

# 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.

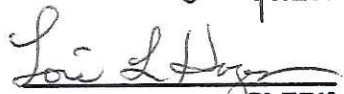
Goulin Trucking	\$60,000.00
(Public Works)	

IN CITY COUNCIL

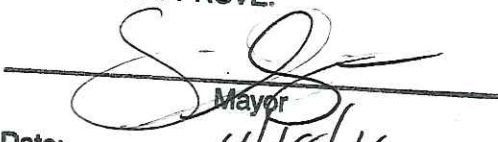
APR 07 2016

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  
Phone: (401) 421-7740 EXT. 577  
Fax: (401) 351-1056  
mclarkin@providenceri.com



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,

A handwritten signature in blue ink, reading "Matthew M. Clarkin, Jr.", is written over the typed name.

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:

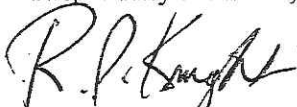
The Department of Public Works respectfully requests the Board of Contract and Supply (BOC) to approve the budgetary change to the approved contract amount of \$72,000.00 (BOCS communication letter dated July 27, 2015) to Goulin Trucking Co, increasing the contract amount by an additional \$60,000.00 (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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[www.providenceri.com](http://www.providenceri.com)