

City of Providence



Rhode Island

Department of City Clerk

MEMORANDUM

DATE: January 21, 2020

TO: Purchasing Director

SUBJECT: **APPROVAL TO EXERCISE THE FIRST OPTION YEAR,
WITH RI UNIFORM & SUPPLY, FOR CROSSING GUARD
UNIFORMS-3 YEAR CONTRACT/SUPPORT
SERVICES/LOCAL – SCHOOL DEPARTMENT**

CONSIDERED BY: Board of Contract and Supply

DISPOSITION: VOTED: that the Purchasing Director hereby authorizes approval to Exercise the First Option Year, with RI Uniform & Supply, for Crossing Guard Uniforms-3 Year Contract/Support Services/Local, under the same terms and conditions, for a total amount not to exceed Forty Five Thousand Dollars (\$45,000.00) for the 2020-2021 School Year, all in accordance with the request of Christopher Petisce, Acting Business Manager, in communication dated January 7, 2020.

cc: Pur.Dir.
Contr.
School
File

Shawn Selleck

City Clerk

ANGÉLICA INFANTE-GREEN
Commissioner

DOROTHY C. SMITH
Interim Superintendent



Providence Public School District
Office of the Superintendent
797 Westminster Street
Providence, RI 02903-4045
tel. 401.456.9211
cell 401.374.6579
www.providenceschools.org

January 7, 2020

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

FY 2020-21

Dear Mayor Elorza,

ID# 27920

On April 3, 2017 the Board of Contract and Supply awarded **Crossing Guard Uniforms-3 Yr Contract with 2 Option Years (2017-2022) For School Year 2017/18/Providence School Dept/Support Services** with RI Uniform & Supply, 1395 Atwood Ave, #109, Johnston, RI 02919 in the amount of \$45,000.00 per year for 3 years.

At this time, the Providence School Department would like to take the **1st option year with RI Uniform & Supply** for the purchase of crossing guard uniforms under the same terms and conditions for an amount **not to exceed \$45,000.00 for the 2020-21 School Year.**

Funding is available in account Local.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Christopher Petisce".

Christopher Petisce
Acting Business Manager

CP/lb

Handwritten initials in black ink, possibly "CP/lb".

City of Providence



Rhode Island

Department of City Clerk

MEMORANDUM

DATE: April 3, 2017

TO: Purchasing Director

SUBJECT: **CROSSING GUARD UNIFORMS-3 YEAR CONTRACT/SUPPORT SERVICES/LOCAL – SCHOOL DEPARTMENT**

CONSIDERED BY: Board of Contract and Supply

DISPOSITION: VOTED: that the Purchasing Director be authorized to engage RI Uniform & Supply, 1395 Atwood Avenue, #109, Johnston, RI 02919, low bidder, for Crossing Guard Uniforms-3 Year Contract/Support Services/Local, in a total amount not to exceed Forty Five Thousand (\$45,000.00) Dollars per year for 3 years, all in accordance with the offer of said firm submitted on March 6, 2017.

cc: Pur.Dir.
Contr
School
File

Lou L. Hagen
City Clerk

JORGE O. ELORZA
Mayor

Providence Schools

Providence Public School District
Purchasing Department
797 Westminster Street
Providence, RI 02903
tel. 401.456.9264
fax 401.456.9292
www.providenceschools.org

CHRISTOPHER N. MAHER
Superintendent

Date: March 22, 2017

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

Dear Mayor Elorza:

RE: Crossing Guard Uniforms-3 Year Contract With Two Option Years/
Support Services/Providence School Department-Local
(Title of Item/Service)

DATE OF BID OPENING: March 6, 2017

RECOMMENDED BIDDER: RI Uniform & Supply
(Name and Address) 1395 Atwood Avenue #109
Johnston, R.I. 02919

AMOUNT RECOMMENDED: Not to exceed \$45,000.00/year for 3 years

In response to our request for proposal regarding the above entitled, our Department received the following Bids; (Please list by low bidder first)

	NAME	BASE	BID AMOUNTS ALTERNATES	TOTAL
1.	RI Uniform & Supply	Unit pricing		Not to exceed \$45,000.00/year for 3 years
2.	Edward Deutch Uniform AKA- Leader Uniform	Unit pricing		
3.	Professional Uniform Images/DBA- Berry Uniform	Unit pricing		
4.	J & L Arntech Uniforms, LTD	Incomplete bid		

(Additional sheet is is not attached)

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

On the basis of said bids, we recommend the bidder identified on LINE _____. While not the apparent low bidder, a review of the bids reveal that it is in the best interest of the City to reject the low bidder(s) because: (Please provide explanation)

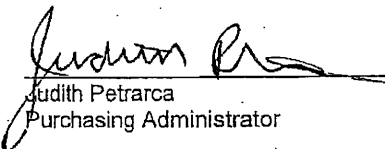
(Additional sheet is is not attached)

MINORITY PARTICIPATION \$ 0 % 0

Respectfully submitted,

Account Code 10 00000-313102500 56112-Local.

Amount Not to exceed \$45,000.00/year for 3 years.


Judith Petarca
Purchasing Administrator

Finance Approval: 