

City of Providence

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

No. 369

EFFECTIVE ~~ANNUAL~~ August 5, 2013

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


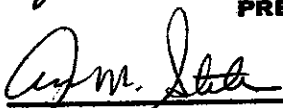
J. H. Lynch & Sons, Inc.

\$3,397,445.48

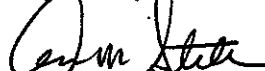
IN CITY COUNCIL

JUL 25 2013

READ AND PASSED


PRES.

CLERK

Effective without the
Mayor's Signature


Anna M. Steison
City Clerk

COMMITTEE ON MEANS
REFERRED TO COUNCIL
JUL 25 2013
IN CITY COUNCIL
CLERK

MATTHEW M. CLARKIN, JR.
INTERNAL AUDITOR
25 DORRANCE STREET, ROOM #307
PROVIDENCE, RI 02903
Phone: (401) 421-7740 EXT. 577
Fax: (401) 351-1056
mclarkin@providenceri.com



City of Providence, Rhode Island Office of the Internal Auditor

July 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.

- Department of Public Works: Award of a contract in excess of \$500,000 to *J.H. Lynch & Sons, Inc.* of Cumberland, Rhode Island for the *Providence 2013-2015 Road Improvement Program Contract 4* in an amount of \$3,397,445.48
- Department of Public Works: Award of a contract in excess of \$500,000 to *J.H. Lynch & Sons, Inc.* of Cumberland, Rhode Island for the *Providence 2013-2015 Road Improvement Program Contract 5* in an amount of \$2,824,965.83.
- Department of Public Works: Award of a contract in excess of \$500,000 to *J.H. Lynch & Sons, Inc.* of Cumberland, Rhode Island for the *Providence 2013-2015 Road Improvement Program Contract 6* in an amount of \$2,847,729.21.
- Department of Public Property: Award of a contract in excess of \$500,000 to *Gatso, USA* of Beverly, Massachusetts for the *Red Light Camera Enforcement* contract in amount of \$6,150,000 over a five year period.
- Finance Department: Award of a contract to *The Segal Company*, Boston, Massachusetts for *Actuarial Services* at a base amount of \$260,000 over a four year period.
- Fire Department: A sole source award to *A-1 Battery & Electric, Inc* of Quincy, Massachusetts for *Alternators* in an amount not to exceed \$20,000.
- Fire Department: A sole source award to *Greenwood Emergency Vehicles* of Attleboro, Massachusetts for *Repairs to all E-One Emergency Response Vehicles* in an amount not to exceed \$75,000.
- Fire Department: A sole source award to *Pascale Service Corporation* of Pawtucket, Rhode Island for *Diesel Engine Parts* in an amount not to exceed \$20,000.

- Fire Department: A sole source award to *Air Cleaning Specialists* of Hanover, Massachusetts for *Service & Maintenance for the Source Capture Vehicle Exhaust Removal System* in an amount not to exceed \$7,790.
- Fire Department: A sole source award to *Firematic Supply Company* of Yaphank, New York for *Repairs to Autos & Trucks* in an amount not to exceed \$10,000.
- Fire Department: A sole source award to *Palmer Spring Compay* of Providence, Rhode Island for *Brakes & Suspension Repairs* in an amount not to exceed \$40,000.
- Fire Department: A sole source award to *Flood Ford* of East Greenwich, Rhode Island for *Rescue Parts* in an amount not to exceed \$25,000.
- Fire Department: A sole source award to *A-1 Battery & Electric, Inc* of Quincy, Massachusetts for *Alternators* in an amount not to exceed \$20,000.
- Police Department: A sole source award to *Public Engines Service* of Draper, Utah for *Mapping Crime Incidents* in amount of \$14,376.
- Police Department: A sole source award to *Partek Solutions, Inc.* of Indianapolis, Indiana for *Thermal Ticket Rolls & Water Resistant Envelopes* in amount of \$23,832.88.

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

Sincerely,



Matthew M. Clarkin, Jr.
Internal Auditor

Cc: Alan Sepe, Director of Operations
Francisco Ramirez, Director of Purchasing
Gina Costa, Administrative Assistant Fiscal – Public Safety\
Michael Pearis, Finance Director
Lawrence Mancini, Deputy Finance Director



CITY OF PROVIDENCE
Angel Taveras, Mayor

Date: July 8, 2013

Honorable Angel Taveras
Chairman, Board of Contract and Supply
City Hall
Providence, RI 02903

Dear Mayor Taveras

RE: Providence 2013-2015 Road Improvement Program Contract 4
(Title of Item/ Service)

DATE OF BID OPENING: June 17, 2013

RECOMMENDED BIDDER: J.H. Lynch and Sons, Inc.
(Name and Address) 50 Lynch Place, Cumberland RI 02864

AMOUNT RECOMMENDED: \$3,397,445.48

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

| | Name | BASE | BID AMOUNTS ALTERNATES | TOTAL |
|----|----------------------------------|--|---------------------------|--|
| 1. | J.H. Lynch and Sons, Inc. | Bid A \$3,376,589.48 Bid B \$3,397,445.48 | \$0.00 | Bid A \$3,376,589.48 Bid B \$3,397,445.48 |
| 2. | D'Ambra Construction Co., Inc. | Bid A \$3,377,262.49 Bid B \$3,477,262.49 | \$0.00 | Bid A \$3,377,262.49 Bid B \$3,477,262.49 |
| 3. | Narragansett Improvement Company | Bid A \$3,584,289.14 Bid B \$4,232,289.14 | \$0.00 | Bid A \$3,584,289.14 Bid B \$4,232,289.14 |
| 4. | Cardi Corporation | Bid A \$4,113,258.09 Bid B \$4,296,258.09 | \$0.00 | Bid A \$4,113,258.09 Bid B \$4,296,258.09 |

(Additional sheet is ☐ is not ☒ attached)

☒ On the basis of said bids, we recommend the low bidder for Bid B, 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 2. 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: The low bidder was non-responsive
(Additional sheet is ☐ is not ☐ attached)

MINORITY PARTICIPATION \$10.1 %WBE, 10.1% MBE

Funding: Road Bond
Amount \$3,397,445.48

Respectfully submitted,

Acting Director

Financial Approval: _____

Xc: Natale D. Urso, Sally Brito

DEPARTMENT OF PUBLIC WORKS

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www.providenceri.com