

RESOLUTION OF THE CITY COUNCIL

No. 309

Approved May 11, 2018

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 of the Code of Ordinances.

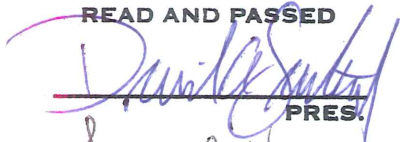
Ed and Matt Equipment
(Park Department)


\$5,985.00

IN CITY COUNCIL

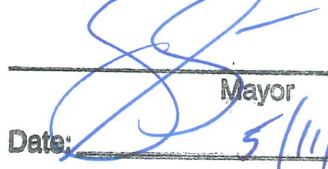
MAY 03 2018

READ AND PASSED


PRES.

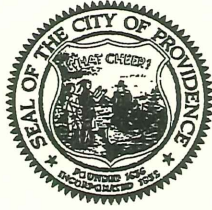

CLERK

I HEREBY APPROVE.


Mayor

Date: 5/11/18

City Hall, Room 310
25 Dorrance Street
Providence, RI 02903
P: 401.421.7740, ext 577
F: 401.351.1056



Office of the Internal Auditor

April 11, 2018

Ms. Lori Hagen
City Clerk's Office
City of Providence
25 Dorrance Street
Providence, RI 02903

Dear Lori:

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

- **Parks Department:** Approval to purchase a snow blower attachment for \$5,985.00 from Ed and Matt Equipment in accordance with Code of Ordinance Section 21-26.

Sincerely,

A handwritten signature in black ink that reads "Gina M. Costa".

Gina M. Costa
Internal Auditor

Cc: Brian Byrnes, Deputy Superintendent
Al Buco, Acting Director of Public Property
Sabrina Solares-Hand, Associate Director of Purchasing
James Lombardi, Senior Adviser to the City Council

WENDY NILSSON
Superintendent of Parks



JORGE O. ELORZA
Mayor

CITY OF PROVIDENCE

March 29, 2018

Honorable Jorge O. Elorza
Chairman, Board of Contract & Supply
Providence City Hall
Providence, RI 02903

RE: Communication to the Board of Contract & Supply
RE: Authorization to purchase equipment from Ed and Matt Equipment

Dear Mayor:

The Parks Department respectfully requests that the Board of Contract & Supply authorize the Department to purchase a snow blower attachment for our skid steere - that we have been renting all winter. The vendor has offered to deduct the rent from the purchase price, saving the City over \$2,000.00 (for the Dec – March rentals).

The item to be purchased through the Master Lease and is \$5,985.00 (invoice attached).

We respectfully request this award. .

Respectfully submitted,

Fund: 392-702-52820-392-0001-18

A handwritten signature in black ink, appearing to read "B. Byrnes", with a green circular stamp over the left side.

Brian Byrnes
Deputy Superintendent of Parks

Amount: \$5,985.00

DEPARTMENT OF PARKS + RECREATION

Roger Williams Boathouse | 1000 Elmwood Avenue Providence, Rhode Island 02905
401 785 9450 ph | 401 941 5920 fax
www.providenceri.com

Ed & Matt Equipment
27 Commerce St.
Greenville, RI 02828-3011
Phone 949-6850 Fax 949-6852

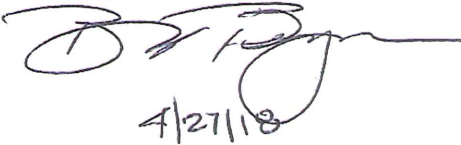
Web Site EDANDMATT.COM

Invoice

Date	Invoice #
1/16/2018	45560
P.O. No.	Terms

Bill To

CITY OF PROVIDENCE PARKS DEPT
1000 ELMWOOD AVE
PROVIDENCE, RI 02905

Item	Qty	Description	Rate	Amount
CE-50503887 DISCOUNT	1	60" SNOW BLOWER SB60D 14-21 GPM	7,200.00 -1,215.00	7,200.00T -1,215.00
<div><input checked="" type="checkbox"/> APPROVED</div> <div></div> <div>4/27/18</div>				

Thank You for your business. Parts to be returned must be in original, unopened package and within 14 days or purchase. Electrical and special orders parts are NOT returnable. There will be a \$30 charge for returned checks. Accounts with balances 60 days overdue will not be allowed to charge until paid in full.

Subtotal	\$5,985.00
Sales Tax (0.00)	\$0.00
Total	\$5,985.00

Signature