

RESOLUTION OF THE CITY COUNCIL

No.264

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.

Central Florida Yamaha, Inc.
(Department of Public Safety, Police Department)

\$66,483.00

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 1, 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 Telecommunications**
 - Request to pay Interaction Insight Corporation for Support Maintenance in the amount of \$23,772 in accordance with the Code of Ordinances, Section 21-26 (b) (2).
 - Request approval to Piggyback the State MPA #395 with Motorola Solutions Inc. for Public Safety Communication Equipment in the amount of \$511,986.77 in accordance with the Code of Ordinance, Section 21.26 (b) (2).
- **Department of Finance**
 - Requesting Approval to enter into a contract with Banc of America Public Capital Corp (BAPCC) for Master Lease Financing in the amount of \$20,000,000.00 in accordance with the Code of Ordinances, Section 21-26 (b) (3)
- **Department of Information Technology**
 - Requesting approval to pay BSI for Software Support and Maintenance to calculate Tax Withholding Rates for City Payroll in the amount of \$14,298.64. In accordance with the Code of Ordinances, Section 21-26 (b) (2).
 - Request approval to pay Infor US, LLC for Annual Licenses and Support for the Infor/Lawson Platform in the amount of \$335,815.59. In accordance with the Code of Ordinances, Section 21-26 (b) (2).

- **Department of Public Safety, Police Department**
 - Request approval to pay Central Florida Yamaha, Inc. for Outboard Engines in the amount of \$66,483.00 in accordance with the Code of Ordinances, Section 21-26 (b) (2).
- **Department of Public Property**
 - Requesting Approval of an encumbrance with NRG Business Marketing, LLC for Natural Gas Service Bills for all Public Owned Building in the amount of \$450,000.00 in accordance with the Code of Ordinances, Section 21-26 (b) (4).
- **Department of Public Works**
 - Approval to amend the cap of Sidewalk, Road and Drainage Construction for Option Year 1 in the amount of \$250,000.00. In accordance with the Code of Ordinances, Section 21-26 (b) (5).

Sincerely,



Gina M. Costa
Internal Auditor

Cc: John Arzoomanian, Department of Public Property
Alejandro Tirado, Director of Purchasing
Shomari Husband City Treasurer
Lawrence Mancini, Chief Financial Officer
Patricia Coyne-Fague Director of Public Works
Oscar Perez Chief of Police
Jim Silveria, Chief Information Officer
Joseph Migliaccio, Director of Telecommunications

BRETT P. SMILEY
Mayor



OSCAR L. PEREZ
Chief of Police

Department of Public Safety, Police Department
"Building Pride in Providence"

April 24, 2024

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

Dear Mayor Smiley:

Re: Requesting Approval to Pay Central Florida Yamaha, Inc. for Outboard Engines

ID #: 45148

Minority Participation: 0% MBE, 0% WBE

Account: 252-252-52820

Amount: \$66,483

Dear Mayor Smiley:

The Providence Police Department respectfully requests approval to pay Central Florida Yamaha, Inc. for Outboard Engines in an amount not to exceed \$66,483 for FY 2024.

The department's marine unit currently has two active bridge projects, the Henderson and Washington Bridges, that each require a detail on the water for the protection of local mariners, citizens, and construction workers. The Henderson bridge is complete, and traffic is flowing but demolition of the older eastbound lanes and piers is expected to continue throughout 2025 and will overlap with the demolition of the Washington Bridge. The City receives an hourly reimbursement for the boats from RIDOT for these details.

Additionally, due to the increase in boater traffic there are several uneducated boaters on the water. Patrols along the port and the rivers allow officers to continue to educate the public and enforce RI boater laws. To continue this, the two boat engines have met their hours of operation limits; therefore, both require new outboard engines. The purchase of the engines for the 27' Safeboat and the 19' Northcoast will allow for continued enforcement on the bay during the ongoing the bridge details and allow for the monitoring of the LPG tankers docking in ProvPort that require round the clock protection.

The department developed specifications for the project and executed an informal bidding process to obtain three quotes. Central Florida Yamaha, Inc. was selected as the lowest responsible bidder that has met the requested specifications. Atlantic Outboard and Monahan's Marine provided quotes, however they were not selected as the lowest bidder. This purchase will secure these items within the required timeframe and allow for the continued operations of the department's marine unit.

Central Florida Yamaha, Inc.
730 U.S. 27 North
Lake Placid, FL 33852

Respectfully Submitted,

Handwritten signature of Oscar L. Perez in black ink.

Oscar L. Perez
Chief of Police

Handwritten signature of Kaitlin D. Anderson in black ink.

Financial Approval:

Enc.

Public Safety Complex | 325 Washington Street | Providence, RI 02903
401-272-3121 phone | 401-243-6464 fax | 401-831-3456 TDD



730 U.S. 27 North
Lake Placid, FL 33852

[T] 863.232-5661
[F] 863.465.7233

April 9, 2024
Providence Police Department

Charles Vieira,
Listed below is your quote. Let me know if there is anything else that I can do to help.

F150XCA	Yamaha 150hp, 4s, 25", RH, DEC Outboard	1	\$12,893.00	\$12,893.00
6X9-48205-20-00	Single DEC Control Box	1	\$1,115.00	\$1,115.00
6X6-82570-34-00	Single DEC Key Switch Panel	1	\$238.00	\$238.00
6X6-0E83R-21-00	Single DEC Rd Tach & Speedo Kit	1	\$710.00	\$710.00
6X6-8258A-61-00	17' DEC Main Engine Harness	1	\$198.00	\$198.00
6Y8-82521-21-00	3' Pigtail Harness (Hub to Gauges)	2	\$48.00	\$96.00
MAR-10MAS-10-00	Stainless Fuel/Water Separator	1	\$99.00	\$99.00
MISC-S3	3 Blade, Stainless Prop (you choose pitch)	1	\$790.00	\$790.00

Total: \$16,139.00

Lead Time: Engine is currently in stock. The rigging items would take us 3 to 4 business days to receive in before we could ship out.

Kasey Painter
Government Sales Manager
Central Florida Yamaha, Inc.
Cage Code: IVQ20
DUNS Number: 152615712
UEI: NQLL23LXVM6



730 U.S. 27 North
Lake Placid, FL 33852

[T] 863.232-5661
[F] 863.465.7233

April 8, 2024
Providence Police Department

Charles Vieira,
Listed below is your quote. Let me know if there is anything else that I can do to help.

F300NCB	Yamaha 300hp, 4S, DEC Powerhead	2	\$19,585.00	\$39,170.00
LWK6KFRU	30" Right Hand Lower Unit Assy	1	\$3,676.00	\$3,676.00
LWK6KGLU	30" Left Hand Lower Unit Assy	1	\$4,289.00	\$4,289.00
6X9-48207-20-00	Twln DEC Control Box	1	\$1,620.00	\$1,620.00
MISC-S3	3 Blade, Stainless Prop (you choose pitch)	2	\$790.00	\$1,580.00

Total: \$50,344.00

Lead Time: 6 to 8 week lead time to receive in from the date of order.

Kasey Painter
Government Sales Manager
Central Florida Yamaha, Inc.
Cage Code: IVQ20
DUNS Number: 152615712
UEI: NQLL23LXYM6

Page: 1
 Estimate # : 110255
 Customer # : 000023

Atlantic Outboard

BOAT MODEL : G259-2
 BOAT LENGTH : 33'
 BOAT NAME : General Show Supplie
 JOB MANAGER : Paul Cueson

WORK PHONE: () -
 HOME PHONE: () -
 CELL PHONE: () -
 FAX: () -
 EMAIL:

Job Code	Job Description	Part #	Description	Qty	Each Price	Extension
6802	Install Outboard Engine(s)					
		EX9-76200-57-00	EKS KIT (TWIN/MA	1.00	876.00	876.00
		EX9-48207-20-00	DEC ASSY (TWIN/M	1.00	1,876.00	1,876.00
		10W30	10W30 ENGINE OIL	14.00	11.60	162.40
		6CF-45978-20-00	SWS2 W/SBS (3X15	1.00	878.00	878.00
		6CE-45978-20-00	SWS2 W/SBS (3X15	1.00	878.00	878.00
		:	Misc	1.00	400.00	400.00
		:	Twin Yamaha 300 D	1.00	50,125.00	50,125.00
		Labor 04/17/24	Adjustment Techn			2,864.00
					Parts :	55,195.40
					Labor :	2,864.00
						58,059.40

COMMENTS : Using existing wiring and gauges. Trade value to be determined. Any work or items not listed on this estimate are additional at time and material.

WORK ORDER PRICE SUMMARY

Total Parts : 55,195.40
 Total labor : 2,864.00
 Misc. Supplies : 0.00
 Equipment Charges : 0.00
 CT Sales Tax Rate : 3,504.91

61,564.31

CHARGE CUSTOMER SUMMARY

Amount Previously Billed : 0.00
 Payments Received : 0.00
 Current Charges :
 Total Balance Due : 0.00

Page: 1
 Estimate # : 110254
 Customer # : 000023

Atlantic Outboard

BOAT MODEL : G259-2
 BOAT LENGTH : 33'
 BOAT NAME : General Show Supplie
 JOB MANAGER : Paul Cusson

WORK PHONE: () -
 HOME PHONE: () -
 CELL PHONE: () -
 FAX: () -
 EMAIL:

Job Code	Job Description	Part #	Description	Qty	Each Price	Extension
6802	Install Outboard Engine(s)					
		:	amaha 150DEC	1.00	17,470.00	17,470.00
		:	misc parts	1.00	400.00	400.00
		6CE-45978-20-00	SWS2 W/SDS (3X15	1.00	878.00	878.00
		6X6-8258A-11-00	MAIN ENG HARNESS	1.00	287.00	287.00
		6X9-762D0-14-00	IMMOBILIZER KIT	1.00	434.00	434.00
		6X9-762B0-47-00	EKS KIT (SINGLE/	1.00	591.00	591.00
		6Y8-82521-21-00	3FT PICTAIL BUS	1.00	60.00	60.00
		6Y8-82553-50-00	10FT MAIN BUS A1	1.00	115.00	115.00
		MAR-CL7D1-KT-30	CL7/CL5 INSTALL	1.00	254.00	254.00
		MAR-CL5D0-KT-00	CL5 DISPLAY UNIT	1.00	968.00	968.00
		10W30	10W30 ENGINE OIL	6.00	11.60	69.60
		6X9-48205-20-00	DEC ASSY (SINGLE	1.00	1,239.00	1,239.00
		Labor 04/17/24	Adjustment Techn			1,790.00
					Parts :	22,765.60
					Labor :	1,790.00
						24,555.60
6806	Install Hydraulic Steering System					
		TEL-HA5418	SEASTAR HELM BAC	1.00	79.39	79.39
		TEL-H08120	BULK HEAD HOSE K	1.00	245.89	245.89
		TEL-HH65413	HELM-SEASTAR 1.7	1.00	1,233.89	1,233.89
		Labor 04/17/24	Adjustment Techn			268.50
					Parts :	1,559.17
					Labor :	268.50
						1,827.67

COMMENTS : Trade value to be determined. Any parts or work not listed on this estimate will be billed at time and material.

Page: 2
Estimate # : 110254
Customer # : 000023

Job Code	Job Description	Part #	Description	Qty	Each Price	Extension
WORK ORDER PRICE SUMMARY			CHARGE CUSTOMER SUMMARY			
Total Parts	:	24,324.77	Amount Previously Billed	:	0.00	
Total Labor	:	2,058.50	Payments Received	:	0.00	
Misc. Supplies	:	0.00	Current Charges	:		
Equipment Charges	:	0.00	Total Balance Due	:	0.00	
CT Sales Tax Rate	:	1,544.62				
		<u>27,927.89</u>				



MONAHAN'S MARINE
 SOUTH SHORES BOATING HEADQUARTERS
 396 WASHINGTON ST. WEYMOUTH, MA 02188
 T: 781-335-2746 ~ MONAHANSMARINE.COM

Page	1
Date	04-17-24
Time	19:00:03

CHARLES VIEIRA
 PROVIDENCE POLICE DEPT
 PROVIDENCE, RI
 Home: 401-230-2800
 Work: 401-230-2800

Quote Sheet

Deal Number	2404171854
Customer Number	4012302800
Invoice Number	0
Salesclerk	BC
Delivery Date	

Customer email	: cvieira@providenceri.gov		
OUTBOARD	A - New -2024 YAMAHA MOTOR CO F150XSA	DOB24248	20,215.00
Vin#	NON STOCK	INLINE 4 CYL DEC, 525 LBS,	
DISC	GOVERNMENT DISCOUNT		975.00-
LAB	LABOR TO INSTALL		2,500.00
RIG	MISC RIGGING		150.00
1 Y	6X9-48205-21-00	DEC ASSY (SINGLE/MAIN ST	1,239.00
1 Y	MAR-CL5DU-KT-00	CL5 DISPLAY UNIT KIT - D	968.00
1 Y	MAR-CL7D1-KT-30	CL7/CL5 INSTALL KIT DEC	254.00
1 Y	6Y8-82553-31-00	25FT MAIN BUS	146.00
1 Y	6Y8-82521-21-00	3FT PIGTAIL BUS	60.00
1 Y	6X9-82570-01-00	6X9825700200	218.00
1 Y	6X9-82570-71-00	PANEL SWITCH ASSY	113.65
1 Y	68F-45972-20-00	PROP 14 1/4X17R RELIANCE	780.00
	TOTAL QUOTE		25,668.65

Malace Software Solutions (401) 438-3030 • www.Malace1.com

*** QUOTE VALID FOR 30 DAYS ***

Total Quote	25,668.65
Total Deposits	
Total Trades	
Total Payoff	
Total Taxes	

Authorized Signature _____ Date _____

BALANCE DUE \$25,668.65

New Boat Sales ~ Service ~ Outboard Sales ~ Marine Parts ~ Fishing ~ Apparel



MONAHAN'S MARINE
 SOUTH SHORES BOATING HEADQUARTERS
 396 WASHINGTON ST. WEYMOUTH, MA 02188
 T: 781-335-2746 ~ MONAHANSMARINE.COM

Page	1
Date	04-17-24
Time	18:48:05

CHARLES VIEIRA
 PROVIDENCE POLICE DEPT
 PROVIDENCE, RI
 Home: 401-230-2800
 Work: 401-230-2800

Quote Sheet

Deal Number	2404171836
Customer Number	4012302800
Invoice Number	0
Salesclerk	BC
Delivery Date	

Customer email : cvieira@providenceri.gov			
OUTBOARD	A - New -2024 YAMAHA MOTOR CO F300XCB	DOB3370	31,290.00
	Vin# 4.2L DIGITAL SHIFT, V6 OFFS		
OUTBOARD	B - New -2024 YAMAHA MOTOR CO LF300XCB	DOB3371	31,985.00
	Vin# 4.2L DIGITAL SHIFT, DEC 25"		
DISC	GOVERNMENT DISCOUNT		10,545.00-
LAB	LABOR TO INSTALL		5,000.00
RIG	MISC RIGGING		250.00
	STEERING COMPONENTS MAY NEED TO BE REPLACED (STEERING CYL & TIE BAR COMPONENTS)		
	CL5 GAUGE CAN BE REPLACED WITH STANDARD ROUND GAUGES		
1 Y	6X9-48207-21-00 DEC ASSY (TWIN/MAIN ST)		1,954.00
1 Y	MAR-CL5DU-KT-00 CL5 DISPLAY UNIT KIT - D		968.00
1 Y	MAR-CL7D1-KT-30 CL7/CL5 INSTALL KIT DEC		254.00
1 Y	6Y8-82553-11-00 15FT MAIN BUS		126.00
2 Y	6Y8-82521-21-00 3FT PIGTAIL BUS		120.00
1 Y	6X6-762B0-01-00 START SW KIT, TWIN ENG, MA		549.00
1 Y	6CE-45932-20-00 SWS2 W/SDS (3 X 15 X 20-		878.00
1 Y	6CF-45932-20-00 SWS2 W/SDS (3 X 15 X 20-		878.00
	TOTAL QUOTE		63,707.00

Vellaco Software Solutions (401) 438-3030 * www.vellaco1.com

*** QUOTE VALID FOR 30 DAYS ***

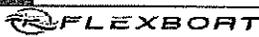
Total Quote	63,707.00
Total Deposits	
Total Trades	
Total Payoff	
Total Taxes	

Authorized Signature _____ Date _____

BALANCE DUE \$63,707.00







New Boat Sales ~ Service ~ Outboard Sales ~ Marine Parts ~ Fishing ~ Apparel