

RESOLUTION OF THE CITY COUNCIL

No. 250

Approved June 12, 2024

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

Jimmy Chiu
(Department of Information Technology)

\$30,000.00

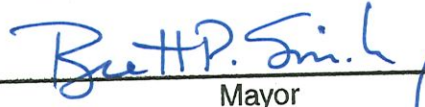
IN CITY COUNCIL
JUN 06 2024
READ AND PASSED



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).

- 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



CITY OF PROVIDENCE

May 21, 2024

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

RE: **FY2025 Lawson System Support Contract Extension**

ID Number: 45482

Dear Mayor Smiley,

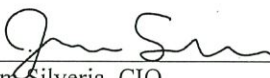
The Department of Information Technology respectfully requests approval to extend our contract with Jimmy Chiu for Lawson System Support for a term of 12 months beginning on July 1, 2024 and ending on June 30, 2025 for a total amount not to exceed \$30,000.00 in FY2025 (pending budget approval).

The contract was originally awarded on November 2, 2015 and had an original expiration date of June 30, 2020. One year extensions have been approved through June, 2024. Jimmy Chiu's bid was selected for this service in response to the published RFP. We are seeking an extension as IT requires this contract to provide emergency Lawson infrastructure support, act as a backup to City staff, and to make use of Jimmy's unique experience with the City's Lawson installation.

Funds in the amount of \$30,000.00 are requested and anticipating approval in the FY25 budget account 101-204-53401.

Jimmy Chiu
10389 Lime Tree Ct.
Manassas, VA 20110

Respectfully Submitted,



Jim Silveria, CIO

Financial Approval:

Minority Participation:
0 % MBE, 0 %WBE

Account Code:
101-204-53401

INFORMATION TECHNOLOGY DEPARTMENT
The Doorley Building | 444 Westminster St., 2nd Floor, Providence, Rhode Island 02903
401 680 5533 ph
www.providenceri.gov

City of Providence



Rhode Island

Department of City Clerk

MEMORANDUM

DATE: November 2, 2015

TO: Purchasing Director

SUBJECT: **LAWSON SYSTEM ADMINISTRATION AND SUPPORT, FY 2016
- INFORMATION TECHNOLOGY**

CONSIDERED BY: Board of Contract and Supply

DISPOSITION: VOTED: that the Purchasing Director be authorized to engage Velocity Technology Solutions, low bidder, for Lawson System Administration and Support, FY 2016, in a total amount not to exceed Sixty Three Thousand Five Hundred Sixty Three (\$63,560.00) Dollars, all in accordance with the offer of said firm submitted on October 19, 2015.

cc: Pur.Dir.
Contr
IT
File

A handwritten signature in black ink, appearing to be "L. Hagen".

A handwritten signature in black ink, reading "Lou L. Hagen".
City Clerk



CITY OF PROVIDENCE

Jorge O. Elorza, Mayor

Date: October 26, 2015

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

Dear Mayor Elorza

RE: LAWSON SYSTEM ADMINISTRATION AND SUPPORT, FY2016 - INFORMATION TECHNOLOGY

DATE OF BID OPENING: October 19, 2015

RECOMMENDED BIDDER: Velocity Technology Solutions, Inc

AMOUNT RECOMMENDED: \$63,560.00, FY 2016

In response to our request for proposal regarding the above entitled, our Department received the following Bids; (Please list by low bidder first)

Table with 5 columns: Bidder Name, BASE, BID AMOUNTS ALTERNATES, TOTAL. Row 1: Velocity Technology Solutions, \$7,945/month, \$1,500 plus \$4,515/month up to 25 hours, \$63,560.00. Row 2: Jimmy Chiu, \$9,750/month, None, \$78,000.00.

(Additional sheet is [X] is not [] attached)

[X] On the basis of said bids, we recommend the low bidder, as identified on LINE 1, which firm's bid has met the specifications.

[] On the basis of said bids, we recommend the bidder identified on LINE 4. While not the apparent low bidder, a review of the bids reveal that it is in the best interest of the City to reject the low bidder(s) because:

(Additional sheet is [] is not [X] attached)

MINORITY PARTICIPATION 0%

Account Code 101-204-53401

Respectfully submitted,

Amount \$ 63,560.00

Signature of Jim Silveria, Chief Information Officer

Financial Approval: _____

INFORMATION TECHNOLOGY
444 Westminster St, Providence, Rhode Island 02903
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www.providenceri.com