8/30/2022	MAS Attention to summary of attorney releases.	250.00	0.50	125.00	Billable

LAW OFFICES  
Mal A. Salvadore, Ltd.  
A PROFESSIONAL CORPORATION

<u>For Professional Services Rendered:</u> MAS	4.35 hours	\$1,087.50
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Additional Charges:

	Total amount of this bill	\$1,087.50
	Previous balance	\$16,272.00
Less:		
7/20/2022	Payment—Thank You	<\$5,662.50>
8/17/2022	Payment—Thank You	< <u>\$10,609.50</u> >
	<u>Balance due</u>	<u>\$1,087.50</u>