

RESOLUTION OF THE CITY COUNCIL

No. 350

Approved July 23, 2024

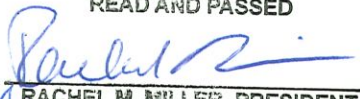
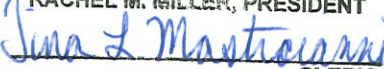
RESOLVED, That the Members of the Providence City Council hereby Authorize Approval of the following Contract Award by the Board of Contract and Supply in accordance with Section 21-26(2)(b) of the Code of Ordinances.

AramSCO, Inc.
(Department of Public Property)

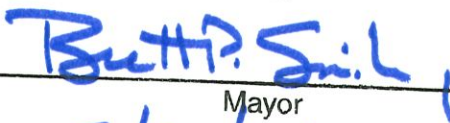
\$31,218.88

IN CITY COUNCIL
JUL 18 2024

READ AND PASSED


RACHEL M. MILLER, PRESIDENT

CLERK

I HEREBY APPROVE.


Mayor
Date: 7/23/24



OFFICE OF THE INTERNAL AUDITOR
City of Providence

April 17, 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 Public Property**
 - Request to pay Aramsco, Inc for gym floor refinishing in the amount of \$31,218.88 in accordance with the Code of Ordinances, Section 21-26 (2) (b).
- **Department of Planning & Development**
 - Award to Arup US Ind for Engineering and Design for Providence Riverwalk Resilience in the amount of \$10,797,108.00 in accordance with the Code of Ordinance, Section 21.26-(2) (a).

Sincerely,

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

Gina M. Costa
Internal Auditor

Cc: John Arzoomanian, Department of Public Property
Alejandro Tirado, Director of Purchasing
Joseph I Mulligan, Director of Planning and Development
Shomari Husband City Treasurer



CITY OF PROVIDENCE
MAYOR BRETT P. SMILEY

AMANDA PONTARELLI
DEPUTY DIRECTOR OF PUBLIC PROPERTY

April 9, 2024

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

RE: Requesting Approval of Payments to Aramsco, Inc. for Gym Floor Refinishing

MinuteTraq ID Number: 44935
Minority Participation: 0%MBE, 0%WBE
Account Code(s): 101-1801-52940

Dear Mayor Smiley,

The department of Public Property respectfully requests approval to pay Aramsco, Inc. for gym floor refinishing in the amount of \$31,218.88 in Fiscal Year 2024.

Aramsco, Inc. was the preferred vendor for this service. They have prior experience with refinishing the gym floors and knowledge about each facility. This was not competitively bid due to time constraints, as the gym floors needed to be refinished in time for the start of basketball season.

Funds in the amount of \$31,218.88 are available in account 1801-52940 in Fiscal Year 2024.

Aramsco, Inc.
18 Panas Road
Foxboro, MA 0203

Respectfully Submitted,


Amanda Pontarelli, Deputy Director

Financial Approval:

DEPARTMENT OF PUBLIC PROPERTY
Providence City Hall | 25 Dorrance Street, Room 407 | Providence, Rhode Island 02903
401 680 5300 ph | 401 455 0475 fax
www.providenceri.gov



Invoice

Aramco Inc.
8 Panas Rd.
FOXBORO MA 02035-1023
800-767-6933

REMIT TO:
PO Box 783956
PHILADELPHIA PA 19178-3956

INVOICE DATE	INVOICE NUMBER
03/01/24	S6262416.001
Accounts Receivable: Accounts Receivable ar@aramco.com 8566867816	PAGE NO 1

BILL TO:

CITY OF PROVIDENCE
25 DORRANCE ST
PUBLIC BLDGS & PROPERTY
PROVIDENCE, RI 02903-1738

SHIP TO:

CITY OF PROVIDENCE
25 DORRANCE ST
PUBLIC BLDGS & PROPERTY
PROVIDENCE, RI 02903-1738

Coming soon, we will begin to add a fee for credit card payments made on account.
We will notify you in advance of payment authorization. See 7/26/22 notice for details.

CUSTOMER NUMBER		CUSTOMER ORDER NUMBER		RELEASE NUMBER		SALES PERSON	
577468		575072-0-PO				EJ Wholey	
ORDERED BY	SHIP FROM	SHIP VIA		TERMS	SHIP DATE	ORDER DATE	
	MAFO	DS DIRECT SHIP		1% 15 DAYS NET 3	03/01/24	01/25/24	
ITEM #	DESCRIPTION		QTY	ORDER UTY	SHIP UTY	UNIT PRICE	EXT PRICE
N/A	N/A ^2646-4608 GYM FLOOR CONTRACTOR SERVICE GYM SCREEN AND RECOAT IN RECREATION CENTERS		1ea		1ea	31218.880/ea	31218.88

If paid by 03/16/24 you may deduct \$312.19
Invoice is due by 03/31/24 net of any cash discount.
All claims for shortage or errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Terms of sales are available at www.aramco.com/terms-conditions

Subtotal	31218.88
S&H Chgs	0.00
07:22:Sales Tax	0.00
Pay/Adj	0.00
Amount Due	31218.88

** Reprint ** Reprint ** Reprint **