

RESOLUTION OF THE CITY COUNCIL

No. 58

Approved February 14, 2025

RESOLVED, That the Members of the 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(b)(4) of the Code of Ordinances.

Fleet Plumbing and Heating, Inc.
(Public Property)

\$5,650.00

IN CITY COUNCIL
FEB 06 2025
READ AND PASSED
ACTING

Mary Kay...
Timothy L. Mastrosian
CLERK

I HEREBY APPROVE.

Butt P. Smith

Mayor

Date: *2/14/25*



OFFICE OF THE INTERNAL AUDITOR
City of Providence

January 22, 2025

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:

- **Public Property**
 - Request for a Change order with **Fleet Plumbing & Heating, Inc.**, in the amount of **\$5,650.00** for a Replacement of Hot Water Tank at 444 Westminster in accordance with the Code of Ordinances, Section 21-26 (b) (4).
- **Planning and Development**
 - Request for a Change Order #4 with **Bowman** (formerly McMahon Associates) in the amount of **\$382,087.25** for Project-Management and Post Design Services – Woonasquatucket River in accordance with the Code of Ordinances, Section 21-26 (b) (4).

Sincerely,

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

Gina M. Costa
Internal Auditor

Cc: John Arzoomanian, Department of Public Property
Alejandro Tirado, Director of Purchasing
Joseph I. Mulligan III, Director of Planning and Development
Shomari Husband City Treasurer



CITY OF PROVIDENCE
MAYOR BRETT P. SMILEY

ANTHONY ALVES
DEPUTY DIRECTOR OF PUBLIC PROPERTY

January 13, 2025

The Honorable Brett P. Smiley
Chairman, Board of Contract and Supply

City Hall
25 Dorrance Street
Providence, RI 02903

RE: Change Order to Replacement of Hot Water Tank at 444 Westminster with Fleet Plumbing & Heating, Inc. to Cover Costs to Furnish and Install a Replacement Expansion Tank

ID Number: 48181

Original Award Date: 11/4/2024

Original ID Number: 47408

Minority Participation: 0% MBE, 0% WBE

Account Code(s): PPBA 2024A; 390-390-52886 (CIP # 2.06)

Dear Mayor Smiley,

The department of Public Property respectfully requests approval of change order #1 to Replacement of Hot Water Tank at 444 Westminster in the amount of \$5,650.00 to cover costs to furnish and install a replacement expansion tank, gate valve, and check valve which connects the system to the hot water tank for a revised contract amount of \$25,050.00.

Original Contract Amount:	\$19,400
Change Order #1	\$5,650.00
Final Contract Amount	\$25,050.00

(Sheet with additional change orders is or is not attached)

Funds in the amount of \$5,650.00 are available in PPBA 2024A; 390-390-52886 (CIP # 2.06)

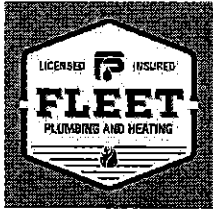
Fleet Plumbing & Heating
PO Box 266
N. Scituate, RI 02857

Respectfully Submitted,



Anthony Alves, Deputy Director of Public Property

Financial Approval



Fleet Plumbing & Heating Inc.
PO Box 266
North Scituate, RI 02857 USA
+14016474345
Admin@Fleetplumbingri.com

ADDRESS

City of Providence
444 Westminister St
Providence, RI 02903

SHIP TO

City of Providence
444 Westminister St Providence,
RI 02903

Estimate 1061

DATE 01/10/2025

	DESCRIPTION	QTY	RATE	AMOUNT
Estimate	Upon installation of water heater we found improper expansion tank. Scope of work: Install an AMSE rated expansion tank, properly rated and sized., to be floor mounted and piped to water heater. Remove improper expansion tank and pipe new. New expansion tank will be set to correct operating pressure. Price includes all materials, permits, inspections and labor. Total cost is \$4600.00	1	4,600.00	4,600.00
Estimate	Scope of work: Gate valve on outlet side of hot water tank will not open, could not locate shut off to main hot water line. We will need to shut off hot water line and drain back the building to install new fitting. Price includes all material and labor Total cost is \$700.00	1	700.00	700.00
Estimate	Scope of work: Replace bad check valve on other water heater we did not install. Vacuum breaker needs to be extended above height of water heater as per code. We insulate all new piping with fiberglass. Price includes all material and labor Total cost \$350.00	1	350.00	350.00
TOTAL				\$5,650.00

Accepted By

Accepted Date

City of Providence



Rhode Island

Department of City Clerk

MEMORANDUM

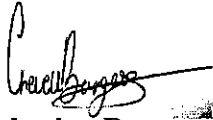
DATE: November 4, 2024

TO: Purchasing Director

SUBJECT: **APPROVAL TO PIGGYBACK THE STATE OF RHODE ISLAND MPA #40 PLUMBING SERVICES, WITH FLEET PLUMBING & HEATING, INC., FOR THE REPLACEMENT OF THE HOT WATER TANK AT 444 WESTMINSTER – DEPARTMENT OF PUBLIC PROPERTY**

DISPOSITION: VOTED: The Purchasing Director hereby authorizes Approval to Piggyback the State of Rhode Island MPA #40 Plumbing Services, with Fleet Plumbing & Heating, Inc., for the replacement of the Hot Water Tank at 444 Westminster, for a total contract amount not to exceed Nineteen Thousand Four Hundred Dollars (\$19,400.00) in Fiscal Year 2025, all in accordance with the request of Anthony Alves, Deputy Director, in communication dated October 17, 2024.

Jina L. Mastroianni
City Clerk


Purchasing Department



CITY OF PROVIDENCE
MAYOR BRETT P. SMILEY

JOHN ARZOOMANIAN
DIRECTOR OF PUBLIC PROPERTY

October 17, 2024

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

RE: Requesting Approval to Piggyback the State of RI MPA #40 with Fleet Plumbing & Heating for Replacement of Hot Water Tank at 444 Westminster

ID Number: 47408 Minority Participation: 0% MBE, 0% WBE

Account Code(s): PPBA 2024A, 390-390-52886 (CIP #2.06)

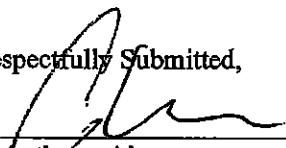
Dear Mayor Smiley,

The department of Public Property respectfully requests to piggyback the contract maintained by the State of RI, MPA #40 with Fleet Plumbing & Heating for Replacement of Hot Water Tank at 444 Westminster, in an amount not to exceed \$19,400.00 in Fiscal Year 2025.

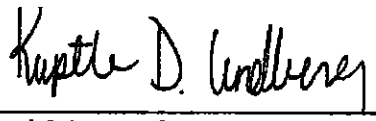
Consistent with the guidelines provided on the State of RI – MPA-40 for HVAC Maintenance, Repair and Installation, the department solicited three bids were received. Fleet Plumbing & Heating was the lowest qualified bidder.

Funds in the amount of \$19,400.00 are available in account PPBA 2024A, 390-390-52886 (CIP #2.06).

Fleet Plumbing & Heating
PO Box 266
N. Scituate, RI 02857

Respectfully Submitted,


Anthony Alves
Deputy Director of Public Property



Financial Approval

Notice of Contract Purchase Agreement



State Of Rhode Island
Department of Administration
Division of Purchases
One Capitol Hill
Providence, RI 02908-5860

V E N D O R	FLEET PLUMBING & HEATING INC PO BOX 266 NORTH SCITUATE, RI 02857-0266 United States
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MPA 40 Plumbing Services	
Award Number	3795330
Revision Number	2
Effective Period	13-SEP-2022 - 31-JAN-2025
Approved PO Date	08-FEB-2024
Vendor Number	35475

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	OEV22001476
Freight	Paid
Payment Terms	NET 15
Buyer	Cavallaro, Frederick
Requester Name	
Work Telephone	


This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: <https://rules.sos.ri.gov/regulations/part/220-30-00-13>

Contract Term:
9/13/2022 - 1/31/2025
 With two (2) one-year options to renew at the sole discretion of the State


Vendor Contact:
Ann Marie Carbone
401-944-4343
fleetsplumbing@gmail.com

Per the terms and conditions of public solicitation OEV22001476 and the State of Rhode Island General Conditions of Purchase

INVOICE TO
IMMEDIATE VENDOR ACTION REQUIRED: Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at : http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf
REGISTRATION REQUIREMENTS IMMEDIATE VENDOR ACTION REQUIRED: ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at : https://www.ri.dop.gov/osp/osp-vendor-registration.php

STATE PURCHASING AGENT
 Nancy R. McIntyre

Reference Documents: MPA 40 Pricing sheet_0001.pdf

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED: Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at : http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf	STATE PURCHASING AGENT  Nancy R. McIntyre
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Contract Terms and Conditions

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Terms and Conditions**PURCHASE ORDER STANDARD TERMS AND CONDITIONS****TERMS AND CONDITIONS FOR THIS PURCHASE ORDER****CAMPAIGN FINANCE COMPLIANCE**

CAMPAIGN FINANCE: In accordance with RI General Law 17-27-2, Every person or business entity providing goods or services of \$5,000 or more, and has in the preceding 24 months, contributed an aggregate amount in excess of \$250 within a calendar year to any general officer, or candidate for general office, any member, or candidate for general assembly, or political party, is required to electronically file an affidavit regarding political contributions at: <https://secure.ricampaignfinance.com/RhodeIslandCF/Public/VendorAffidavit.aspx>

ARRA SUPPLEMENTAL TERMS AND CONDITIONS

For contracts and sub-awards funded in whole or in part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto, such contracts and sub-awards shall be subject to the Supplemental Terms and Conditions For Contracts and Sub-awards Funded in Whole or in Part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto located on the Division of Purchases website at www.purchasing.ri.gov.

DIVESTITURE OF INVESTMENTS IN IRAN REQUIREMENT:

No vendor engaged in investment activities in Iran as described in R.I. Gen. Laws §37-2.5-2(b) may submit a bid proposal to, or renew a contract with, the Division of Purchases. Each vendor submitting a bid proposal or entering into a renewal of a contract is required to certify that the vendor does not appear on the list maintained by the General Treasurer pursuant to R.I. Gen. Laws §37-2.5-3.

For all Purchase Orders issued on behalf of the University of Rhode Island, Community College of Rhode Island, and Rhode Island College, vendors will receive a confirming order from the respective entity prior to proceeding.

MASTER PRICE AGREEMENT CONTRACT ADMINISTRATIVE FEE

In 2017 the General Assembly amended the "State Purchases Act", R. I. Gen. Laws § 37-2-12 (b) to authorize the Chief Purchasing Officer to establish, charge and collect from vendors listed on master price agreements ("MPA") a contract administrative fee not to exceed one percent (1%) of the total value of the annual spend against their MPA contracts. All contract administrative fees collected from MPA vendors shall be deposited into a restricted receipt account which shall be used for the purposes of implementing and maintaining an online eProcurement system and other costs related to State procurement. In accordance with this legislative initiative the Division of Purchases is upgrading the State procurement system through the purchase and installation of an eProcurement system.

The contract administrative fee shall be applicable to all purchase orders issued relative to State MPA contracts. Therefore, effective January 1, 2020 all MPA contracts shall be assessed the 1% contract administrative fee.

INSURANCE REQUIREMENTS (ADDITIONAL)

ANNUAL RENEWAL INSURANCE CERTIFICATES FOR WORKERS' COMPENSATION, PUBLIC LIABILITY, PROPERTY DAMAGE INSURANCE, AUTO INSURANCE, PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSIONS), BUILDER'S RISK INSURANCE, SCHOOL BUSING AUTO LIABILITY, ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL), VESSEL OPERATION (MARINE OR AIRCRAFT) PROTECTION & INDEMNITY, ETC., MUST BE SUBMITTED TO THE SPECIFIC AGENCY IDENTIFIED IN THE "SHIP TO" SECTION OF THE PURCHASE ORDER. CERTIFICATES ARE ANNUALLY DUE PRIOR TO THE BEGINNING OF ANY CONTRACT PERIOD BEYOND THE INITIAL TWELVE-MONTH PERIOD OF A CONTRACT. FAILURE TO PROVIDE ANNUAL INSURANCE CERTIFICATION MAY BE GROUNDS FOR CANCELLATION.

MPA 1% ADMINISTRATIVE FEE**MASTER PRICE AGREEMENT CONTRACT ADMINISTRATIVE FEE**

In 2017 the General Assembly amended the "State Purchases Act", R. I. Gen. Laws § 37-2-12 (b) to authorize the Chief Purchasing Officer to establish, charge and collect from vendors listed on master price agreements ("MPA") a contract administrative fee not to exceed one percent (1%) of the total value of the annual spend against their MPA contracts. All contract administrative fees collected from MPA vendors shall be deposited into a restricted receipt account which shall be used for the purposes of implementing and maintaining an online eProcurement system and other costs related to State procurement. In accordance with this legislative initiative the Division of Purchases is upgrading the State procurement system through the purchase and installation of an eProcurement system.

The contract administrative fee shall be applicable to all purchase orders issued relative to State MPA contracts. Therefore, effective January 1, 2020 all MPA contracts shall be assessed the 1% contract administrative fee.

MPA BID AWARD (STATEWIDE APPLICABILITY)

STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).

MULTI YEAR AWARD

THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STATE LAW 37-2-33, CONTRACT OBLIGATIONS BEYOND THE CURRENT FISCAL YEAR ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.

BLANKET PAYMENT

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY. PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY RENDERED INVOICES NO MORE THAN MONTHLY

TO THE RECEIVING AGENCY. ANY UNUSED BALANCE AT END OF BLANKET PERIOD IS AUTOMATICALLY CANCELLED.

EQUAL OPPORTUNITY COMPLIANCE

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

PURCHASE AGREEMENT AWARD

THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE. ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee. CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.



Division of Purchases
 One Capitol Hill | Providence, RI 02908 | (401) 574-8100
 Nancy R. McIntyre, State Purchasing Agent

Helpful Hint:
 Vendor table entry areas are shaded yellow.

PRICING SHEET
 OEV22001476
 MPA 40 - Plumbing Services

Vendor Name:

Fleet Plumbing & Heating, Inc.

Line	Item Description	Unit	Unit Price 2/1/2022 - 1/31/2025	Unit Price (Option Year 1) 2/1/2025 - 1/31/2026	Unit Price (Option Year 2) 2/1/2026 - 1/31/2027
1	Regular Hourly Rate for Plumber on the Job	Hour	\$120	\$125.00	\$130.00
2	Overtime Hourly Rate for Plumber on the Job	Hour	\$180.00	\$187.50	\$195.00
3	Regular Hourly Rate for Apprentice on the Job, if Authorized by the Agency	Hour	\$120.00	\$125.00	\$130.00
4	Overtime Hourly Rate for Apprentice on the Job, if Authorized by the Agency	Hour	\$180.00	\$187.50	\$195.00
5	Bucket Truck Rates with Operator: Hourly (Straight Time)	Hour			
6	Bucket Truck Rates with Operator: Daily	Day			
7	Bucket Truck Rates with Operator: Weekly	Week			
8	Bucket Truck Rates with Operator: Monthly	Month			
9	Equipment Operator: Hourly	Hour			
10	Equipment Operator: Daily	Day			
11	Equipment Operator: Weekly	Week			
12	Equipment Operator: Monthly	Month			
13	Digger/Derrick Truck: Hourly	Hour			
14	Digger/Derrick Truck: Daily	Day			
15	Digger/Derrick Truck: Weekly	Week			
16	Digger/Derrick Truck: Monthly	Month			
17	Crane: Hourly	Hour			
18	Crane: Daily	Day			
19	Crane: Weekly	Week			
20	Crane: Monthly	Month			
21	Backhoe: Hourly	Hour			
22	Backhoe: Daily	Day			
23	Backhoe: Weekly	Week			
24	Backhoe: Monthly	Month			
25	Compressor 185 CFM: Hourly	Hour			
26	Compressor 155 CFM: Daily	Day			
27	Compressor 185 CFM: Weekly	Week			
28	Compressor 185 CFM: Monthly	Month			
29	Generator (Site Work Only): Hourly	Hour			
30	Generator (Site Work Only): Daily	Day			
31	Generator (Site Work Only): Weekly	Week			
32	Generator (Site Work Only): Monthly	Month			



Division of Purchases
 One Capitol Hill | Providence, RI 02908 | (401) 574-8100
 Nancy R. McIntyre, State Purchasing Agent

Helpful Tips:
 Vendor data entry areas are shaded
 yellow

PRICING SHEET
 OEV22001476
 MPA 40 - Plumbing Services

Vendor Name:

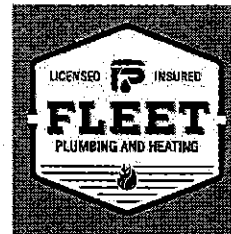
Fleet Plumbing & Heating, Inc.

Line	Item Description	Unit	Unit Price 2/1/2022 - 1/31/2025	Unit Price (Option Year 1) 2/1/2025 - 1/31/2026	Unit Price (Option Year 2) 2/1/2026 - 1/31/2027
33	Pump: Hourly	Hour			
34	Pump: Daily	Day			
35	Pump: Weekly	Week			
36	Pump: Monthly	Month			
37	2/1/2022 - 1/31/2027 Parts at Manufacturer's List Price Less %	Percent			

ESTIMATE

Fleet Plumbing & Heating Inc.
PO Box 266
North Scituate, RI 02857

Admin@Fleetplumbingri.com
+1 (401) 647-4345



Bill to
City of Providence
444 Westminister St
Providence, RI 02903

Ship to
City of Providence
444 Westminister St
Providence, RI 02903

Estimate details

Estimate no.: 1001
Estimate date: 09/26/2024
Expiration date: 10/26/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Services	Replacement of 250,000 BTU gas fire hot water heater. Remove old water heater and replace with new 250,000 BTU ASME water heater. Pipe new tank domestic hot and cold water. Connect flu pipe Connect gas pipe. Test all operations.	1	\$19,400.00	\$19,400.00

Total \$19,400.00

Expiry date 10/26/2024

Accepted date

Accepted by

AMERICAN HEATING, PLUMBING &
SPRINKLER. INC.
1793 Smith Street
North Providence, RI 02911

Estimate

Date	Estimate #
3/18/2024	4396

Name / Address
Joseph Paolino Attn: Shane Brackett PO Box 1576 Providence, RI 02901

Project
444 Westminster

Description
444 Westminster Street Providence, RI Paolino Property We propose the following: Remove existing 150 gallon hot water tank. Install new exact replacement hot water tank. Price include all necessary piping, after hours labor and permit Labor & Material: \$19,668.00



PROPOSAL

MECHANICAL, INC.

10 Leah Street
Johnston, RI 02919

Phone (401) 751-8880
Fax (401) 751-7595

Name: Providence City Hall	Job Name: Gas Water Heater Replacement	Date:
Attn: Anthony Alves	Remove and Replace the Failed A.O. Smith Gas	9/23/2024
Address: 25 Dorrance Street	Fired Water Heater	From:
City/State/Zip: Providence, RI 02903		Bruce Baker
	Location: 444 Westminster Street	BB2178

Aero Mechanical is pleased to provide pricing to perform the following work at the above location.

- Isolate lockout and tagout the gas supply, water, and electrical circuit
- Drain down, disconnect, remove, and properly dispose of the failed water heater
- Furnish and install one new A.O. Smith BTR-251A commercial gas fired water heater
- Fill the new water heater, start, test, and then place it into service

NOTE: All work is to be performed during normal business hours
If the local isolation valves do not hold, additional charges will be applied

In the event of necessary legal action to collect outstanding and delinquent debts due Aero Mechanical, Inc., I fully agree to assume the full amount of debt plus any or all legal action and fees.
We Propose hereby to furnish material and labor – complete in accordance with above specifications, for the sum of:

Dollar: 22,955.00

Payment to be made as follows: NET 30 Days

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature: _____

Note: This proposal may be withdrawn by us if not accepted within 30 days.

Acceptance of Proposal –The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature: _____ **Date of Acceptance:** _____