

City of Providence
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

No. 95

EFFECTIVE March 3, 2014

RESOLVED, That the Members of the Providence City Council
hereby Authorize Approval of the following Change Order contract award by the
Board of Contract and Supply, in accordance with Section 21-26 of the Code of
Ordinances.

DaTop Sprinkler
(Parks and Recreation)

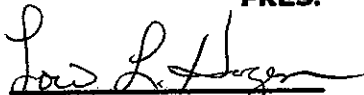
\$17,566.00

IN CITY COUNCIL

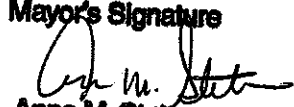
FEB 20 2014

READ AND PASSED


PRES.


ACTING CLERK

Effective without the
Mayor's Signature


Anna M. Stetson
City Clerk

MATTHEW M. CLARKIN, JR.
INTERNAL AUDITOR
25 DORRANCE STREET, ROOM #307
PROVIDENCE, RI 02903
Phone: (401) 421-7740 EXT. 677
Fax: (401) 351-1056
mclarkin@providenceri.com



City of Providence, Rhode Island
Office of the Internal Auditor

December 12, 2013

Ms. Anna Stetson
City Clerk
City of Providence
25 Dorrance Street
Providence, RI 02903

Dear Madame Clerk:

In accordance with Section 21-26 of the City's Code of Ordinances, I am writing to request that the following requested contract awards be submitted to the City Council and the Ways & Means Committee for approval.

- *Parks & Recreation* – Change order for DaTop Sprinkler for emergency repair work in the amount of \$17,566.
- *Parks & Recreation* – Communication for a contract renewal for URI Outreach Center to provide educational and community outreach services in the amount of \$52,000.
- *Police Department* – Sole source award for pre-employment psychological assessments to URI Testing Services in an amount not to exceed \$36,750.
- *Police Department* – Sole source award for medical exams for police recruits to Concentra in an amount not to exceed \$40,775.

If you have any questions or concerns regarding any of these items, please contact me. Thank you for your consideration with this matter.

Sincerely,

A handwritten signature in black ink, appearing to read "Matthew M. Clarkin, Jr.", is written over a horizontal line.

Matthew M. Clarkin, Jr.
Internal Auditor

Cc: Lori Hagen, Deputy City Clerk Second
Alan Sepe, Director of Operations
Francisco Ramirez, Director of Purchasing
Gina Costa, Admin. Asst. Fiscal – Public Safety



CITY OF PROVIDENCE

Angel Taveras, Mayor

December 10, 2013

The Honorable Angel Taveras
Chairman, Board of Contract & Supply
Providence City Hall
25 Dorrance Street
Providence, RI 02903

Re: Communication – DaTop Sprinkler, Inc.

Dear Mayor Taveras:

The Parks and Recreation Department respectfully requests approval to pay DaTop Sprinkler, 272 York Avenue, Pawtucket, RI 02860, in the amount of Seventeen Thousand, Five Hundred Sixty-Six Dollars, (\$17,566.00) for extensive repair work this fall to numerous Park irrigation systems due to vandalism and breakdowns.

These repairs are above and beyond the original 2-year Board of Contract Award, dated June 4, 2012 for \$25,000/yr. The outstanding invoices include repairs to broken pipes, sprinkler heads & hot boxes from aging systems as well as multiple vandalized systems that had extensive damages. This has been a particularly tough year for our irrigation systems and we will be re-evaluating our systems and maintenance agreement for future contracts. We have added a number of new systems, but also have a number of aging systems that need upgrading. The funds for this request are from a non-general fund Parks Revolving Fund.

Thank you for your consideration regarding this matter.

Fund:	672-672-53500
Amount:	<u>\$17,566.00</u>

Respectfully submitted,

Robert F. McMahon
Superintendent of Parks

DEPARTMENT OF PARKS + RECREATION

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