

CITY OF EAST PROVIDENCE  
**DOCKET-REGULAR COUNCIL MEETING**

TUESDAY, JANUARY 9, 2024

CALL TO ORDER: 6:30 P.M.

145 TAUNTON AVENUE-CITY COUNCIL CHAMBERS  
EAST PROVIDENCE, RHODE ISLAND  
EXECUTIVE SESSION: CONFERENCE ROOM A

OPEN SESSION WILL IMMEDIATELY FOLLOW EXECUTIVE SESSION

**Notice:** The meeting will also be viewable live at:

<https://www.youtube.com/channel/UC0YEW6s1RpjcKR47VMil1LA>

City Council:

Council President, Bob Rodericks – At Large  
Council Vice-President: Frank Rego – Ward 1  
Councilwoman Anna Sousa - Ward 2  
Councilman Frank Fogarty - Ward 3  
Councilman Rick Lawson - Ward 4

City Solicitor, Michael J. Marcello  
City Clerk, Jill Seppa

**I. CALL TO ORDER**

Roll Call

Fogarty\_\_\_\_\_ Lawson\_\_\_\_\_ Rego\_\_\_\_\_ Sousa \_\_\_\_\_ Rodericks \_\_\_\_\_

**II. SALUTE TO THE FLAG**

**III. EXECUTIVE SESSION**

The City Council of East Providence may meet in Executive Session,  
pursuant to RIGL §42-46-5 (a)(2)

A. Claims

1. Barbara Baptista

Member	Aye	Nay
Fogarty		
Lawson		
Rego		
Sousa		
Rodericks		

**IV. RECONVENE TO OPEN SESSION**

Fogarty \_\_\_\_\_ Lawson \_\_\_\_\_ Rego \_\_\_\_\_ Sousa \_\_\_\_\_ Rodericks \_\_\_\_\_

**V. MOTION TO SEAL EXECUTIVE SESSION MINUTES**

Member	Aye	Nay
Fogarty		
Lawson		
Rego		
Sousa		
Rodericks		

**VI. CONSENT CALENDAR - none**

**VII. LICENSES - For discussion and possible vote**

**C. NON-PUBLIC HEARING**

**1. Block Party-Read In**

Applicant: James DeFayette

Applicant Address: 69 Harlem St

Date and Time: December 31, 2023 10:00 am-10:00 pm

Roads to be closed: Harlem between Miller and Hood

Member	Aye	Nay
Fogarty		
Lawson		
Rego		
Sousa		
Rodericks		

**VIII. PROCLAMATIONS & PRESENTATIONS**

**IX. COMMUNICATIONS-none**

*Any person who submits a communication to the Council and wishes to speak on it must indicate this in writing no later than 4:00 p.m. the Thursday prior to the next regularly scheduled Council meeting. A person who lists more than one topic on their communication will be allowed to speak on the first one listed.*

**X. PUBLIC COMMENT**

*All persons wishing to make public comment shall sign a public comment sheet stating their name, address and the subject of their comments. Each speaker will be limited to three (3) minutes. The order of speakers will be on a first come, first serve basis and the maximum time for public comment shall be limited to thirty (30) minutes per meeting.*

**XI. APPOINTMENTS - none**

**XII. COUNCIL MEMBERS**

1. Handicap Park Space: Orchard Street – discussion – Councilwoman Sousa
2. Charter Commission update- discussion- Council President Rodericks and Council Vice President Rego
3. Update on Show-cause Hearing for Rumford Motel 100 Newport Ave. – discuss – Council President Rodericks and Council Vice President Rego

**XIII. PUBLIC HEARINGS – Ordinance for first and final passage and second passage - For discussion and possible vote**

1. An Ordinance Of The Council Of The City Of East Providence Amending Ordinance Chapter 911 And Reallocating And Reappropriating Up To \$1,000,000 Toward The Kent Heights Recreational Facility Improvement Project And \$1,000,000 Toward Improvements To The Infrastructure Of Sewers And Drains Citywide  
*Sponsor: Councilman Fogarty and Council Vice President Rego*

Member	Aye	Nay
Fogarty		
Lawson		
Rego		
Sousa		
Rodericks		

2. An Ordinance Of The Council Of The City Of East Providence Amending Ordinance Chapter 894 Appropriating Up To \$50,000 For A Citywide Utility Box Art Project  
*Sponsor: Councilwoman Sousa*

Member	Aye	Nay
Fogarty		
Lawson		
Rego		
Sousa		
Rodericks		

**XIV. CONTINUED BUSINESS**

1. Discussion and overview of additional recommended changes to the East Providence Zoning code related to outdoor dining and hotels as a permitted use in zones C1 through C5 and I-1 Zones.

**XV. NEW BUSINESS**

- A. MAYOR COMMUNICATIONS:** Dir. of Proj. Mgt. and Communications Patricia Resende

**Appointment /Reappointment requiring Council Confirmation**

1. Ernie Germani, Conservation Commission, Reappointment, Appointment #2, Term 01/02/24 -01/01/27

Member	Aye	Nay
Fogarty		
Lawson		
Rego		
Sousa		
Rodericks		

2. Wayne Barnes, Conservation Commission, Reappointment, Appointment #9 Planning Representative, Term 01/02/24 -01/01/27

Member	Aye	Nay
Fogarty		
Lawson		
Rego		
Sousa		
Rodericks		

3. Kelsey Queenan, Conservation Commission, Reappointment, Planning Representative, Term 01/02/24 -01/01/27

Member	Aye	Nay
Fogarty		
Lawson		
Rego		
Sousa		
Rodericks		

4. Recognizing Chief Glenn Quick’s 37 years of service with the East Providence Fire Dept. – Mayor Bob DaSilva
5. 2023 Year in Review – Mayor Bob DaSilva
6. Update on Crescent Park Carousel Project – Dir. Dan Borges
7. Small Business Administration Business Recovery Center Report – Dir. Patricia Resende
8. Art Box Project – Dir. Patricia Resende

**B. REPORTS OF OTHER CITY OFFICIALS**

1. Claims Committee Report

**C. REPORT OF SCHOOL COMMITTEE LIAISON**

**D. RESOLUTIONS - For discussion and possible vote**

1. Resolution Authorizing the Mayor to Enter Into a Contract for the Installation of Carpet Tiles and LVT Flooring Throughout East Providence City Hall

*Sponsor: Council President Rodericks & Council Vice President Rego*

Member	Aye	Nay
Fogarty		
Lawson		
Rego		
Sousa		
Rodericks		

2. Resolution Authorizing the Mayor to Enter Into a Contract with Catalis Tax and CAMA, Inc. for the 2024-2025 Full Revaluation of all Real Property Within the City of East Providence

*Sponsor: Council President Rodericks*

Member	Aye	Nay
Fogarty		
Lawson		
Rego		
Sousa		
Rodericks		

3. Resolution Authorizing the Mayor to Replace the Debris Body on the Department of Public Works Highway Division JetVac Truck

*Sponsor: Councilman Lawson*

Member	Aye	Nay
Fogarty		
Lawson		
Rego		
Sousa		
Rodericks		

4. Resolution Authorizing the Mayor to enter into a contract with Johnson Landscaping, Inc. for the Kent Heights Recreational Facility Improvements Project

*Sponsor: Council Vice President Rego, Councilman Fogarty, Councilman Lawson*

Member	Aye	Nay
Fogarty		
Lawson		
Rego		
Sousa		
Rodericks		

5. Resolution Authorizing the Mayor to enter into a Proposal for the Purchase and Installation of Field Lighting at the Riverside Recreational Field

*Sponsor: Councilman Lawson*

Member	Aye	Nay
Fogarty		
Lawson		
Rego		
Sousa		
Rodericks		

**E. INTRODUCTION OF ORDINANCES - none**

**XVII. ADJOURNMENT**

Member	Aye	Nay
Fogarty		
Lawson		
Rego		
Sousa		
Rodericks		

If communication assistance is needed or any other accommodations to ensure equal participation, please contact the City Clerk's Office at 401.435.7596 at least 48 hours prior to the meeting date.

STATE OF RHODE ISLAND

CITY OF EAST PROVIDENCE

CHAPTER

AN ORDINANCE OF THE COUNCIL OF THE CITY OF EAST PROVIDENCE  
AMENDING ORDINANCE CHAPTER 911 AND REALLOCATING AND  
REAPPROPRIATING UP TO \$1,000,000 TOWARD THE KENT HEIGHTS  
RECREATIONAL FACILITY IMPROVEMENT PROJECT AND \$1,000,000 TOWARD  
IMPROVEMENTS TO THE INFRASTRUCTURE OF SEWERS AND DRAINS  
CITYWIDE

THE COUNCIL OF THE CITY OF EAST PROVIDENCE HEREBY ORDAINS:

**SECTION I.** The City Council hereby amends ordinance Chapter 911 adopted on December 5, 2023 which appropriated up to \$2,000,000 from Federal ARPA funds for needed improvements to the infrastructure of sewers and drains citywide.

**SECTION II.** The City Council hereby reallocates and reappropriates up to \$1,000,000 to be funded from Federal ARPA funds toward the Kent Heights Recreational Facility Improvement project.

**SECTION III.** The remaining balance of \$1,000,000 of ARPA funds will be used toward improvements to the infrastructure of water, sewer and roads as acceptable use of the funds.

**SECTION IV.** This ordinance shall take effect upon its second passage and all ordinances or parts of ordinances inconsistent herewith are hereby repealed.

Given first passage \_\_\_\_\_ and referred to \_\_\_\_\_ at 6:30 p.m. for a hearing and consideration of final passage and adopted \_\_\_\_\_.

Attest:

\_\_\_\_\_  
City Clerk of the City of East Providence, Rhode Island

Introduced by: Councilman Fogarty

STATE OF RHODE ISLAND

CITY OF EAST PROVIDENCE

CHAPTER

AN ORDINANCE OF THE COUNCIL OF THE CITY OF EAST PROVIDENCE  
AMENDING ORDINANCE CHAPTER 894 APPROPRIATING UP TO \$50,000 FOR  
A CITYWIDE UTILITY BOX ART PROJECT

THE COUNCIL OF THE CITY OF EAST PROVIDENCE HEREBY ORDAINS:

**SECTION I.** An appropriation not to exceed \$50,000 to be funded from Federal ARPA funds to be used for a Citywide Utility Box Art Project **and other art projects to be managed by the East Providence Art Council.**

**SECTION II.** This ordinance shall take effect upon its second passage and all ordinances or parts of ordinances inconsistent herewith are hereby repealed.

Given first passage \_\_\_\_\_ and referred to \_\_\_\_\_ at 6:30 p.m. for a hearing and consideration of final passage and adopted \_\_\_\_\_.

Attest:

\_\_\_\_\_  
City Clerk of the City of East Providence, Rhode Island

Introduced by: Councilwoman Sousa

Note: Cross Reference Resolution No. 73





City of East Providence  
Office of the Mayor  
Roberto L. DaSilva

January 2, 2024

Bob Rodericks  
Council President  
East Providence City Council  
145 Taunton Ave.  
East Providence, RI 02914

Re: Mayor Communications & Docket items – January 9, 2024 Docket

Dear Council President Rodericks and Members of the Council,  
Please see information below - Mayor Communications and requests of the Administration before the Council: **Mayor Communications:** Dir. of Proj. Mgt. and Communications Patricia Resende.

**1. Appointment/Reappointment requiring Council Confirmation**

- Ernie Germani, Conservation Commission, Reappointment, Appointment #2, Term 01/02/24 - 01/01/27
- Wayne Barnes, Conservation Commission, Reappointment, Appointment #9 Planning Representative, Term 01/02/24 - 01/01/27
- Kelsey Queenan, Conservation Commission, Reappointment, , Term 01/02/24 - 01/01/27

**2. Appointment/Reappointment not requiring Council Confirmation**

- None

**3. Items for announcement/discussion**

- Recognizing Chief Glenn Quick's 37 years of service with the East Providence Fire Dept. – Mayor Bob DaSilva
- 2023 Year in Review – Mayor Bob DaSilva
- Update on Crescent Park Carousel Project – Dir. Dan Borges
- Small Business Administration Business Recovery Center Report – Dir. Patricia Resende
- Art Box Project – Dir. Patricia Resende

Sincerely,

  
Roberto L. DaSilva  
Mayor



**City of East Providence**  
**Office of the Mayor**  
Roberto L. DaSilva  
Mayor

January 2, 2024

Bob Rodericks  
Council President  
East Providence City Council  
145 Taunton Ave.  
East Providence, RI 02914

Dear Council President Rodericks:

I hereby reappoint *Ernie Germani* to the *Conservation Commission* pursuant to Article III Sec. 3-5 (b) of the Charter of the City of East Providence. This reappointment is subject to confirmation by the City Council. The term of each seat is three (3) years.

Pursuant to Ch. 2, Art. III, Division 4, Sec. 2-96.

Term: 1/02/24-1/01/27 .

On this day, *Tuesday, January 2, 2024*

Sincerely,

  
Roberto L. DaSilva  
Mayor

Jill Seppa  
CC://City Clerk



City of East Providence  
Office of the Mayor  
Roberto L. DaSilva  
Mayor

January 2, 2024

Bob Rodericks  
Council President  
East Providence City Council  
145 Taunton Ave.  
East Providence, RI 02914

Dear Council President Rodericks:

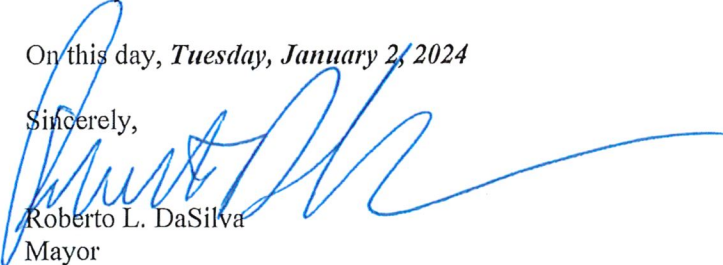
I hereby reappoint *Wayne Barnes* to the *Conservation Commission* pursuant to Article III Sec. 3-5 (b) of the Charter of the City of East Providence. This reappointment is subject to confirmation by the City Council. The term of each seat is three (3) years.

Pursuant to Ch. 2, Art. III, Division 4, Sec. 2-96.

Term: 1/02/24-1/01/27

On this day, *Tuesday, January 2, 2024*

Sincerely,

  
Roberto L. DaSilva  
Mayor

Jill Seppa  
CC://City Clerk



**City of East Providence**  
**Office of the Mayor**  
Roberto L. DaSilva  
Mayor

January 2, 2024

Bob Rodericks  
Council President  
East Providence City Council  
145 Taunton Ave.  
East Providence, RI 02914

Dear Council President Rodericks:

I hereby reappoint *Kelsey Queenan* to the *Conservation Commission* pursuant to Article III Sec. 3-5 (b) of the Charter of the City of East Providence. This reappointment is subject to confirmation by the City Council. The term of each seat is three (3) years.

Pursuant to Ch. 2, Art. III, Division 4, Sec. 2-96.

Term: 1/02/24-1/01/27

On this day, *Tuesday, January 2, 2024*

Sincerely,

  
Roberto L. DaSilva  
Mayor

Jill Seppa  
CC://City Clerk

**STATE OF RHODE ISLAND**  
**CITY OF EAST PROVIDENCE**

**RESOLUTION NO.**

**RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A  
CONTRACT FOR THE INSTALLATION OF CARPET TILES AND  
LVT FLOORING THROUGHOUT EAST PROVIDENCE CITY HALL**

**WHEREAS**, on October 26, 2023, five (5) contractors submitted bids for the installation of new carpet tiles and LVT flooring throughout East Providence City Hall; and

**WHEREAS**, the contract includes removing and disposing of all existing carpeting and any carpet padding, and the installation of new carpet tile and vinyl plank flooring; and

**WHEREAS**, a bid was received from Ruggieri Brothers, Inc. in the amount of \$129,600; and

**WHEREAS**, the City will be using approved Capital Funds to complete the project.

**NOW, THEREFORE, BE IT RESOLVED** that the City Council of the City of East Providence hereby authorizes the Mayor of the City of East Providence to enter into a contract with Ruggieri Brothers, Inc. in the amount of \$129,600 for the installation of carpet tiles and LVT flooring throughout East Providence City Hall.

Adopted by the City Council: \_\_\_\_\_

Attest:

\_\_\_\_\_  
City Clerk of East Providence, Rhode Island

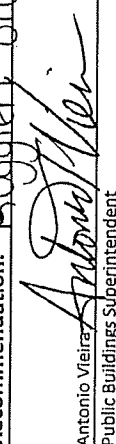
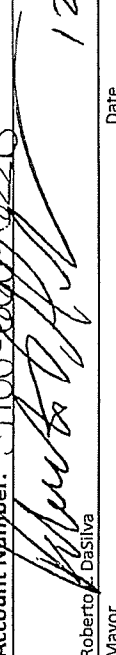
Introduced by: Council President Rodericks, Council Vice President Rego

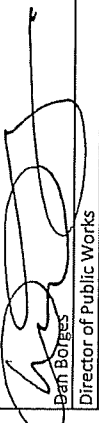
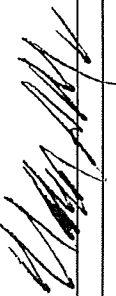
**CITY OF EAST PROVIDENCE**  
**CITY HALL CARPET INSTALLATION**  
**BID TABULATION: RFP EP22/23-32**

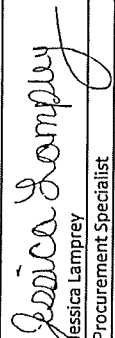
**BID OPENING THURSDAY OCTOBER 26, 2023 AT 11:00AM**

BIDDER INFORMATION		ITEM #	ESTIMATED SQ. FT.	DESCRIPTION	UNIT PER SQUARE FOOT	TOTAL	TOTAL BID
Strategic Solution Team, LLC 14 Squanto Street Providence, RI 02904	1	12,950	Remove & dispose of existing carpeting and furnish and install new carpeting as specified	19.17	248,251.50		
	2	2,600	Prepare existing hard flooring surface, and furnish and install new LVT as specified	26.17	68,042.00	\$ 316,293.50	
Excellent Flooring Inc 10 Dewey Avenue Warwick, RI 02886	1	12,950	Remove & dispose of existing carpeting and furnish and install new carpeting as specified	8.03	103,988.50		
	2	2,600	Prepare existing hard flooring surface, and furnish and install new LVT as specified	10.89	28,314.00	\$ 132,302.50	
Ruggieri Brothers 110 Comstock Pkwy Cranston, RI 02921	1	12,950	Remove & dispose of existing carpeting and furnish and install new carpeting as specified	8.00	103,600.00		
	2	2,600	Prepare existing hard flooring surface, and furnish and install new LVT as specified	10.00	26,000.00	\$ 129,600.00	
NSI Inc 70 Maple Drive Middletown, NY 10941	1	12,950	Remove & dispose of existing carpeting and furnish and install new carpeting as specified	8.88	115,440.00		
	2	2,600	Prepare existing hard flooring surface, and furnish and install new LVT as specified	4.50	11,700.00	\$ 127,140.00	
Jostes Carpet Inc. 907 South Highway 27 La Fayette, GA 30728	1	12,950	Remove & dispose of existing carpeting and furnish and install new carpeting as specified	6.35	82,232.50		
	2	2,600	Prepare existing hard flooring surface, and furnish and install new LVT as specified	9.88	25,688.00	\$ 107,920.50	

**Recommendation: Ruggieri Brothers**      **Account Number: 31100-600192213**

            **12/13/23**      **12/14/2023**  
 Antonio Vieira      Roberto DSilva  
 Public Buildings Superintendent      Mayor

            **12/13/2023**      **12/14/23**  
 Dan Botjes      Malcolm A. Moore  
 Director of Public Works      Finance Director

      **12/13/2023**  
 Jessica Lamprey  
 Procurement Specialist

STATE OF RHODE ISLAND  
CITY OF EAST PROVIDENCE

RESOLUTION NO.

**RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO  
A CONTRACT WITH CATALIS TAX AND CAMA, INC.  
FOR THE 2024/2025 FULL REVALUATION OF ALL  
REAL PROPERTY WITHIN THE CITY OF EAST PROVIDENCE**

**WHEREAS**, pursuant to R.I. General Law § 44-5-11.6, cities and towns are required to perform a statistical revaluation every three years and a full revaluation in the ninth year; and

**WHEREAS**, the City plans to conduct a full revaluation of all real property located within the corporate limits of the City; and

**WHEREAS**, the City would like to enter into a contract in the amount of \$573,200 with Catalis Tax and CAMA, Inc. to perform the full revaluation of all real property located within the City.

**NOW, THEREFORE, BE IT RESOLVED** that the City Council of the City of East Providence hereby authorizes the Mayor of the City of East Providence to enter into a contract with Catalis Tax and CAMA, Inc. in the amount of \$573,200 for the full revaluation of all real property located within the City.

Adopted by the City Council: \_\_\_\_\_

Attest:

\_\_\_\_\_  
City Clerk of East Providence, Rhode Island

Introduced by: Council President Rodericks



CITY OF EAST PROVIDENCE

TAX ASSESSOR

REQUEST FOR PROPOSALS

RFP EP23/24-02

BID OPENING THURSDAY, DECEMBER 21, 2023 AT 11AM  
2024/2025 FULL REVALUATION

BIDDER INFORMATION

TOTAL AMOUNT

Catalis Tax and CAMA, Inc.  
3025 Windward Plaza, Suite 200  
Alpharetta, GA 30005

Formerly  
→ NE Revaluation

\$573,200.00

Vision Government Solutions  
1 Cabot Rd.  
Hudson, MA 01749

\$819,000.00 (Project completed on Patriot)  
\$739,000.00 (Project completed on Vision CAMA)

Reccomendation *Catalis Tax and CAMA, Inc (Formerly NE Revaluation)* Account:

Roberto L. Dasilva  
Mayor

Sarah Frew

Date

Chief Tax Assessor

Date

Malcolm A. Moore  
Finance Director

Jessica Lamprey

Date

Procurement Specialist

*Signature of Roberto L. Dasilva*  
11/21/24  
Date

*Signature of Sarah Frew*  
12/28/2023  
Date

*Signature of Malcolm A. Moore*  
1/4/24  
Date



**STATE OF RHODE ISLAND**  
**CITY OF EAST PROVIDENCE**

**RESOLUTION NO.**

**RESOLUTION AUTHORIZING THE MAYOR TO REPLACE THE DEBRIS BODY ON  
THE DEPARTMENT OF PUBLIC WORKS HIGHWAY DIVISION JETVAC TRUCK**

**WHEREAS**, the East Providence Department of Public Works has requested to replace the debris body on the Highway Division JetVac truck; and

**WHEREAS**, the cost to replace the debris body on the JetVac truck will be \$114,453.00; and

**WHEREAS**, the replacement of the debris body for the JetVac truck has been budgeted under the current Capital Budget.

**NOW, THEREFORE, BE IT RESOLVED** that the City Council of the City of East Providence hereby authorizes the Mayor of the City of East Providence to replace the debris body on the Highway Division JetVac truck in the amount of \$114,453.00.

Adopted by the City Council: \_\_\_\_\_

Attest:

\_\_\_\_\_  
City Clerk of East Providence, Rhode Island

Introduced by: Councilman Lawson



**City of East Providence  
Resolution Request Form**

Good or Service: JET VAC - REPAIR Proposed Vendor: CN WOOD

Requesting Dept.: HIGHWAY - DPW Total Amount Requested: 114,453.00

Account Number to Charge: 62405

Purchasing Policies Followed (Please Check One):

RFP (include RFP #): \_\_\_\_\_

MPA (include MPA #) \_\_\_\_\_

Sole Source (include backup documentation): ✓

Description and reason for request: \_\_\_\_\_

REPAIR TO JET VAC. SOLE SOURCE PURCHASE  
AS THE JET VAC BODY CAN ONLY BE REPLACED  
BY JET VAC MODEL COMPANY

Dept. Head Signature: [Signature] Date 1/2/2024

Procurement Specialist Signature: \_\_\_\_\_ Date \_\_\_\_\_

Mayor Signature: \_\_\_\_\_ Date \_\_\_\_\_

Legal Dept. Signature: \_\_\_\_\_ Date \_\_\_\_\_



## Expense Request & Sole /Proprietary Source Justification Form

Good or Service: JetVac Truck - Repairs on bc Proposed Vendor: C.N. Wood

Requesting Dept: Highway Total Req Amt: 114,453.00

Account Number to Charge: 62405-JetVac Truck Captial Acc

Monthly recurring charge:  Yes  No

Description of request and reason/justification of critical need:

This is for the JetVac truck that needs repairs and replacment on the debris body

Explain why this is the only product/service that can meet the agency's needs:

C.N. Wood is the only company that can provide the services of replacing the debris body in the truck. They have it avaiable and ready to do the work. This has been approved by the captial budget.

Is this part of an integral system  Yes  No

Why is the offered-price considered reasonable? What efforts have been made to negotiate the best price for this non-competitive purchase?

Same as above - this company is the only company who provides this service and what we are looking for as far as the debris body.

Approved by:

  
\_\_\_\_\_

Department Head

12/19/23

\_\_\_\_\_

Date



**C.N. Wood Enviro, LLC.**  
an affiliate of C.N. Wood Co., Inc.

Woburn, MA (781) 935-1919    Avon, MA (508) 684-8484    Johnston, RI (401) 942-9191  
 Whately, MA (413) 665-7009    North Haven, CT (203) 840-6735    Westbrook, ME (207) 854-0615

Ship To: EAST PROVIDENCE RI

Branch 01 - WOBURN 0102		
Date 11/01/2023	Time 16:06:32 (O)	Page 1
Account No EASTP002	Phone No 4014343311	Est No 05 001254
Ship Via	Purchase Order	
Tax ID No		
	Salesperson 407 / 407	

Invoice To: CITY OF EAST PROVIDENCE  
DEPT. OF PUBLIC WORKS  
60 COMMERCIAL WAY  
EAST PROVIDENCE RI 02914

Attention: PRIMARY CONTACT

ESTIMATE EXPIRY DATE: 11/30/2023

**SERVICE ESTIMATE - NOT AN INVOICE**

Stock #: VA0127    VACTOR;STERLING L7500;2FZ MS #: 06-02V-9771  
 Make: VA Model: 2110  
 Is to have the following work done

REPLACE DEBRIS BODY

ADDITIONAL DESCRIPTION:

REPLACE DEBRIS BODY/BODY NEEDS TO BE FINAL FITTED TO THE TRUCK TO MATCH UP WITH THE INLET AND OUTLET TUBES.THESE PARTS ARE TACH WELDED TO THE BODY FROM THE FACTORY AND THEN NEED TO BE FINAL WELDED AND PAINTED.

NOTE THE BODY IS BUILT TO THE SPECIFIACATIONS AT THE TIME THE TRUCK WAS ORIGINALLY BULIT AND OPTIONS THAT MAY HAVE BEEN ADDED TO THE BODY SINCE NEW WOULD NOT BE INCLUDED IN THIS ESTIMATE.ACTUAL FREIGHT COST WILL APPLY

BODY HAS 18-20 WEEK LEAD TIME AND ESTIMATE IS ONLY GOOD FOR 60 DAYS

OPTION 2

CUSTOMER CAN CHOOSE TO PICKED BODY AT CN WOOD LOCATION AT 200 MERRIMAC ST WOBURN FOR \$89253.00 PLUS FREIGHT

MISCELLANEOUS CHARGES:	Description	Price	Amount
	COMPLETE DEBRIS BODY	89253.00	89253.00
	FREIGHT	6500.00	6500.00
	SHOP SUPPLIES	500.00	500.00
	PAINT AND MATERIALS	2000.00	2000.00
	Labor:		16200.00
	Miscellaneous:		98253.00
	<b>TOTAL:</b>		<b>114453.00</b>

Authorization: \_\_\_\_\_

**Thank You For Your Business!**

**STATE OF RHODE ISLAND**  
**CITY OF EAST PROVIDENCE**

**RESOLUTION NO.**

**RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A  
CONTRACT WITH JOHNSON LANDSCAPING, INC. FOR THE KENT HEIGHTS  
RECREATIONAL FACILITY IMPROVEMENTS PROJECT**

**WHEREAS**, on November 14, 2023, four proposals were received for the Kent Heights Recreational Facility Improvements Project; and

**WHEREAS**, the improvements include construction of new and renovated athletic courts, multi-use fields, a dog park, pedestrian surfacing and plaza, miscellaneous earthwork, stormwater controls, and planning improvements and soil erosion with sediment control measures located on Clyde Avenue; and

**WHEREAS**, a proposal was received from Johnson Landscaping, Inc. in the amount of \$1,429,486.50; and

**WHEREAS**, the City will be using \$1,000,000 in ARPA funds, a \$400,000 DEM grant and \$200,000 of approved Capital Funds to complete the project.

**NOW, THEREFORE, BE IT RESOLVED** that the City Council of the City of East Providence hereby authorizes the Mayor of the City of East Providence to enter into a contract with Johnson Landscaping, Inc. in the amount of \$1,429,486.50 for the Kent Heights Recreational Facility Improvements Project.

Adopted by the City Council: \_\_\_\_\_

Attest:

\_\_\_\_\_  
City Clerk of East Providence, Rhode Island

Introduced by: Council Vice President Rego, Councilman Fogarty, Councilman Lawson



**CITY OF EAST PROVIDENCE  
KENT HEIGHTS RECREATIONAL FACILITY IMPROVEMENTS PROJECT  
BID TABULATION: RFP EP22/3-34  
BID OPENING TUESDAY NOVEMBER 14, 2023 AT 11:00AM**

Bid Form Line Items	Vendor Info			
	East Coast Landscaping & Construction, Inc. 307 Ocean Road Providence, RI 02903	Central Nurseries, Inc. 3155 Johnson Ave, PO Box 19197 Johnston, RI 02833	Site Tech Corporation 114 Elmwood Drive Providence, RI 02909	Johnson Landscaping, Inc. 1738 Exchange Street Providence, RI 02903
Complete Base Bid Price	\$137,241.00	\$138,153.00	\$138,514.00	\$138,213.75
Professional W/ways and Plans Construction	\$123,336.00	\$131,210.00	\$134,715.00	\$124,554.35
Final Paved Area Construction	\$143,243.00	\$174,554.00	\$145,151.00	\$145,460.00
Back with Trench Area Construction	\$116,737.00	\$113,634.00	\$113,331.00	\$116,817.50
Dog Park Area Construction	\$114,318.00	\$14,719.00	\$104,150.00	\$14,705.00
Planting	\$50,414.00	\$71,141.00	\$38,339.00	\$50,390.00
<b>Total Base Bid</b>	<b>\$2,365,000.00</b>	<b>\$2,345,296.00</b>	<b>\$2,031,000.00</b>	<b>\$1,423,486.50</b>
Alternate No. 1	\$119,393.00	\$122,216.00	\$121,000.00	\$17,310.00
Alternate No. 2	-\$16,911.00	-\$11,155.00	\$5,000.00	-\$11,640.00
Alternate No. 3	-\$27,742.00	-\$12,500.00	-\$111,000.00	-\$16,415.00
Complete 5th Deck Erection and Sealed/Installation Central per Linear Foot	\$5.10	\$5.55	\$1.50	\$1.00
Concrete Prefabrication Surface and Pads for Site Furnishing, including base materials, complete in place per Square Foot	\$13.00	\$13.31	\$14.00	\$10.35
Geogrid Reinforced Concrete Prefabrication Surface at Central Plaza, including base materials, complete in place per Square Foot	\$13.00	\$15.75	\$19.00	\$1.85
Reinforced Concrete Prefabrication Surface, including base materials, complete in place per Square Foot	\$4.00	\$5.33	\$7.42	\$4.50
Reinforced Concrete Sport Surfacing, including Color Sport Coating System and Topping for rubber court Sport, including Geogrid Reinforcement and base materials, complete in place per Square Foot	\$18.00	\$11.35	\$8.85	\$15.00
Color Sport Coating System Topping only, complete in place per Linear Foot	\$2.10	\$4.61	\$6.75	\$1.00
Concrete Finish Edge of Playground Surfacing, including mortar jointing for sand jointing, complete in place per Linear Foot	\$13.00	\$12.00	\$15.00	\$15.00
Engineered Wood Fiber Mulch Dog Park and Playground Surfacing, complete in place per Cubic Yard	\$11.25	\$17.75	\$10.00	\$75.00
Pavement Concrete Prefabrication Surface, including base materials, topping and leveling, complete in place per Square Foot	\$33.00	\$46.84	\$45.00	\$22.00
Complete Paved Area and Mill System, including Drives, Center Area Elements, Footings, etc., complete in place per Each System	\$1,000.00	\$6,044.00	\$1,800.00	\$1,500.00
Complete Tennis Court and Mill System, including Drives, Center Area Elements, Footings, etc., complete in place per Each System	\$1,000.00	\$4,150.00	\$1,200.00	\$2,000.00
4'x6'x10' Chain Link Perimeter Gate, including Footings, complete in place per Each	\$4,500.00	\$1,815.00	\$1,185.00	\$600.00
4'x6'x10' Chain Link Perimeter Gate, including Footings, complete in place per Each	\$4,500.00	\$1,330.00	\$1,330.00	\$175.00
4'x6' Chain Link Fencing, including Footings, complete in place per Linear Foot	\$100.00	\$19.28	\$14.50	\$15.00
6'x6' Chain Link Fencing, including Footings, complete in place per Linear Foot	\$100.00	\$21.55	\$11.75	\$58.00
12'x6' Chain Link Service Gate, including Footings, complete in place per Each	\$5,000.00	\$2,830.00	\$2,500.00	\$1,400.00
18'x6' Chain Link Fencing, including Footings, complete in place per Linear Foot	\$175.00	\$118.35	\$117.00	\$118.00
4'x6'x10' Chain Link Perimeter Gate, including Footings, complete in place per Each	\$1,500.00	\$1,370.00	\$1,430.00	\$800.00
Final Goal Posts, Trip, Back, and Front over Goal Opening, including Footings, complete in place per Each	\$750.00	\$4,310.00	\$5.00	\$1,500.00
3" Back Mulch, in place per Cubic Yard	\$90.00	\$148.00	\$170.00	\$75.00
Acornbloom 'Red Sunset', #1015 Gal, in place per Each	\$11.00	\$121.00	\$130.00	\$750.00
Aster 'Amber Queen' #1015 Gal, in place per Each	\$14.00	\$71.00	\$93.00	\$750.00
Abundant #1115 Gal, in place per Each	\$10.00	\$71.00	\$93.00	\$750.00
Cherry Blossom #1115 Gal, in place per Each	\$15.00	\$115.00	\$133.00	\$75.00
Orange Blossom #1115 Gal, in place per Each	\$10.00	\$71.00	\$93.00	\$750.00
Red #1115 #1115 Gal, in place per Each	\$3.41	\$113.00	\$175.00	\$75.00
Red #1115 #1115 Gal, in place per Each	\$12.00	\$128.00	\$148.00	\$15.00
Amphiplex #1115 Gal, in place per Each	\$9.20	\$50.00	\$168.00	\$650.00
Myrtle #1115 'Green Gable', #1115 Gal, in place per Each	\$4.40	\$60.00	\$68.00	\$750.00
Myrtle #1115 'Triple Green', #1115 Gal, in place per Each	\$15.00	\$60.00	\$68.00	\$750.00
Quercus #1115 Gal, in place per Each	\$8.00	\$150.00	\$160.00	\$750.00
Scrub #1115 Gal, in place per Each	\$10.00	\$21.40	\$30.00	\$15.00
Viburnum #1115 Gal, in place per Each	\$10.00	\$111.00	\$115.00	\$15.00
Viburnum #1115 Gal, in place per Each	\$14.00	\$111.00	\$175.00	\$75.00
Viburnum #1115 var. 'Rose Queen', #1115 Gal, in place per Each	\$7.00	\$133.00	\$175.00	\$75.00

STATE OF RHODE ISLAND  
CITY OF EAST PROVIDENCE

RESOLUTION NO.

**RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A  
PROPOSAL FOR THE PURCHASE AND INSTALLATION OF  
FIELD LIGHTING AT THE RIVERSIDE RECREATIONAL FIELD**

**WHEREAS**, the City would like to purchase and install field lighting at the Riverside Recreational Field; and

**WHEREAS**, Musco Sports Lighting, LLC has submitted a proposal for the purchase and installation of the field lighting in the amount of \$191,550; and

**WHEREAS**, the cost to purchase and install the field lighting will be funded using allocated Capital funds; and

**NOW, THEREFORE, BE IT RESOLVED** that the City Council of the City of East Providence hereby authorizes the Mayor of the City of East Providence to enter into a proposal for the purchase and installation of field lighting at the Riverside Recreational Field in the amount of \$191,550.

Adopted by the City Council: \_\_\_\_\_

Attest:

\_\_\_\_\_  
City Clerk of East Providence, Rhode Island

Introduced by: Councilman Lawson

## Quote/Scope of Work

Date: December 20, 2023  
Expiration date: 1-20-2024  
To: Daniel Borges

Project: Junior Townie Riverside Park  
East Providence, RI  
Musco Project Number: 228457

### Sourcewell

Master Project: 199030, Contract Number: 041123-MSL, Expiration: 06/16/2027  
Category: Sports lighting with related supplies and services

All purchase orders should note the following:  
Sourcewell purchase – contract number: 041123-MSL

### Quotation Price – Materials and Installation Delivered to Job Site

**Multi-Purpose Field – 360'-340' 6-Pole, 18 fixtures** (Materials, including freight).....**\$101,650.00** plus applicable sales tax

**Multi-Purpose Field –(installation)**..... **\$89,900.00** plus applicable sales tax

Sales tax, bonding not included. Quote is confidential. Pricing and lead times are effective for 30 days only. Prices are subject to change if the order is not released within 60 days from the date of the purchase.

### Light-Structure System™ retrofit with Total Light Control – TLC for LED™ technology.

#### System Description

- (20) TLC-LED-1200 Factory aimed and assembled luminaries
- (4) 3B Pre-cast concrete bases with integrated lightning grounding (for 60B structural class pole)
- (4) 3BT bottom pole sections with hubs and hanger brackets (for 60B structural class pole)
- Pole-length factory assembled wire harnesses.
- Factory wired and tested remote electrical component enclosures.
- Musco Lighting Contactor Cabinet(LCC) with lighting contactors for each pole
- UL listed assemblies.
- Enhanced corrosion protection

#### Installation

- Installation of delivered materials using existing owner supplied poles per Attachment A and is considered part of this quote.

#### Operation and Warranty Services

- Product assurance and warranty program that covers new materials and onsite labor, eliminating 100% of your maintenance costs for years.
- Support from Musco's Lighting Services Team – over 170 Team members dedicated to operating and maintaining your lighting system – plus a network of 1800+ contractors.

#### Responsibilities of Buyer

- Confirm pole or luminaire locations, supply voltage and phase required for lighting system prior to production.
- Buyer is responsible for getting electrical power to the site, coordination with the utility, and any power company fees.
- Relocating existing poles to new site location prior to delivery of materials.

#### Payment Terms





## Quote/Scope of Work

Musco's Credit Department will provide payment terms.

Email or fax a copy of the Purchase Order to Musco Sports Lighting, LLC:

Musco Sports Lighting, LLC  
Taylor Knoot  
Fax: 800-374-6402  
Email: [musco.contracts@musco.com](mailto:musco.contracts@musco.com)

All purchase orders should note the following:  
Sourcewell purchase – contract number: 071619-MSL

### *Delivery Timing*

8-12 weeks for delivery of materials to the job site from the time of order, submittal approval, and confirmation of order details including voltage, phase, and pole/luminaire locations.

### *Notes*

Quote is based on following conditions:

- Shipment of entire project together to one location.
- Voltage and phase system requirements to be confirmed.
- Structural code and wind speed = 2018 130 mi/h, Exposure C, Importance Factor 1.
- Due to the built-in custom light control per luminaire, pole or luminaire locations need to be confirmed prior to production. Changes to pole or luminaire locations after the product is sent to production could result in additional charges.
- Standard soil conditions – rock, bottomless, wet, or unsuitable soil may require additional engineering, special installation methods and additional cost.
- Product assurance and warranty program is contingent upon site review and compatibility with Musco's lighting system.

Thank you for considering Musco for your lighting needs. Please contact me with any questions or if you need additional details.

Bob Waters  
Lighting Services Sales Representative  
Musco Sports Lighting, LLC  
100 1st Avenue West – PO Box 808  
Oskaloosa, IA 52577, USA  
Phone: 800-825-6020  
Cell: 641-295-5059  
E-mail: [bob.waters@musco.com](mailto:bob.waters@musco.com)

Or

Stan Herr  
Lighting Services Manager  
Musco Sports Lighting  
800-825 6020 x2931  
[stan.herr@musco.com](mailto:stan.herr@musco.com)



ATTACHMENT A

**Junior Townie Riverside Park Youth Football  
Limited Scope of Work  
East Providence, RI  
12-04-2023**

**Customer Responsibilities:**

1. Complete access to the site for construction utilizing standard 2-wheel drive rubber tire equipment.
2. Locate existing underground utilities not covered by your local utilities. (i.e. water lines, electrical lines, irrigation systems, and sprinkler heads). Musco or Subcontractor will not be responsible for repairs to unmarked utilities.
3. Locate and mark field reference points per Musco supplied layout. (i.e. home plate, center of FB field)
4. Pay for extra costs associated with foundation excavation in non-standard soils (rock, caliche, or soils not defined in geo-technical report). Standard soils are defined as soils that can be excavated using standard earth auguring equipment.
5. Pay any power company fees and requirements.
6. Pay all permitting fees and obtain the required electrical permit.
7. Provide area on site for disposal of spoils from foundation excavation.
8. Provide area on site for dumpsters.
9. Provide sealed Electrical Plans. (If required)
10. **Ensure existing Musco poles are delivered to new site prior to contractor mobilization.**

**Musco Responsibilities:**

1. Provide required foundations, poles, electrical enclosures, luminaires, wire harnesses, and control cabinets.
2. Provide layout of pole locations and aiming diagram.
3. Provide stamped foundation designs based on soils that meet or exceed those of a Class 5 material as defined by 2018 IBC Table 1806.2.
4. Assist our installing subcontractor and ensure our responsibilities are satisfied.

**Subcontractor Responsibilities**

**General:**

1. Obtain required electrical permit.
2. Contact **Dig Safe** for locating underground public utilities and then confirm they have been clearly marked.
3. Contact the facility owner/manager to confirm the existing private underground utilities and irrigation systems have been located and are clearly marked to avoid damage from construction equipment. Notify owner and repair damage to marked utilities. Notify owner and Musco regarding damage which occurred to unmarked utilities.
4. Provide labor, equipment, and materials to off-load equipment at jobsite per scheduled delivery.
5. Provide storage containers for material, (including electrical components enclosures), as needed.
6. Provide necessary waste disposal and daily cleanup.
7. Provide adequate security to protect Musco delivered products from theft, vandalism or damage during the installation.

Subcontractor Responsibilities continued....



## Quote/Scope of Work

8. Keep all heavy equipment off the playing fields when possible. Repair damage to grounds which exceeds that which would be expected. Indentations caused by heavy equipment traveling over dry ground would be an example of expected damage. Ruts and sod damage caused by equipment traveling over wet grounds would be an example of damage requiring repair.
9. Provide startup and aiming as required to provide complete and operating sports lighting system.
10. Installation to commence upon delivery and proceed without interruption until complete. Notify Musco immediately of any breaks in the schedule or delays.

### **Foundations, Poles, and Luminaires:**

1. Mark and confirm pole locations per the aiming diagram provided. If there are any issues, immediately notify Gary Hynick or Stan Herr @ 800/825-6020.
2. Provide labor, materials, and equipment to install 4 Light Structure System™ (LSS) foundations as specified on Layout and per the stamped foundation drawings.
3. Remove spoils to owner designated location at jobsite.
4. Trim existing pole top section per Musco specified dimension; Cold gavl exposed areas per Musco specifications.
5. Provide labor, materials, and equipment to assemble Musco TLC-LED luminaires, electrical component enclosures, poles, and pole harnesses.
6. Provide labor, equipment, and materials to erect 4 dressed LSS Poles and aim utilizing the pole alignment beam.

### **Electrical:**

1. Provide labor, materials, and equipment to reuse existing electrical service panels as required.
2. Provide labor, materials, and equipment to install all underground conduit, wiring, pull boxes etc. and terminate wiring as required.
3. Provide as-built drawings on completion of installation, **(if required)**.

END OF SECTION

