

# RESOLUTION OF THE CITY COUNCIL

No. 437  
Approved November 13, 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(b)(2) of the Code of Ordinances.

Ready Rack  
(Fire Department)

\$66,600.00

IN CITY COUNCIL  
NOV 07 2024  
READ AND PASSED

  
RACHEL M. MILLER, PRESIDENT  
  
CLERK

I HEREBY APPROVE.

  
Mayor

Date: 11/13/24



OFFICE OF THE INTERNAL AUDITOR  
*City of Providence*

October 2, 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:

- **Fire Department**
  - Requests Approval to Pay **Municipal Emergency Services, Inc** for Matex Fire Hose in the amount of **\$19,461.60** in accordance with the Code of Ordinances, Section 21-26 (b) (2).
  - Requests Approval to Pay **Columbia Southern University** for 2024 Chief Officer Field Training Academy and Fire Officer Online Training in a total amount not to exceed **\$18,000.00** in accordance with the Code of Ordinances, Section 21-26 (b) (2).
  - Requests Approval to Pay **Ready Rack** for Extractor Parts and Installations in the amount of **\$66,600.00** in accordance with the Code of Ordinances, Section 21-26 (b) (2).
- **Police Department**
  - Requesting Approval to Pay **Sirchie Vehicles** for a SPAR 500 Evidence Collection Vehicle in the amount of **\$186,300.00** in accordance with the Code of Ordinances, Section 21-26 (b) (2).
  - Requesting Approval to Pay **McGovern Municipal HQ** for Animal Control Compartment, Transportation and Handling for a total cost not to exceed **\$33,540.00** in accordance with the Code of Ordinances, Section 21-26 (b) (2).

- **Department of Public Works**
  - Requesting Approval to Piggyback **United Rentals** for the Rental of 15 Snowplow Trucks with Spreaders in an amount of **\$718,305.00** in accordance with the Code of Ordinances, Section 21-26 (b) (1).
  
- **Department of Public Property**
  - Requesting Approval of a Change Order to General Contractor for Phase III of PPSD 21<sup>st</sup> Century Medical Center Renovations with **Mill City Construction, Inc** in the amount of **\$524,534.37** in accordance with the Code of Ordinances, Section 21-26 (b) (4).
  
  - Requesting Approval of a Change Order to Design Build (DB) Services for Renovations at Hope High School, Phase II with **Maron Construction** in the amount of **\$1,838,874.00** in accordance with the Code of Ordinances, Section 21-26 (b) (4).
  
  - Requesting a Change Order to General Contractor for Pleasant View Elementary School with **Maron Construction** in the amount of **\$4,565,363.27** in accordance with the Code of Ordinances, Section 21-26 (b) (4).

Sincerely,



Gina M. Costa  
Internal Auditor

Cc: . Derek Silva, Fire Chief  
Oscar Perez, Police Chief  
John Arzoomanian, Department of Public Property  
Patricia Coyne-Faye, Director of Public Works  
Alejandro Tirado, Director of Purchasing  
Shomari Husband City Treasurer

BRETT P. SMILEY  
Mayor



DEREK M. SILVA  
Chief of Department

Department of Public Safety, Fire Department  
"Building Pride in Providence"

September 24, 2024

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

RE: Requesting Approval to Pay Ready Rack for Extractor Parts and Installations

ID#: 47183

Minority Participation: 0%MBE, 0%WBE

Account: 101-303-54810

Amount: \$66,600

Dear Mayor Smiley:

The Providence Fire Department Requests Approval to Ready Rack for Extractor Parts and Installations in a total amount not to exceed \$66,600 for FY 2025.

The department purchased extractors for each fire station through grant funding. These machines require specific bases and mounting parts to operate in accordance with the manufacturer's specifications. This company was recommended by the manufacturer Groves to complete the installation of each extractor.

Ready Rack  
818 Trakk Lane  
Woodstock, IL 60098

Respectfully submitted,

Derek M. Silva  
Chief of Department

Finance Approval

Enc.



Woodstock IL 60098  
 United States  
 Please include GRVQ # on POs.

**QUOTE**

Date	8/22/2024
Number	GRVQ19855

of

<b>Sold To</b>	<b>Ship to</b>	<b>Sales contact</b>
	Providence FD United States	Jesse Moy jesse@groves.com (800) 991-2120

Terms	FOB	Via	Notes
	Woodstock		

Qty	Part Number	Description	Unit Price	Ext. Price
2	Custom Line Item	Travel Fee	\$1,000.00	\$2,000.00
12	Custom Line Item	Extractor Removal	\$1,000.00	\$12,000.00
12	Custom Line Item	Extractor Installation	\$1,850.00	\$22,200.00
1	Custom Line Item	Parts Replacement	\$14,000.00	\$14,000.00
12	Custom Line Item	12" Bases	\$1,200.00	\$14,400.00
1	Custom Line Item	Shipping Estimate	\$2,000.00	\$2,000.00

**Subtotal** \$66,600.00  
**Shipping Estimate ( )**  
**Total** \$66,600.00

**Thank you for your business.**

PRICE QUOTATION IS VALID FOR 30 DAYS FROM ISSUE DATE. THE QUOTE NUMBER MUST BE REFERENCED WHEN SUBMITTING AN ORDER TO GUARANTEE PRICING.  
 Assembly/Installation is not provided by Groves, Inc.

WARRANTY: Groves Incorporated provides a five-year Warranty against defects on parts and workmanship of material. Upon our inspection, we agree to correct any and all defects that may be discovered during this warranty period, provided that product had been properly used and assembled. Warranty is effective starting the date of delivery.

RETURN POLICY: Restocking fee: A 25% restocking fee will apply to all returned product.

CANCELLATION FEE: Custom orders are non-cancellable.

DELIVERY: Standard stock items have a lead time of 7 business days. Out of stock items have a 6 to 8 week lead time. All custom items and colors have a 8 to 10 week lead time. A \$200 color matching fee may apply.

Pallet charge on all orders: \$30 per pallet