

City of Providence



Rhode Island

Department of City Clerk

MEMORANDUM

DATE: August 9, 2016

TO: Purchasing Director

SUBJECT: **ROGER WILLIAMS PARK BANDSTAND - RAILING PAINTING PROJECT – DEPARTMENT OF PARKS**

CONSIDERED BY: Board of Contract and Supply

DISPOSITION: VOTED: that the Purchasing Director be authorized to engage Martone Service Company, 22 Sextant Lane, Narragansett, RI 02882, low bidder, for Roger Williams Park Bandstand - Railing Painting Project, in a total amount not to exceed Twenty One Thousand Six Hundred Sixty Seven (\$21,667.00) Dollars, all in accordance with the offer of said firm submitted on July 25, 2016.

cc: Pur.Dir.
Contr
Parks
File

A handwritten signature in black ink, appearing to be "L. L. Hagen".

Lou L. Hagen
City Clerk

WENDY NILSSON
Superintendent of Parks

JORGE O. ELORZA
Mayor



CITY OF PROVIDENCE

Date: August 2, 2016

Honorable Mayor Jorge O. Elorza
Chairman – Board of Contract & Supply
City Hall
Providence, RI 02903

Dear Mayor Elorza:

RE: **ROGER WILLIAMS PARK BANDSTAND – RAILING PAINTING PROJECT – PARKS DEPARTMENT**
(Title of Item/ Service)

DATE OF BID OPENING: July 25, 2016

RECOMMENDED BIDDER: Martone Service Co., 22 Sextant Ln., Narragansett, RI 02882

AMOUNT RECOMMENDED: **\$21,667.00**

In response to our request for proposal regarding the above entitled, our Department received the following bids:

	Name	BASE	BID AMOUNTS ALTERNATES*	TOTAL
1.	Martone Service	\$11,717.00	\$9,950.00	\$21,667.00
2.	Tavone Inc	\$23,700.00	12,000.00	\$35,700.00
3.	Packhem	\$35,000.00	\$18,100.00	\$53,100.00
4.	O'Donnell	\$34,504.00	\$25,446.00	\$59,950.00
5.	L.F. Clavin	\$68,715.00	\$51,750.00	\$120,465.00
6.				
7.				
8.				

*See Attachment A.

DEPARTMENT OF PARKS + RECREATION

Roger Williams Boathouse | 1000 Elmwood Avenue Providence, Rhode Island 02905
401 785 9450 ph | 401 941 5920 fax

www.providenceri.com

WENDY NILSSON
Superintendent of Parks

JORGE O. ELORZA
Mayor



CITY OF PROVIDENCE

On the basis of said bids, we recommend the low bidder, as identified on LINE 1, which firm's bid has met the specifications.

MINORITY PARTICIPATION \$ 0 % 0

Respectfully submitted,

Account Code: **385-385;RIDEM**

Amount **\$21,667.00**

_____ Financial Approval: _____

Superintendent of Parks + Recreation

DEPARTMENT OF PARKS + RECREATION

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