

# RESOLUTION OF THE CITY COUNCIL

No. 246



Approved June 12, 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.

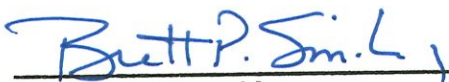
Specialized Turf Services  
(Department of Parks)

\$34,434.75

IN CITY COUNCIL  
JUN 06 2024  
READ AND PASSED

  
RACHEL M. MILLER, PRESIDENT  
  
CLERK

I HEREBY APPROVE.

  
Mayor

Date: 6/12/24



OFFICE OF THE INTERNAL AUDITOR  
*City of Providence*

May 15, 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:

- **Department of Information Technology**
  - Requesting approval to pay Veridos America, Inc (formerly known as Valid USA) for Valid software support and licenses for a total amount not to exceed \$25,000.00 In accordance with the Code of Ordinances, Section 21-26 (b) (2).
- **Department of Parks**
  - Request approval to pay Specialized Turf Services for Emergency Field Repairs from Flooding at Merino and Hopkins Parks in the amount of \$34,0434.75 accordance with the Code of Ordinances, Section 21-26 (b) (2).
- **Department of PVD Recovery Office**
  - Approval to amend the award for the City of Providence Mentoring Project with Mentor Rhode Island for total amount of \$820,000.00 in accordance with the Code of Ordinances, Section 21-26 (b) (4).
- **Department of Public Property**
  - Requesting Approval of an encumbrance with PRISM Streetlights for monthly maintenance services and major repairs in the amount of \$100,000.00 in accordance with the Code of Ordinances, Section 21-26 (b) (5).
  - Requesting Approval to piggyback the MHEC Contract #CO7-Furnishing & Accessories with WB Mason Company for Pleasant View Elementary School for FF&E in the amount of \$697,375.08 in accordance with the Code of Ordinances, Section 21-26 (b) (1).

- **Department of Housing & Human Services**
  - Requesting approval to enter into a contract with Rhode Island Public Health Institute to design Behavioral Health Screening Protocols for Community settings in the amount of \$259,765.00 in accordance with the Code of Ordinances, Section 21-26 (b) (2).
- **Department of Public Works**
  - Requesting approval to amend Engineering Design, Consulting and Construction Management for Public Works projects in the amount of \$0.40 in accordance with Code of Ordinances, Section 21-26 (b)
  - Requesting approval to amend sidewalk, Road and Drainage construction in the amount of \$0.40 in accordance with Code of Ordinances, Section 21-26 (b) (2).

Sincerely,



Gina M. Costa  
Internal Auditor

Cc: John Arzoomanian, Department of Public Property  
Alejandro Tirado, Director of Purchasing  
Shomari Husband City Treasurer  
Patricia Coyne-Fague Director of Public Works  
Jim Silveria, Chief Information Officer  
Alex Gonzalez, Director of PVD Recovery Compliance  
Emily Freedman, Director of Housing & Human Services  
Wendy Nilsson, Superintendent of Parks



WENDY NILSSON  
Superintendent of Parks

BRETT P. SMILEY  
Mayor

5/7/24

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

RE: Requesting Approval to Pay Specialized Turf Services for Emergency Field Repairs from Flooding at Merino and Hopkins Parks

MinuteTraq ID Number: 45315

Minority Participation: 0 % MBE , 0 %WBE

Account Code(s):

1. PPBA2020A (CIP# 2.48)

Dear Mayor Smiley,

The department of Parks respectfully requests approval to pay Specialized Turf Services for Emergency Field Repairs from Flooding in the amount of \$34,434.75 in Fiscal Year 2024.

Due to flooding from the Woonasquatucket and West Rivers, the soccer fields at Merino and Hopkins Park were damaged by the overtopping of the riverbanks several times over the winter months. The severity of the damage varies from one field to the other but results in player safety issues.

The work required utilizes specialized equipment that very few vendors have. One of the companies had met with Parks supervisors and advised that pricing and the work could be completed immediately. After (3) week with no response by that vendor the department reached out to another vendor that they were made aware of and now is moving forward with Specialized Turf Services who can mobilize immediately.

If this work is not performed right away, the fields will not be 'ready' for play on June 1<sup>st</sup>. The intent of this procurement is to relieve the hazards on the field and not return it to the desired condition. That work will take place after the spring season and into the fall under another procurement.

Funds in the amount of \$34,434.75 are available in account PPBA2020A (CIP# 2.48) in Fiscal Year 2024.

Specialized Turf Services

19 Shire Drive

Norfolk, MA 02056

Respectfully Submitted,

  
Brian F. Byrnes – Deputy Superintendent

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Financial Approval:

  
Amanda Pontarelli – Deputy Director of Public Property (CIP)

PROVIDENCE PARKS DEPARTMENT  
1000 Elmwood Avenue, Providence, RI 02905  
Phone: 401-680-7201

19 Shire Drive  
Norfolk, Massachusetts 02056  
ben@sts1inc.com | www.specializedturfservices.com



RECIPIENT:  
  
Providence parks Dept  
Providence, Rhode Island

Estimate #321	
Sent on	05/06/2024
Total	\$24,661.75

Product/Service	Description	Qty.	Unit Price	Total
NOTE-	Merion Park 208000k 4.75Acres	1	\$0.00	\$0.00
Top Dress & Load	Top dress & load-(2) John Deere tractors with Dakota topdresser	4.75	\$550.00	\$2,612.50
Misc. Materials Topdressing Sand	2MM Topdressing 80-20 sand compost blend 2mm all the way	140	\$58.25	\$8,155.00
Aerator w/ Coring Tine	Core Aerate with 1/2-5/8 or 3/4" Coring Tines 2" x 2" Spacing and up to 4-5" depth	4.75	\$365.00	\$1,733.75
Disc Seed	Redexim 1575 Disc Slitting Overseeding System-3" Spacing 2 Directions 3lb rate 2 directions	9.5	\$225.00	\$2,137.50
Alpine Rye Plus Blue	75 Per-Rye 25- Ken- Blue	1250	\$2.69	\$3,362.50
Speed Seed	Speed seeder 1600/ 2100 Seed Injection System/Overseed 1" x 1" Spacing 3 lb rate	4.75	\$195.00	\$926.25
Alpine Rye Plus Blue	75 Per-Rye 25- Ken- Blue	650	\$2.69	\$1,748.50
Fertilizer Applied (Granular)	Granular Fertilizer applied	4.75	\$125.00	\$593.75
Misc. Materials Grass Fertilize	19-19-19 All mineral	26	\$28.00	\$728.00*
Field Maintenance-BL	skid and power rake to eliminate rocks up middle of first field by bridge	6	\$275.00	\$1,650.00*
Misc. Materials Sand/Soil	trailer load of loam for middle of first field cover smaller rocks and make field playable.	26	\$39.00	\$1,014.00*

19 Shire Drive  
Norfolk, Massachusetts 02056  
ben@sts1inc.com | www.specializedturfservices.com



Total	\$24,661.75
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05/06/2024	<u>BRIAN BYRNES</u>
Date	Client Signature

\* Non-taxable

This estimate is valid for the next 30 days, after which values may be subject to change.

19 Shire Drive  
Norfolk, Massachusetts 02056  
ben@sts1inc.com | www.specializedturfservices.com



RECIPIENT:  
**Providence parks Dept**  
Providence, Rhode Island

Estimate #320	
Sent on	05/06/2024
Total	\$9,773.00

Product/Service	Description	Qty.	Unit Price	Total
NOTE-	hopkins field 79000 sq ft -2 A	1	\$0.00	\$0.00
Top Dress & Load	Top dress & load-(2) John Deere tractors with Dakota topdresser	2	\$550.00	\$1,100.00
Misc. Materials Topdressing Sand	2MM Topdressing 80-20 sand compost blend	70	\$58.25	\$4,077.50
Aerator w/ Coring Tine	Core Aerate with 1/2-5/8 or 3/4" Coring Tines 2" x 2" Spacing and up to 4-5" depth	2	\$365.00	\$730.00
Disc Seed	Redexim 1575 Disc Slitting Overseeding System-3" Spacing 2 Directions 3lb rate 2 directions	4	\$225.00	\$900.00
Alpine Rye Plus Blue	75 Per-Rye 25- Ken- Blue	500	\$2.69	\$1,345.00
Speed Seed	Speed seeder 1600/ 2100 Seed Injection System/Overseed 1" x 1" Spacing 3 lb rate	2	\$195.00	\$390.00
Alpine Rye Plus Blue	75 Per-Rye 25- Ken- Blue	250	\$2.69	\$672.50
Fertilizer Applied (Granular)	Granular Fertilizer applied	2	\$125.00	\$250.00
Misc. Materials Grass Fertilize	19-19-19 All mineral	11	\$28.00	\$308.00*

Total	\$9,773.00
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05/06/2024 *BRIAN BYRNES*  
Date Client Signature

\* Non-taxable  
This estimate is valid for the next 30 days, after which values may be subject to change.