

City of Providence

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

No. 7

EFFECTIVE ~~APPROXIMATE~~ January 13, 2014

RESOLVED, That the Members of the Providence City Council hereby Authorize Approval of the following sole source contract award by the Board of Contract and Supply, in accordance with Section 21-26 of the Code of Ordinances.

DeJana Truck and Utility Equipment \$10,450.00
(Parks and Recreation)

IN CITY COUNCIL

JAN 02 2014

READ AND PASSED


PRES.


CLERK

Effective without the Mayor's Signature


Anna M. Stetson
City Clerk

COMMUNTEE ON WAIVER MEANS
TO BE USED TO REVIEW
JAN 02 2014
CITY CLERK

MATTHEW M. CLARKIN, JR.
INTERNAL AUDITOR
25 DORRANCE STREET, ROOM #307
PROVIDENCE, RI 02903
Phone: (401) 421-7740 EXT. 577
Fax: (401) 351-1056
mclarkin@providenceri.com



City of Providence, Rhode Island
Office of the Internal Auditor

December 3, 2013

Ms. Anna Stetson
City Clerk
City of Providence
25 Dorrance Street
Providence, RI 02903

Dear Madame Clerk:

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.

- *Planning & Development* – Contract extension to Building Futures in the amount of \$130,000
- *Emergency Management* - Change Order for Emergency Operations Center (EOC) Construction Award - \$449,413
- *Parks & Recreation* - Sole source award to DeJana Truck and Utility Equipment \$10,450
- *Public Works* - Sole source award to Coastal International Trucks in the amount of \$701,815

If you have any questions or concerns regarding any of these items, please contact me. Thank you for your consideration with this matter.

Sincerely,

A handwritten signature in black ink, appearing to read "Matthew M. Clarkin, Jr.", written over a white background.

Matthew M. Clarkin, Jr.
Internal Auditor

Cc: Alan Sepe, Director of Operations
Francisco Ramirez, Director of Purchasing
James J. Lombardi, City Treasurer
Jake Bissaillon, City Council Chief of Staff



CITY OF PROVIDENCE

Angel Taveras, Mayor

November 22, 2013

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

RE: Replacement Rugby 10' 6-8YD Dump Body "Titan" Series for Sterling Truck

Dear Mayor Taveras;

The Providence Parks and Recreations Department respectfully requests approval by the Board of Contract & Supply for replacement to Parks Department 2000, Sterling 6-8Yd Dump Body, by DeJana Truck and Utility Equipment, in the amount of Ten Thousand, Four Hundred and Fifty Dollars (\$10,450.00).

DeJana Truck and Utility Equipment is the sole local vendor for the Sterling Truck Bed.

This Sterling Dump Truck is one of only 2 large dump trucks in the Parks Department and is used in plowing. The bed is rotted and cannot safely hold the spreader. A replacement bed is critical for this truck to be functional in winter operations

Funds for this work will be from 101-702-52912.

Thank you for your consideration regarding this matter.

Fund: 101-702-52912
Amt: \$10,450.00

Respectfully submitted,

Robert F. McMahon
Superintendent of Parks

DEPARTMENT OF PARKS + RECREATION

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