

# RESOLUTION OF THE CITY COUNCIL

No. 579

Approved December 7, 2018

RESOLVED, That the Members of the 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 of the City of  
Providence.

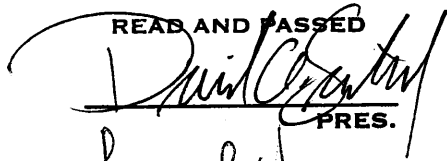
North Star Bus Company, Inc.  
(Recreation Department)


\$16,925.00

IN CITY COUNCIL

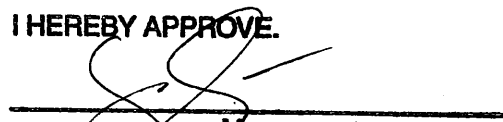
DEC 06 2018

READ AND PASSED

  
PRES.

  
CLERK

I HEREBY APPROVE.

  
Mayor

Date:

12/7/18

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

October 25, 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 awards be submitted to the City Council and the Finance Committee for approval:

▪ **Recreation Department:**

- Request to pay **North Star Bus Company, Inc** for transportation services in an amount of \$16,925.00 in accordance with Code of Ordinance Section 21-26.
- Request to pay **Music One** for providing music and DJ services for all the neighborhood cookouts and special events during the summer season in the amount of **\$5,750.00** in accordance with Code of Ordinance Section 21-26.
- Request to pay **A.T. Siravo** for providing all the food and essentials for all the neighborhood cookouts and special events during the summer season for an amount of **\$5,821.00** in accordance with Code of Ordinance Section 21-26.

Sincerely,

A handwritten signature in cursive script that reads "Gina M. Costa".

Gina M. Costa  
Internal Auditor

Cc: Michael Stephens, Director of Recreation  
Al Buco, Acting Director of Public Property  
Molly Hannon, Associate Director of Purchasing  
James Lombardi, Senior Adviser to the City Council



10/22/2018

The Honorable Jorge O. Elorza  
Chairman, Board of Contract and Supply  
City Hall  
25 Dorrance Street  
Providence, R.I. 02903

**RE: Approval to Pay – North Star Bus Company Inc.**

Dear Mayor Elorza,

In order to provide the various mandated transportation services for all Recreation, Senior Service and Non Profit Youth Organizations during the Summer and Fall, the Department of Recreation respectfully requests the Board of Contract and Supply for Approval to Pay vendor North Star Bus Company Inc. in the amount of \$16,925.00 for providing the necessary busing and drivers for all the programs and special requests. The vendor and address are listed below.

North Star Bus Company Inc.  
1845 Smith Street, Unit 6  
North Providence, R.I. 02911

Respectfully Submitted,

Michael Stephens – Director of Recreation

\_\_\_\_\_  
Financial Approval:

Minority Participation:  
N/A%MBE, N/A%WBE

Account Codes:  
601-52911, 53500, 54150, 688 - 53500