

RESOLUTION OF THE CITY COUNCIL

No. 253


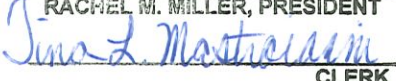
Approved June 12, 2024

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.

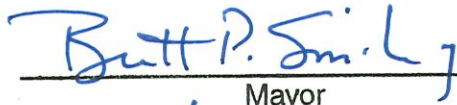
Arms Unlimited
(Police Department)

\$23,415.00

IN CITY COUNCIL
JUN 06 2024
READ AND PASSED


RACHEL M. MILLER, PRESIDENT

CLERK

I HEREBY APPROVE.



Mayor
Date: 6/12/24



OFFICE OF THE INTERNAL AUDITOR
City of Providence

May 30, 2024

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 Information Technology**

- Requesting approval to extend the contract with **Jimmy Chiu** for Lawson system Support for a total amount not to exceed **\$30,000.00** in accordance with the Code of Ordinances, Section 21-26 (b) (2).
- Requesting approval to pay **Ungerboeck Systems International, LLC** for "annual hosting and support of the VenueOps platform" in the amount of **\$24,840.00** in accordance with the Code of Ordinances, Section 21-26 (b) (2)

▪ **Department of Parks**

- Award to **John Rocchio Corporation** for Site Improvements to India Point Park in the amount of **\$2,210,600.00** in accordance with the Code of Ordinances, Section 21-26 (b) (1).

▪ **Department of Public Property**

- Award to **Bentley Builders** for "Design Build (D/B) Services for Major Construction Renovation Projects (Phase (IV), Fox Point Neighborhood" in the amount of **\$30,000,000.00** in accordance with the Code of Ordinances, Section 21-26 (b) (1). (**Vartan Gregorian ES**)
- Award to **Maron Construction** for "Design Build (D/B) Services for Major Renovation Projects, High School Facility" in the amount of **\$30,000,000.00** in accordance with the Code of Ordinances, Section 21-26 (b) (1). (**Hope HS**)
- Award to **Maron Construction** for "Design Build (D/B) Services for Minor Renovations Project, Middle School Facility" in the amount of **\$15,000,000.00** in accordance with the Code of Ordinances, Section 21-26 (b) (1). (**DelSesto MS**)

- Award to **O&G Industries** for “Design Build (D/B) Services for New Construction Project (Phase 4), New Pre K-8 Facility, Elmhurst Neighborhood” in the amount of **\$78,000,000.00** in accordance with the Code of Ordinances, Section 21-26 (b) (1). **(Robert F. Kennedy ES)**
 - Award to **Dimeo Construction/JCJ Architecture** for “Design Build (D/B) Services for Major Construction and/or Additions Projects (Phase 4), Elmhurst Neighborhood in the amount of **\$85,000,000.00** in accordance with the Code of Ordinances, Section 21-26 (b) (1). **(Nathanael Greene MS)**
 - Award to **Gilbane Construction** for “Design Build (D/B) Services for Major Construction and/or Additions Projects (Phase IV), South Providence Neighborhood in the amount of **\$95,000,000.00** in accordance with the Code of Ordinances, Section 21-26 (b) (1). **(Roger Williams MS)**
 - Award to **Bentley Builders** for for “Design Build (D/B) Services for Minor Renovations Projects (Phase IV), Elementary School Facility in the amount of **\$15,000,000.00** in accordance with the Code of Ordinances, Section 21-26 (b) (1). **(Anthony Carnevale ES)**
 - Award to **Ahlborg Construction** for “Design Build (D/B) Services for New Construction Project (Phase 4), New Pre K-8 Facility, Mt Hope Neighborhood in the amount of **\$48,500,000.00** in accordance with the Code of Ordinances, Section 21-26 (b) (1). **(Martin Luther King ES)**
 - Requesting a change order with **Construction Junction** for the “Dexter St Garage Bathroom” in the amount of **\$35,870.00** in accordance with the Code of Ordinance, Section 21-26 (b) (4).
 - Requesting approval to pay **Federal Hill Commerce Association** in the amount of **\$1,000,000.00** for a Capital Improvement Grant in accordance with the Code of Ordinances, Section 21-26 (b) (1) and (2).
 - Requesting approval to pay **Woonasquatucket River Watershed Council** in the amount of **\$350,000.00** for a Capital Improvement Grant in accordance with the Code of Ordinances, Section 21-26 (b) (2).
- **Water Supply Board**
 - Award to **Boyle and Fogarty Construction Co, Inc** for “Accelerated Lead Service Line Replacement Program contract 1.3” in the amount of **\$19,668,680.00** in accordance with the Code of Ordinances, Section 21-26 (b) (1).
- **Department of Art, Culture and Tourism**
 - Requesting approval to amend the award for **Landmark Public Art Design Services** in the amount of **\$960,011.00** in accordance with Code of Ordinances, Section 21-26 (b) (4).
 - **Department of Human Resources**
 - Requesting approval to enter into a contract with **Blue Cross & Blue Shield of Rhode Island** for Medical Stop Loss Insurance in the amount of **\$787,297.32** in accordance with the Code of Ordinances, Section 21-26 (b) (2).
 - **Police Department**
 - Approval to purchase Armor Equipment from Arms Unlimited in the amount not to exceed **\$23,415.00** in accordance with the Code of Ordinances, Section 21-26 (b) (2).

- o Requesting a change order with **The Providence Center** in the amount of **\$93,170.77** in accordance with the Code of Ordinance, Section 21-26 (b) (4)

Sincerely,

Gina M. Costa

Internal Auditor

Cc: John Arzoomanian, Department of Public Property
Alejandro Tirado, Director of Purchasing
Shomari Husband City Treasurer
Jim Silveria, Chief Information Officer
Wendy Nilsson, Superintendent of Parks
Ricky Caruolo, General Manager, Providence Water
Joe Wilson Jr, Art, Culture & tourism
Paul A. N. Winspeare, Chief of Human Resources Officer
Oscar L. Perez, Chief of Police

BRETT P. SMILEY
Mayor



OSCAR L. PEREZ
Chief of Police

Department of Public Safety, Police Department
"Building Pride in Providence"

May 8, 2024

The Honorable Brett P. Smiley
Chairman, Board of Contract & Supply
City Hall
Providence, RI 02903

Dear Mayor Smiley:

Re: **Requesting Approval to Purchase Armor Equipment from Arms Unlimited**

ID #: 45308

Minority Participation: 0 % MBE, 0 % WBE

Account: 101-302-54125

Amount: \$23,415.00

Dear Mayor Smiley:

The Providence Police Department respectfully requests Approval to Purchase Armor Equipment from Arms Unlimited in an amount not to exceed \$23,415.00 for FY 2024.

Due to the limited number of vendors that supply Colt products in the region, the department contacted three vendors on this scope of work. All three vendors met the specifications; however, Arms Unlimited had the lowest quote overall and can meet the timeline of the project. These items are required for new members of the Rifle Team.

Arms Unlimited
2061 Pabco Rd
Henderson, NV 89011

Respectfully Submitted,

A handwritten signature in black ink, appearing to read "Oscar L. Perez", is written over a horizontal line.

Oscar L. Perez
Chief of Police

Financial Approval:

Enc.



PROVIDENCE POLICE DEPARTMENT
Patrol
325 Washington St., Providence, RI 02903
401-272-3121

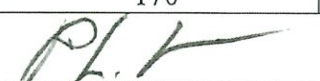
04/29/24

To: Major Alyssa Deandrade
From: Lieutenant Patrick Potter
Subject: New rifle purchase

Major,

In order to add new members to the rifle team as well as phase out the personally owned rifle program I am requesting to purchase 15 new Colt EPR rifles with optics and flashlight. These are consistent with the current style of rifle that we utilize and will build continuity in our equipment and training. Arms Unlimited came back with the lowest quotes as well as free shipping.

ITEM	Atlantic Tactical	Arms Unlimited	Clyde Armory
(15) Colt CR 6920-EPR 16.1" Receiver	16,845.90	15,465.00	15,615.00
(15) Aimpoint Pro Optic	7,361.70	6,360.00	6,823.05
(15) Nightstick LGL- 170	2,554.05	1,590.00	2,155.95


Lieutenant Patrick Potter

2061 Pabco Rd
Henderson, NV 89011
+1 7022093928
sales@armsunlimited.com
ArmsUnlimited.com



Quote

ADDRESS
Providence Police
Department
325 Washington St
Providence, RI 02903

SHIP TO
Providence Police
Department
325 Washington St
Providence, RI 02903

QUOTE # 7286
DATE 05/02/2024
EXPIRATION DATE 11/01/2024

SHIP VIA
BestWay

ACTIVITY	QTY	RATE	AMOUNT
COLT-CR6920-EPR Colt CR6920-EPR Carbine AR - 15 Platform Carbines Matte Black Receiver MLOK Furniture 5.56 16.1"	15	1,031.00	15,465.00
12841 Aimpoint PRO 12841 Patrol Rifle Optic 2- MOA Red Dot Sight	15	424.00	6,360.00
LGL-160 Nightstick, LGL-160, Full Size Long Gun Light Kit, 1,100 Lumens, 22,541 Candela, Black, 2 Hours of Runtime, IP-X7 Waterproof	15	106.00	1,590.00
Freight Free Shipping	1	0.00	0.00

Requires department PO/FET Exempt form

TOTAL

\$23,415.00

Rep: Ryan Everette
Email: Ryan@armsunlimited.com
Cell/Text: (702) 741-2078
ETA: 60 days

Accepted By

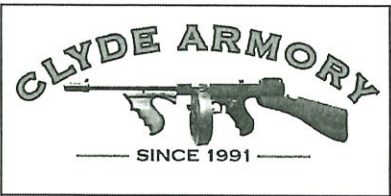
Accepted Date

Payments more than 30 days overdue will start accruing interest at the maximum % permitted by Nevada law, a 36% annual rate, compounded monthly. Customers will also be responsible for any legal fees incurred during collection efforts.

Quotation

Clyde Armory Inc
4800 Atlanta Highway
Athens, GA 30606
706-549-1842
www.clydearmory.com

May 2, 2024



Matt Greely
Providence Police Department
978.815.4748
mgreely@providenceri.gov

Terms and Conditions
1.All orders require an official PO or purchase letter on agency letterhead, and your State Sales and Use Tax Exemption Certificate. If your agency self-pays State tax, that must be stated on the PO or purchase letter.
2.Orders for firearms or ammunition require a Federal Firearms and Ammunition Excise Tax Exemption Form.
3.After an order is placed, all communication regarding the order will be directed to Clyde Armory, not product manufacturers.

Salesperson	Email	Telephone	Quote valid for
Matt Rice	mattr@clydearmory.com	706-549-1842 X 202	30 days

Qty	Description	Unit Price	Line Total
15.00	Colt CR6920-EPR, 5.56mm, 16.1" BBL, MLOK Rail	\$ 1,041.00	\$ 15,615.00
15.00	Aimpoint Patrol Rifle Optic (PRO) w/LRP mount, #200374	\$ 454.87	\$ 6,823.05
15.00	Nightstick, Long Gun Light Kit w/RPS & USB Charger, (2) 18650 batteries, Black, #LGL-170	\$ 143.73	\$ 2,155.95
1.00	Freight	\$ 160.00	\$ 160.00
	*Terms: N30		
	A 3% fee will be added for all payments made with a Credit Card		
			\$ 24,754.00

Thank you for your business!

AAC Aimpoint Avon Benelli Colt CZ Daniel Defense EoTech Heckler & Koch LMT Magg
Magtech Mossberg Smith & Wesson Steiner Streamlight Surefire Survival Armour Trijicon



**ATLANTIC
TACTICAL™**
OUTFITTING AMERICA'S HEROES

772 Corporate Circle, New Cumberland, PA 17070
Phone: 717-774-3339 • 800-781-2677 • FAX: 717-774-4463

REMIT TO: 3319 Anvil Place, Raleigh, NC 27603

SALES QUOTE

SQ-80797800

5/3/2024



Customer		Contact		Ship To		
Providence Police Dept. (RI) Accounts Payable 25 Dorrance St. PROVIDENCE RI 02903 Tel: (401)-421-7710, (401)-243-6204 Fax: (401)-455-0475				Providence Police Dept. (RI) Matt Greely 325 Washington St PROVIDENCE RI 02903 Tel: (401)-243-6401		
Account	Terms	Due Date	Account Rep	Schedule Date		
251309	NET 30 Email Delivery	6/2/2024	Paul Newsham	5/3/2024		
Quotation	PO #	Reference	Ship VIA	Page	Printed	
SQ-80797800	Greely	2-PRIPD-0501202	FDX G Ground	1	5/6/2024 10:32:44AM	
L	Item	Description	Qty	Price UM	Discount	Amount
1	CONTRACT	Massachusetts\MA STATE PSE01 - ARMOR & EQUIPMENT Exp: 12.31.26	1	\$0.00 EA		\$0.00
2	NIGLGL170	Nightstick LGL-170 Long Gun Light With Standard And Offset Picatinny Mounts - Rechargeable - UPC 017398807623	15	\$170.27 EA		\$2,554.05
3						
4		*FET and LOI Required				
5	AIM12841	Aimpoint Patrol Rifle Optic PRO	15	\$490.78 EA		\$7,361.70
6	COLCR6920EPR	Colt MSR CR6920-EPR Enhanced Patrol Rifle 5.56MM 16.1 Inch Barrel Matte Black - UPC 098289023643	15	\$1,123.06 EA		\$16,845.90
Pricing is valid for 30 days. * Please verify that the part numbers and descriptions are correct before submitting your order. * Restocking fees may apply to returned items. Firearms, ammunition, special order or customized items and certain other products may not be returned. * Many products sold have manufacturer's warranties. For returns related to matters covered by a manufacturer's warranty, please contact the manufacturer directly for instructions to repair or replace your product. We do not augment or supplement the manufacturer warranty. * Prices on this quotation assume payment with cash or check.				Tax Details EXEMPT \$0.000 EXEMPT-CLOTHING \$0.000		Taxable Total Tax Exempt Total Balance
						\$0.00 \$0.00 \$26,761.65 \$26,761.65 \$26,761.65