

# RESOLUTION OF THE CITY COUNCIL

No. 173

Approved April 24, 2023

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).

BSI Software, Inc.  
(Information Technology)

\$19,514.78

IN CITY COUNCIL  
APR 20 2023  
READ AND PASSED

  
RACHEL M. MILLER, PRESIDENT  
  
CLERK

I HEREBY APPROVE.

  
\_\_\_\_\_  
Mayor

Date: 4/24/2023



OFFICE OF THE INTERNAL AUDITOR  
*City of Providence*

March 22, 2023

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 awards be submitted to the City Council and the Finance Committee for approval:

- **Workforce Solutions:**
  - Award of "Office Space for the American Job Center" for a total amount not to exceed \$284,685.50 for a ten (10) year lease with two (2) five-year extension options in accordance with the Code of Ordinances, Section 21-26 (b) (3).
- **Information Technology:**
  - Request to "Pay Asana, Inc for Annual Hosting and Support of Premium Platform" the amount of \$46,158.00 in accordance with the Code of Ordinances, Section 21-26 (b) (2).
  - Request "Pay BSI Software Support and Maintenance" the amount of \$19,514.78 in accordance with the Code of Ordinances, Section 21-26 (b) (2).

Sincerely,

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

Gina M. Costa  
Internal Auditor

Cc: Stephen Boyle, Executive Director  
Jim Silveria, Chief Information Officer  
Jonathon Martin, Director of Public Property  
Alejandro Tirado, Director of Purchasing  
James J. Lombardi, III, City Treasurer



JIM SILVERIA  
CHIEF INFORMATION OFFICER

CITY OF PROVIDENCE  
MAYOR BRETT P. SMILEY

March 7, 2023

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

**RE: Requesting Approval to Pay BSI for Software Support and Maintenance**  
Item #40331  
Payment Amount: \$19,514.78

Dear Mayor Smiley,


The Providence Information Technology Department respectfully requests Approval to Pay BSI Software, Inc, to purchase software licenses and maintenance support in the amount of \$19,514.78 in Fiscal Year 2023.

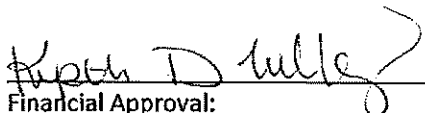
This software is used exclusively with the Infor/Lawson system to calculate tax withholding rates for City payroll, including Federal and Multi-State taxes, Social Security, and Medicare. BSI provides a subscription service which monitors IRS, RI DOR and other tax recipients, and provides updates to the City as rates change. BSI was first purchased in 2003 as part of the Lawson implementation, and this contract has been renewed annually.

Funds in the amount of \$19,514.78 are available in account 101-204-53440 in Fiscal Year 2023.

BSI Software, Inc.  
155 Technology Parkway, Suite 100  
Peachtree Corners, GA 30092,

Respectfully submitted,

  
\_\_\_\_\_  
Jim Silveria, CIO

  
\_\_\_\_\_  
Financial Approval:

Minority Participation:  
0 % MBE, 0 % WBE

Account Code:  
101-204-53440

JOSEPH A. DOORLEY JR. MUNICIPAL BUILDING, 444 WESTMINSTER ST, PROVIDENCE, RI 02903  
PHONE (401) 680-5533 | WWW.PROVIDENCERIGOV



<b>Number</b>	<b>LUC - 24037</b>
<b>Date:</b>	<b>02-28-2023</b>
<b>Payment Terms:</b>	<b>Due by 05-31-2023</b>
<b>Federal ID NO</b>	<b>59-1935198</b>

**Bill To:**  
**Jim Silveria**  
 City of Providence, Rhode Island  
 25 Dorrance Street Suite 304  
 Providence RI, 2903

**Remit To:**  
Business Software, Inc.  
155 Technology Parkway  
Suite 100  
Peachtree Corners, GA 30092

<b>CLIENT'S PURCHASE ORDER</b>	<b># EMPLOYEES</b>
	9,308

DESCRIPTION	AMOUNT
TaxFactory™ Standard Support Renewal Fee for Period 06-01-2023 to 05-31-2024	\$14,455.39
Additional Fee for TaxFactory™ SaaS Support Option	\$5,059.39
TOTAL DUE IN U.S. DOLLARS	\$19,514.78

**SPECIAL INSTRUCTIONS:**

For billing questions, call (770) 449-3200 and select Accounting, then select Accounts Receivable.

Customer shall not be entitled to Support after 05-31-2023 unless, by that date the Support Fee has been paid in full by Customer.

If Support terminates, all back Support Fees and a Reinstatement Fee must be paid to reinstate Support. The amount of the Reinstatement Fee is currently \$500.00 for the first reinstatement, \$750.00 for the second reinstatement and \$1,000.00 for each subsequent reinstatement.