

MATTHEW M. CLARKIN, JR.
INTERNAL AUDITOR
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City of Providence, Rhode Island Office of the Internal Auditor

May 29, 2014

Ms. Lori Hagen
City Clerk
City of Providence
25 Dorrance Street
Providence, RI 02903

Dear Lori:

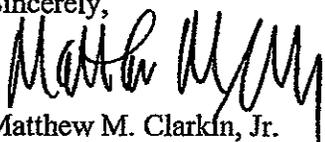
In accordance with Section 21-26 of the City's Code of Ordinances, I am writing to request that the following requested contract awards be submitted to the City Council and the Ways & Means Committee for approval.

- *Communications* – Request to piggyback the State of RI MPA #395 with Motorola Solutions of North Scituate, RI for an upgrade to the City's Public Safety 800 MHz NICE logging system in amount of \$202,372.
- *Communications* – Request to piggyback the State of RI MPA #395 with Motorola Solutions of North Scituate, RI for a service contract for maintenance and support services with Motorola for the City's Public Safety Radio System in an amount of \$350,000.
- *Communications* – Request to piggyback the State of RI MPA #395 with Motorola Solutions of North Scituate, RI for the purchase of sixty (60) portable radios for the officers currently enrolled in the Providence Police Academy for an amount of \$170,761.20.
- *Communications* – Request to piggyback the State of RI MPA #395 with Motorola Solutions of North Scituate, RI for an encumbrance for parts and repairs as needed to the Motorola Mesh and Motorola 800 Mhz trunked radio system for the City's Public Safety Radio system in an amount not to exceed \$80,000.

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 City Council's Education Subcommittee for approval.

- *School Department* – Approval of emergency award for Communication Consultant to Advocacy Solutions & Gage Street Strategies at a fee of \$5,000 per month with a maximum cap of \$30,000 for a six month period.

Sincerely,



Matthew M. Clarkin, Jr.

Internal Auditor

Cc: Alan Sepe, Director of Operations
Francisco Ramirez, Director of Purchasing
Judith Petrarca, Purchasing Administrator – School Department



CITY OF PROVIDENCE
Angel Taveras, Mayor

May 21, 2014

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

Mayor Taveras:

The Department of Communications respectfully requests permission to piggyback the State of RI MPA *395* for a service contract for maintenance and support services with Motorola for the City's Public Safety radio system.

**MOTOROLA SOLUTIONS
12 WALKER WAY
NORTH SCITUATE, RI, 02857**

The Communications Department respectfully requests authority to pay Motorola in (12) twelve monthly payments of \$29,166.67 for these services for the period of July 2014 to June 2015. Funds in the amount of \$350,000.04 are available in account 101-304-52911.

Attached: Contract and State MPA

Respectfully Submitted,

William B. Trinqué *CA*
William B. Trinqué

Department of Communications

COMMUNICATIONS/PUBLIC SAFETY
1 Communications Place Providence, Rhode Island 02903
401 274 1150 ph | 401 243 6445 fax
cityof.providenceri.com



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

MOTOROLA SOLUTIONS INC
12 WALKER WAY
NORTH SCITUATE, RI 02857
United States

Amendment Date: 24-SEP-13
Original Award Date: 23-JAN-13
Buyer: R Gill
Phone #:
FOB: Destination
Terms: NET 30
Vendor # 1013

SHIP TO	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 2 Award Number 3309688 Effective Period 19-FEB-13 - 29-OCT-14	INVOICE	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States

PUBLIC SAFETY COMMUNICATIONS EQUIPMENT- MOTOROLA (MPA-395)

Description			Bid Number	Change Order Req#	
PUBLIC SAFETY COMMUNICATIONS EQUIPMENT- MOTOROLA (MPA-395)					
Line #	Code	Class-Item	Quantity	Unit	Unit Price
		CHANGE TO PO #3309688 CHANGE EFFECTIVE PERIOD: FROM: 02/19/13 - 10/29/13 TO: 02/19/13 - 10/29/14 CONTRACT DATE EXTENSION PER CONTRACT 02702 WSCA PUBLIC SAFETY COMMUNICATIONS EQUIPMENT ISSUED 8/23/2013.			

STATE PURCHASING AGENT
Lorraine A. Hynes
Lorraine A. Hynes

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements



Notice of Contract Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

MOTOROLA SOLUTIONS INC
12 WALKER WAY
NORTH SCITUATE, RI 02857
United States

PUBLIC SAFETY COMMUNICATIONS EQUIPMENT- MOTOROLA (MPA #395)	
Award Number 3309888	Effective Period: 19-FEB-13 - 29-OCT-13

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 23-JAN-13 Buyer: R Gil Shipping: Paid Terms: NET 30 Vendor#: 1013	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States

Department	Type of Requisition	Bid Number	Requisition Number
		N/A	

PUBLIC SAFETY COMMUNICATIONS EQUIPMENT - MOTOROLA SOLUTIONS

AGREEMENT PERIOD: 2/19/13 - 10/29/13

THE STATE OF RHODE ISLAND HAS BEEN APPROVED FOR PARTICIPATION IN THE WESTERN STATES CONTRACT ALLIANCE AGREEMENT, CONTRACT NUMBER 02702 (PHASE 1), WITH MOTOROLA FOR THE PURCHASE OF PUBLIC SAFETY COMMUNICATION EQUIPMENT. THIS AGREEMENT PROVIDES FOR PARTICIPATION BY ALL PUBLIC AGENCIES, QUASI-PUBLIC AGENCIES, STATE COLLEGES AND UNIVERSITIES, AND ALL POLITICAL SUBDIVISIONS AND MUNICIPALITIES.

MOTOROLA CONTACT PERSON:
RON PROVOST
401-647-0402

PO 3016797 IS CANCELED
MPA-395

VENDOR CHANGE:

FROM: MOTOROLA INC
TO: MOTOROLA SOLUTIONS

PO 3309888 REPLACES PO 3016797 AND IS ISSUED TO MOTOROLA SOLUTIONS FOR THE REMAINDER OF THE CONTRACT

STATE PURCHASING AGENT
Lorraine A. Hynes

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