

RESOLUTION OF THE CITY COUNCIL

No. 243

Approved March 26, 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.

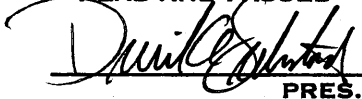
Northstar Refrigeration
(Parks Department)

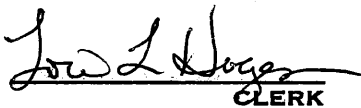
\$7,012.50

IN CITY COUNCIL

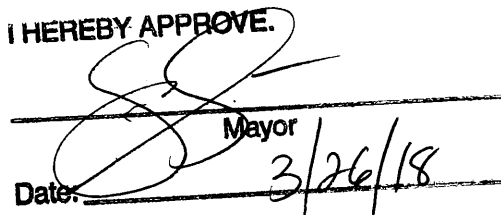
MAR 15 2018

READ AND PASSED


PRES.


CLERK

I HEREBY APPROVE.


Mayor

Date:

3/26/18

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

February 14, 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.

- **Finance:** Approval of a **\$1,623,514.58** payment to **Gilbane Building Company** for repairs and remediation of mold and water infiltration at Central High School in accordance with Code of Ordinance Section 21-26 (b) 1
- **Parks Department:** Approval to pay **Northstar Refrigeration \$7,012.50** for a maintenance visit for the chiller at the skating rink in accordance with Code of Ordinance Section 21-26 (b) 2.

Sincerely,

A handwritten signature in black ink, appearing to read "Gina M. Costa".

Gina M. Costa
Internal Auditor

Cc: Lawrence Mancini, Director of Finance
Brian Byrnes, Deputy Superintendent, Parks
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

Date: February 8, 2018

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

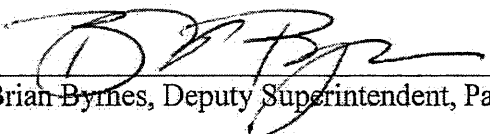
Dear Mayor Elorza,

RE: Communication – Request to pay Northstar Refrigeration

The Parks Department respectfully requests approval from the Board of Contract and Supply to pay invoice 3296 to Northstar Refrigeration, 95 Camelot Drive, Plymouth, MA 02360, for a maintenance service visit for the chiller at the skating rink. This visit uncovered a leak and 125 units of refrigerant had to be added to the system. The repairs totaled \$7,012.50 and a copy of the invoice is attached.

Thank you for your help with this matter.

Respectfully submitted,


Brian Byrnes, Deputy Superintendent, Parks

Finance Approval

Amount: \$7,012.50

Minority Participation

\$ _____ % _____

Account Code: 254-254-52911



Northstar Refrigeration Inc

95 Camelot Drive
Suite 1C
Plymouth, MA 02360

Invoice

Date	Invoice #
1/23/2018	3296 PM

Bill To
Jon Rotatori General Manager Alex & Ani 2 Kennedy Plaza Providence, RI 02903

Location
Providence

P.O. No.	Terms	Service Date
		1/11/2018

Quantity	Description	Rate	Amount
	Quarterly preventative maintenance for chiller, cooling tower, brine pumps, compressor and water cooled condenser.	3,325.00	3,325.00
5	Josh - Technician Labor 01/11/18	0.00	0.00
2	Josh - Technician Labor 01/12/18	0.00	0.00
4	Josh - Technician Overtime Labor 01/14/18	0.00	0.00
1	Travis - Technician Labor 01/15/18	0.00	0.00
3	Jon - Technician Labor 01/15/18	0.00	0.00
125	R 22 Refrigerant	29.50	3,687.50
Please remit to the above address. Thank you for using Northstar Refrigeration, Inc.		Total	\$7,012.50
		Payments/Credits	\$0.00
		Balance Due	\$7,012.50

Phone #	Fax #
508-927-6250	508-732-7328

cat