

City of Providence



Rhode Island

Department of City Clerk

MEMORANDUM

DATE: August 9, 2016

TO: Purchasing Director

SUBJECT: **APPROVAL TO PAY MAINLINE PAINT MANUFACTURING COMPANY FOR THE SPECIALIZED RUBBERIZED POOL PAINT NEEDED TO PREPARE THE PROVIDENCE POOLS FOR SUMMER 2016 – DEPARTMENT OF PUBLIC PROPERTY**

CONSIDERED BY: Board of Contract and Supply

DISPOSITION: VOTED: that the Purchasing Director hereby authorizes approval to pay Mainline Paint Manufacturing Company, for the specialized rubberized pool paint needed to prepare the Providence Pools for Summer 2016, in a total amount not to exceed Fourteen Thousand Four Hundred Fifteen Dollars and Seventy Five (\$14,415.75) Cents, all in accordance with the request of Alan Sepe, Director of Operations, in communication dated August 4, 2016.

cc: Pur.Dir.  
Contr.  
P. Property  
File

A handwritten signature in cursive script, likely belonging to the City Clerk, is located below the distribution list.

A handwritten signature in cursive script, reading "Lou L. Hagen", is located at the bottom right of the page.

City Clerk



Jorge O. Elorza, Mayor

August 4, 2016


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

Dear Mayor Elorza:

The Department of Public Property respectfully requests approval to pay Mainline Paint Mfg. Co. at 768 Main Street, Pawtucket, RI 02860, in the amount of \$14,415.75 for the specialized rubberized pool paint needed to prepare the Providence Pools for Summer 2016.

The funds are available in account 101-1801-54767.

Respectfully submitted,

  
Alan Sepe  
Director of Operations

**DEPARTMENT OF PUBLIC PROPERTY**

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