

RESOLUTION OF THE CITY COUNCIL

No. 445

Approved October 11, 2019

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 of the Code of Ordinances
of the City of Providence.

PRISM Streetlights
(Public Property)


\$404,058.00

IN CITY COUNCIL

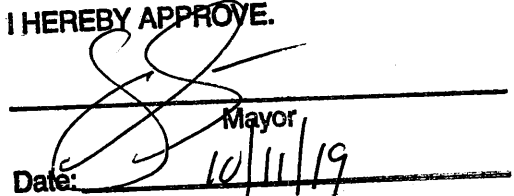
OCT 03 2019

READ AND PASSED


PRES.


CLERK

I HEREBY APPROVE.


Mayor
Date: 10/11/19

City Hall, Room 310
25 Dorrance Street
Providence, RI 02903
P: 401.421.7740, ext 577
F: 401.351.1056



Office of the Internal Auditor

July 31, 2019

Mr. Shawn Selleck
City Clerk's Office
City of Providence
25 Dorrance Street
Providence, RI 02903

Dear Shawn:

I am writing to request that the following requested contract awards be submitted to the City Council and the Finance Committee for approval:

▪ **Public Property:**

- Approval to pay **Captona Partners Solar II, LLC** for Virtual Net Metering Credits provided by the A-Street and Gold Medal Photovoltaic Solar Installations in an amount not to exceed **\$3,800,000.00** in accordance with the Code of Ordinance, Section 21-26 (a) and (b);
- Approval to pay **PRISM Streetlights** for monthly streetlight maintenance in the amount of \$33,671.50 per month for a total amount not to exceed **\$404,058.00** in accordance with the Code of Ordinance, Section 21-26 (b);

▪ **Human Resources - Benefits:**

- Authorization to renew the contract with **Blue Cross Blue Shield of Rhode Island** (BCBSRI) as the administrator for both the medical plan and the stop-loss plan for \$878,805 in accordance with Code of Ordinance, Section 21-26 (a) and (e).

Sincerely,

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

Gina M. Costa
Internal Auditor

Cc: Michael Borg, Director of Public Property
Margaret Wingate, Deputy Director of Human Resources - Benefits
Molly Hannon Associate Director of Purchasing
James J. Lombardi, III, Treasurer/Senior Advisor to City Council

Jorge O. Elorza
Mayor



Michael D. Borg
Director of Public Property

July 26, 2019

The Honorable Jorge O. Elorza
Board of Contract & Supply
City Hall
Providence, RI 02903

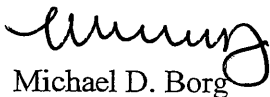
RE: Requesting Approval to Pay PRISM Streetlights for Monthly Street Light
Maintenance – Department of Public Property (ID # 25563)

Dear Mayor Elorza:

The Department of Public Property requests approval to pay PRISM Streetlights for monthly street light maintenance, in the amount of Thirty Three Thousand Six Hundred Seventy One Dollars and Fifty Cents (\$33,671.50) per month, for a total amount not to exceed Four Hundred Four Thousand Fifty Eight Dollars (\$404,058.00) for FY20.

Funds are available in account 101-01803 52430.

Respectfully Submitted,


Michael D. Borg
Director

DEPARTMENT OF PUBLIC PROPERTY
Providence City Hall | 25 Dorrance Street, Room 407 | Providence, Rhode Island 02903
401 680 5300 ph | 401 273 2114 fax
www.providenceri.gov