

RESOLUTION OF THE CITY COUNCIL

No. 265



Approved June 12, 2024

RESOLVED, That the Members of the Providence City Council hereby Authorize Approval of the following Contract Award to amend the cap of Sidewalk, Road and Drainage Construction for Option Year 1 by the Board of Contract and Supply in accordance with Section 21-26(b)(5) of the Code of Ordinances.

Sidewalk, Road and Drainage Construction
Multiple Vendors
(Department of Public Works)

\$250,000.00 Option Year 1

IN CITY COUNCIL
JUN 06 2024
READ AND PASSED


RACHEL W. 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

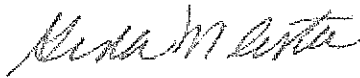
Dear Tina:

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



CITY OF PROVIDENCE
MAYOR BRETT P. SMILEY

4/23/2024

The Honorable Brett P. Smiley
Chairman, Board of Contract and Supply
City Hall
25 Dorrance Street
Providence, RI 02903

RE: Approval to Amend Sidewalk, Road and Drainage Construction
(Blanket Contract 2022)

Original Award Date: 3/28/2022

MinuteTraq ID Number: 35198 (Original) Minority Participation (MBE/WBE): To be determined
44747 (Option Yr 01) when Task Order/Scope of Work is presented.
45108 (Amend 01-01 - New)

Dear Mayor Smiley,

The Department of Public Works respectfully requests to amend the cap of Sidewalk Road & Drainage Construction (Blanket Contract 2022) for Option Year 1 in the amount of \$250,000.00. The new overall cap for the contract will be \$10,839,840.80.

This amendment is necessary to:

- Add the DPW Revolving Account (621-621-53500) to the contract so that DPW can engage the services of one of the approved contractors to complete gaps in utility restoration paving areas and/or repair minor road deficiencies that the utility companies are not responsible for paving/repairing. The contractor selected in each instance will typically be the contractor that the utility company has hired to perform the road restoration and will perform the DPW requested work concurrently with the utility company restoration work.

Account Code(s): (see next page)

DEPARTMENT OF PUBLIC WORKS, 700 ALLENS AVENUE, PROVIDENCE, RI 02905
PHONE (401) 680-7500 | FAX (401) 941-2567

Date: 4/23/2024
To: The Honorable Brett P. Smiley
Re: Amend Sidewalk, Road and Drainage Construction
(Blanket Contract 2022)

Account Code	Cap Amount			Requesting Department
	Previous	Amendment	Total	
PPBA2017A – CIP 1.02 (Sidewalks)	\$2,000,000.00	\$0.00	\$2,000,000.00	DPW
CIP 2020-2024 Funds (1.1, 1.2, 1.4, 1.5, 1.11, 1.12, 1.14, 1.20, 1.21)	\$4,311,200.00	\$0.00	\$4,311,200.00	DPW
Neighborhood Infrastructure Funds (101-000-55981-Current Year & 101-000-49856-Prior Year)	\$696,586.80	\$0.00	\$696,586.80	Council
101-1801-52869 (ARPA/Public Properties)	\$189,180.00	\$0.00	\$189,180.00	Council
829-829-54250 (Speed Camera Safety)	\$603,000.00	\$0.00	\$603,000.00	DPW
242-1020-52250 (PRA Misc.)	\$400,000.00	\$0.00	\$400,000.00	DPD
PPBA2020A - CIP 1.03 (Complete Streets Citywide)	\$75,000.00	\$0.00	\$75,000.00	DPD
PPBA2020A – CIP 1.15 (Off Road Shared Use)	\$100,000.00	\$0.00	\$100,000.00	DPD
PPBA2020A – CIP 4.02 (City Walk)	\$250,000.00	\$0.00	\$250,000.00	DPD
101-1801-52869 (ARPA/Public Properties)	\$1,964,874.00	\$0.00	\$1,964,874.00	DPW
101-1801-52869	\$1,037,600.00	\$0.00	\$1,037,600.00	
RIDOT Match-Sidewalks (PO 3864281)	\$927,274.00	\$0.00	\$927,274.00	
621-621-53500 (DPW Revolving Account)	\$0.00	\$250,000.00	\$250,000.00	DPW
Total	\$10,589,840.80	\$250,000.00	\$10,839,840.80	

For reference, the following contractors were approved as part of the original award:

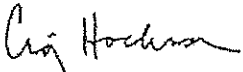
D'Ambra Construction Company, Inc. 80 Center of New England Blvd. Coventry, RI 02816	Hartford Paving Corporation 12 Old Pocasset Road Johnston, RI 02919	J.H. Lynch & Sons, Inc. 50 Lynch Place Cumberland, RI 02864
Lucena Bros., Inc. 70 Founders Drive Woonsocket, RI 02895	Narragansett Improvement Company 223 Aliens Avenue Providence, RI 02903	RICON Construction, LLC P.O. Box 8137 Cranston, RI 02920

Funds are available in account 621-621-53500 to cover the Cap amount requested in the Amendment.

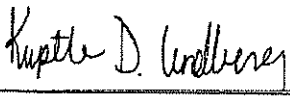
DEPARTMENT OF PUBLIC WORKS, 700 ALLENS AVENUE, PROVIDENCE, RI 02905
PHONE (401) 680-7500 | FAX (401) 941-2567

Date: 4/23/2024
To: The Honorable Brett P. Smiley
Re: Amend Sidewalk, Road and Drainage Construction
(Blanket Contract 2022)

Respectfully submitted,


for Patricia Coyne-Fague

Director
Department of Public Works
401-680-7511 (Direct)
pcoynefague@providenceri.gov



Finance Approval

DEPARTMENT OF PUBLIC WORKS, 700 ALLENS AVENUE, PROVIDENCE, RI 02905
PHONE (401) 680-7500 | FAX (401) 941-2567

City of Providence



Rhode Island

Department of City Clerk

MEMORANDUM

DATE: April 8, 2024

TO: Purchasing Director

SUBJECT: **APPROVAL TO EXERCISE OPTION YEAR #1 (APRIL 1, 2024 TO MARCH 31, 2025), WITH THE FOLLOWING VENDORS, FOR SIDEWALK, ROAD AND DRAINAGE CONSTRUCTION (BLANKET CONTRACT 2022) – DEPARTMENT OF PUBLIC WORKS**

DISPOSITION: VOTED: The Purchasing Director hereby authorizes Approval to Exercise Option Year #1 (April 1, 2024 to March 31, 2025), with the Following Vendors, for Sidewalk, Road and Drainage Construction (Blanket Contract 2022), for a total contract amount not to exceed Ten Million Five Hundred Eighty Nine Thousand Eight Hundred Forty Dollars and Eighty Cents (\$10,589,840.80), in Fiscal Year 2024, all in accordance with the request of Patricia Coyne-Fague, Director, in communication dated April 1, 2024.

D'Ambra Construction Company, Inc.
Hartford Paving Corporation
J.H. Lynch & Sons, Inc.

Lucena Bros., Inc.
Narragansett Improvement Company
RICON Construction, LLC

cc: Pur.Dir.
Contr
P/WORKS.
File

CP

Jina L. Mastroianni
City Clerk

City of Providence



Rhode Island

Department of City Clerk

MEMORANDUM

DATE: March 28, 2022

TO: Purchasing Director

SUBJECT: **SIDEWALK, ROAD AND DRAINAGE CONSTRUCTION
(BLANKET CONTRACT 2022) – DEPARTMENT OF PUBLIC
WORKS.**

CONSIDERED BY: Board of Contract and Supply

DISPOSITION: VOTED: that the Purchasing Director be authorized to engage the following bidders, for Sidewalk, Road and Drainage Construction (Blanket Contract 2022), in a total amount not to exceed Four Million Five Hundred Thousand Dollars (\$4,500,000.00), all in accordance with the offer of said firm submitted on February 28, 2022.

Cardi Corporation, 400 Lincoln Avenue, Warwick, RI 02888
D'Ambra Construction Company, Inc., 80 Centre of New England Blvd, Coventry, RI 02816
Hartford Paving Corporation, 12 Old Pocasset Road, Johnston, RI 02919
J.H. Lynch & Sons, Inc., 50 Lynch Place, Cumberland, RI 02864
Lucena Bros., Inc., 70 Founders Drive, Woonsocket, RI 02895
Narragansett Improvement Company, 223 Allens Avenue, Providence, RI 02903
RICON Construction, LLC., PO Box 8137, Cranston, RI 02920

cc: Pur.Dir.
Contr
P. Works
File

A handwritten signature, likely of the Acting City Clerk, in dark ink.

Jina L. Mastroianni
Acting City Clerk