

RESOLUTION OF THE CITY COUNCIL

No. 471

Approved October 9, 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.

Education Logistics, Inc.
(Providence School Department)

\$22,532.00

IN CITY COUNCIL

OCT 04 2018

READ AND PASSED

PRES.

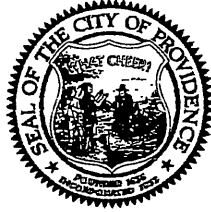
CLERK

I HEREBY APPROVE.

Mayor

Date:

10/9/18



August 15, 2018

Office of the Internal Auditor

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:

- **Providence School Department:**
 - Request to extend award with **First Student** for two years in the amount of **\$25,348,462.73** in accordance with Code of Ordinance Section 21-26 (e).
 - Request to pay **Education Logistics, Inc** (awarded 12/8/97) to use in routing of all school busses in the Providence School Department District in accordance with Code of Ordinance Section 21-26 (b).
- **Information Technology:**
 - Request a change order with **Eclat Integrated Software Solutions, Inc.**, in the amount of **\$12,500.00** in accordance with the Code of Ordinances, Section 21-26 (d).
 - Request a three year extension with **MHC Software** for a total of **\$66,000.00** in accordance with the Code of Ordinances, Section 21-26 (e).
- **Public Property:**
 - Request to award **Tasca Automotive Group** and **Speedcraft Nissan** in an amount of **\$215,000.00** for 10 – 20 used small vehicles in violation of Ordinance 2014-16.

Sincerely,

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

Gina M. Costa
Internal Auditor

Cc: Christopher Maher, School Superintendent
Judith Petrarca, Purchasing Administrator
James Silveria, Chief Information Officer
Al Buco, Acting Director of Public Property
Molly Hannon, Associate Director of Purchasing
James Lombardi, Senior Adviser to the City Council

JORGE O. ELORZA
Mayor

CHRISTOPHER N. MAHER
Superintendent

Providence Schools

Providence Public School District
Purchasing Department
797 Westminster Street
Providence, RI 02903
tel. 401.456.9264
fax 401.456.9292
www.providenceschools.org

August 2, 2018

The Honorable Jorge O. Elorza,, Chairman
Board of Contract & Supply
City Hall
Providence, RI 02903

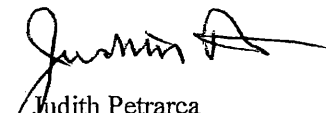
Dear Mayor Elorza:

In January of 1998, the Providence School Department installed **Edulog software thru Education Logistics, Inc.** (B of C 12/8/97) to use in the routing of all the school busses in the Providence School Department District. A yearly license and maintenance fee is required to keep the system current (new roads, construction, software update, etc.) and the license fee to update the system.

The Providence School Department/Transportation/Local respectfully requests the Board of Contract and Supply to **approve payment of this year's license and maintenance fees in an amount not to exceed \$22,532.00.**

Funds are available in **account code 10 02600-311102500 53502-Local.**

Respectfully submitted,


Judith Petrarca
Purchasing Administrator

MINORITY/WOMEN PARTICIPATION \$ 0 / 0 %

An Equal Opportunity Employer. The Providence School Department does not discriminate on the basis of race, age, sex, religion, sexual orientation, gender identity or expression, national origin, color, disability or veteran status. Vision: The Providence Public School District will be a national leader in educating urban youth. Mission: The Providence Public School District will prepare all students to succeed in the nation's college's and universities, and in their chosen professions.

EDUCATION LOGISTICS, INC.
3000 PALMER ST
MISSOULA, MT 59808

PO#

* I N V O I C E *

Document Number: 105716

Document Date: 07/12/18

Page: 1

Sold PROVIDENCE PUBLIC SCHOOLS
To: SCHOOL CONTROLLER
797 WESTMINSTER ST
PROVIDENCE, RI
02903

Ship .
To: CENTRAL CONTROL TRANSPORT
379 WASHINGTON ST
PROVIDENCE, RI
02903

Ship Via.:
Ship Date: 07/02/18
Due Date.: 08/11/18
Terms.....: NET 30

Cust I.D.....: PROVID
P.O. Number...: SERVICE AGREEM
P.O. Date.....: 04/06/15
Job/Order No.:
Salesperson...:

Item I.D./Desc.	Ordered	Shipped	Unit	Price	Net	TX
EDULOG SQL ADVANCED ROUTING & SCHEDULING					4434.00	E
ATTENDANCE BOUNDARY DISPLAY SOFTWARE					0.00	E
STOP OPTIMIZATION SOFTWARE					0.00	E
SPECIAL EDUCATION TRANSPORTATION SOFTW.					0.00	E
GEOCODING SOFTWARE					217.00	E
ASP SERVICES (PLATINUM)					15265.00	E
2018-2019 LICENSE & MAINTENANCE FEES 2.9% ANNUAL CPI ADJUSTMENT					0.00	E

PROVIDENCE SCHOOL DEPT
18 JUL 17 AM 10:42
CONTROLLER'S OFFICE

Send billing error notice within (60) days of
invoice date to wevans@edulog.com,
(406)728-0893 X-5168. Balances over (30) days
past due will accrue interest @ 12% per annum

Subtotal: 19916.00
Tax.....: 0.00
Total....: 19916.00



EDUCATION LOGISTICS, INC.
3000 PALMER ST
MISSOULA, MT 59308

POT#

*
* I N V O I C E *
*

Document Number: 105717

Document Date: 07/12/18

Page: 1

Sold PROVIDENCE PUBLIC SCHOOLS
To: SCHOOL CONTROLLER
797 WESTMINSTER ST
PROVIDENCE, RI
02903

Ship .
To: CENTRAL CONTROL TRANSPORT
379 WASHINGTON ST
PROVIDENCE, RI
02903

Ship Via.:
Ship Date: 07/02/18
Due Date.: 08/11/18
Terms.....: NET 30

Cust I.D.....: PROVID
P.O. Number...:
P.O. Date.....: 07/01/18
Job/Order No.:
Salesperson...:

Item I.D./Desc.	Ordered	Shipped	Unit	Price	Net	TX
EDULOG RUN OPTIMIZATION SOFTWARE					1381.00	E
EDULOG ROUTE OPTIMIZATION SOFTWARE					1235.00	E
2018-2019 LICENSE & MAINTENANCE FEES						
2.9% ANNUAL CPI ADJUSTMENT					0.00	E

PROVIDENCE SCHOOL DEPT
18 JUL 17 AM 10:42
CONTROLLER'S OFFICE

Send billing error notice within (60) days of
invoice date to wevans@edulog.com,
(406)728-0893 X-3168. Balances over (30) days
past due will accrue interest @ 12% per annum

Subtotal: 2616.00
Tax.....: 0.00
Total....: 2616.00

