

RESOLUTION OF THE CITY COUNCIL

No. 132

Approved April 18, 2016

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

Goulin Trucking (Public Works)	\$60,000.00
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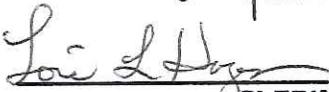
IN CITY COUNCIL

APR 07 2016

READ AND PASSED

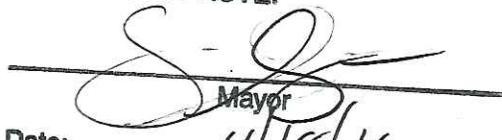


PRES.



CLERK

I HEREBY APPROVE.



Mayor
Date: 4/18/16

MATTHEW M. CLARKIN, JR.
INTERNAL AUDITOR
25 DORRANCE STREET, ROOM #307
PROVIDENCE, RI 02903
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City of Providence, Rhode Island Office of the Internal Auditor

February 3, 2016

Ms. Lori Hagen
City Clerk's Office
City of Providence
25 Dorrance Street
Providence, RI 02903

Dear Lori:

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 Public Works* – Approval of a change order in the amount of \$60,000 with Goulin Trucking for the disposal of mattresses. The approval of this change order will increase the total contract to \$132,000.

Sincerely,

Matthew M. Clarkin, Jr.
Internal Auditor

Cc:

Lawrence Mancini, Director of Finance
Cyd McKenna, Chief of Staff – City Council
James Lombardi, City Treasurer/ Sr. Advisor to City Council
Russell P. Knight, Director of Public Works



CITY OF PROVIDENCE
Jorge O. Elorza

January 19, 2016

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

RE: Goulin Trucking

Dear Mayor Elorza:

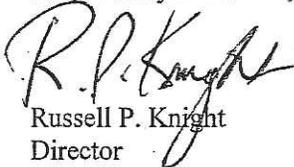
The Department of Public Works respectfully requests the Board of Contract and Supply (BOC) to approve the budgetary change to the approved contract amount of \$72,000.00 (BOCS communication letter dated July 27, 2015) to Goulin Trucking Co, increasing the contract amount by an additional \$60,000.00 (1,000 mattresses x \$12.00 per mattress x 5 months).

This will allow the City to extend mattress recycling services contract from January 31, 2016 to June 30, 2016. The revised cap amount is not to exceed \$132,000.00.

Funds are available in account number 101-506-52020.

Thank you for your assistance on this matter and please feel free to call me if you have any questions.

Respectfully submitted,


Russell P. Knight
Director

RPK:vc

DEPARTMENT OF PUBLIC WORKS
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