

RESOLUTION OF THE CITY COUNCIL

No. 245


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.


Veridos America, Inc. (formerly known as Valid USA)
(Department of Information Technology)

\$25,000.00

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 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



CITY OF PROVIDENCE
MAYOR BRETT P. SMILEY

May 7, 2024

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

RE: Requesting Approval to Pay Veridos America, Inc (Formerly Known as Valid USA) for Software Support and Licenses for Municipal Identification Cards

Item #45283

Minority Participation: 0% MBE, 0%WBE

Account Code: 101-204-53440: \$25,000.00

Dear Mayor Smiley,

The Department of Information Technology respectfully requests 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 FY2024.

The contract was originally awarded for Valid software on January 22, 2018 following an RFP, and has been extended annually, according to the contract provisions.

We are seeking an extension of the contract to continue producing and issuing Municipal Identification Cards to the residents of Providence. The program has provided identification to over 2,000 individuals to date. Providence has standardized on the Valid application, ID design and security protocols, and has invested significant time and money on the training and hardware required to support the Valid ID program.

Funds in the amount of \$25,000.00 are available in account 101-204-53440 in Fiscal Year 2024.

Veridos America, Inc
45925 Horseshoe Drive
Dulles, VA 20166

Respectfully Submitted,

Jim Silveria, CIO

Financial Approval:



Veridos America
45925 Horseshoe Drive
Dulles, VA 20166

Invoice

Date	Invoice #
8/23/2023	6122018_928

Bill To
Providence City Hall ATTN: Stephany Lopes Office of Mayor Brett P. Smiley 25 Dorrance Street Providence, RI 02903

Ship To
Providence City Hall ATTN: Stephany Lopes Office of Mayor Brett P. Smiley 25 Dorrance Street Providence, RI 02903

S.O. No.	P.O. No.	Terms	Due Date	Ship Via	Collect Account #
		Net 30	9/22/2023		

Item	Description	Invoiced	Price Each		Amount
Service	Annual service fee covers software licenses for Weblink, Biolink, and FR engine, software updates, secure hosting environment, technical service & maintenance Effective Term: April 2023 to March 2024	1	25,000.00		25,000.00

Remittance address: Veridos America, Inc. 45925 Horseshoe Drive Dulles, VA 20166	Total	\$25,000.00
	Payments/Credits	\$0.00
	Balance Due	\$25,000.00

E-mail	Web Site
ID.Admin.gdaists@veridos.com	www.veridos.com

City of Providence



Rhode Island

Department of City Clerk

MEMORANDUM

DATE: June 21, 2022

TO: Purchasing Director

SUBJECT: **APPROVAL TO PAY, VALID USA, INC. FOR SOFTWARE
SUPPORT AND LICENSES FOR FY22 -INFORMATION
TECHNOLOGY**

CONSIDERED BY: Board of Contract and Supply

DISPOSITION: VOTED: that the Purchasing Director requesting Approval to Pay, Valid USA, Inc., for software support and licenses for FY22 to continue producing and issuing Municipal Identification Cards to the Residents of Providence, for a total amount not to exceed Twenty Five Thousand Dollars (\$25,000.00), all in accordance with the request Jim Silveria, Chief Information Officer, in communication dated June 9, 2022.

cc: Pur.Dir.

Contr

IT

File

Fry

Jina L. Mastroianni
Acting City Clerk

City of Providence



Rhode Island

Department of City Clerk

MEMORANDUM

DATE: May 24, 2021

TO: Purchasing Director

SUBJECT: **APPROVAL OF AN EXTENSION OF A CONTRACT, WITH
VALID USA. INC. – INFORMATION TECHNOLOGY**

CONSIDERED BY: Board of Contract and Supply

DISPOSITION: VOTED: that the Purchasing Director hereby Approval of an Extension of a Contract, with Valid USA. Inc., for Software Support and License for a term of one year beginning on June 1, 2021 and ending on May 31, 2022, for a total contract amount not to exceed Twenty Five Thousand Dollars (\$25,000.00) in Fiscal Year 2021, all in accordance with the request of Jim Silveria, Chief Information Officer, in communication dated May 4, 2021.

cc: Pur.Dir.
Contr
I.T.
File

A handwritten signature in black ink, reading "Shawn Sellick".

City Clerk

City of Providence



Rhode Island

Department of City Clerk

MEMORANDUM

DATE: May 11, 2020

TO: Purchasing Director

SUBJECT: **APPROVAL OF AN EXTENSION OF A CONTRACT,
WITH VALID USA, INC., FOR SOFTWARE
SUPPORT AND LICENSES, FOR A THIRD TERM OF
ONE YEAR BEGINNING ON JUNE 1, 2020 AND
ENDING ON MAY 31, 2021 – INFORMATION
TECHNOLOGY**

CONSIDERED BY: Board of Contract and Supply

DISPOSITION: VOTED: that the Purchasing Director hereby authorizes Approval of an Extension of a Contract, with Valid USA, Inc., for Software Support and Licenses, for a third term of one year beginning on June 1, 2020 and ending on May 31, 2021, the department is seeking an extension of the contract to continue producing and issuing Municipal Identification Cards to residents of Providence, for a total contract amount not to exceed Twenty Five Thousand Dollars (\$25,000.00), all in accordance with the request of Jim Silveria, Chief Information Officer, in communication dated May 1, 2020.

AT
cc: Pur.Dir.
Contr.
IT
File

A handwritten signature in cursive script, reading "Shawn Sellack".

City Clerk

City of Providence



Rhode Island

Department of City Clerk

MEMORANDUM

DATE: April 29, 2019

TO: Purchasing Director

SUBJECT: **APPROVAL OF A CONTINUATION OF A CONTRACT FOR ONE YEAR, WITH VALID USA, INC., FOR THE IDPVD PROGRAM – OFFICE OF THE MAYOR**

CONSIDERED BY: Board of Contract and Supply

DISPOSITION: VOTED: that the Purchasing Director hereby authorizes approval of a Continuation of a Contract for one year, with Valid USA, Inc., for the IDPVD Program, this includes system design, deployment, training, twelve months of hosting and service, two workstations at one site and up to Ten Thousand (10,000) municipal identification cards, for a total amount not to exceed Forty Thousand (\$40,000.00) Dollars, all in accordance with the request Nicole Pollock, Chief of Staff, in communication dated April 10, 2019.

cc: Pur.Dir.
Contr.
Mayor
File

A handwritten signature in dark ink, appearing to be "J. B.", is located below the distribution list.

A handwritten signature in dark ink, reading "Shawn Sellick", is located to the right of the distribution list.

City Clerk

City of Providence



Rhode Island

Department of City Clerk

MEMORANDUM

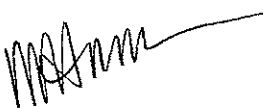
DATE: June 25, 2018

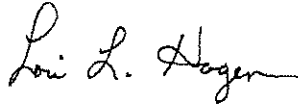
TO: Purchasing Director

SUBJECT: **APPROVAL OF CHANGE ORDER #1 WITH VALID USA
FOR MUNICIPAL IDENTIFICATION CARDS – OFFICE OF
THE MAYOR**

CONSIDERED BY: Board of Contract and Supply

DISPOSITION: VOTED: that the Purchasing Director hereby authorizes approval of Change Order #1 with Valid USA, 2621 Corrinado Ct, Fort Wayne, IN 46808, for Municipal Identification Cards, in the amount of Six Thousand Seven Hundred Forty (\$6,740.00) Dollars, needed for a higher demand of ID Cards for the partnership with the Providence Public School District, for a revised contract amount not to exceed One Hundred Fifty Three Thousand Five Hundred Twenty Two (\$153,522.00) Dollars, all in accordance with the request of Theresa Agonia, Deputy Chief of Staff, in communication dated June 18, 2018.

cc: Pur.Dir. 
Contr.
Mayors Office
File


City Clerk

City of Providence



Rhode Island

Department of City Clerk

MEMORANDUM

DATE: January 22, 2018

TO: Purchasing Director

SUBJECT: **MUNICIPAL IDENTIFICATION CARDS IN THE CITY OF PROVIDENCE – OFFICE OF THE MAYOR**

CONSIDERED BY: Board of Contract and Supply

DISPOSITION: VOTED: that the Purchasing Director be authorized to engage Valid USA, 2621 Corrinado Ct., Fort Wayne, IN 46808, third low bidder (low bidders did not meet specifications), for Municipal Identification Cards in the City of Providence, in a total amount not to exceed One Hundred Forty Six Thousand Seven Hundred Eighty Two (\$146,782.00) Dollars, all in accordance with the offer of said firm submitted on January 9, 2018.

cc: Pur.Dir.
Contr
Mayor
File

A handwritten signature, likely of the City Clerk, is written over the "File" line of the distribution list.

A handwritten signature in cursive script, reading "Lou L. Hagen".
City Clerk