Providence Housing Authority

Board Approval Form

This form is an internal control form to be used in documenting Board Approval of Contracts and Purchasing equal to ar greater than \$100,000

Type of Purchase:		Check One		
XX Contract		Purchase Order	Other (Explain)	
A. Project Manager: <u>Ri</u>	chard Quetta		Department:	FM
B. Procurement Metho	od:			
Sealed Bids				
C. Cost:	\$405,810.00	billed monthly - 2 year term		
D. Vendor/Contractor Name:		Mega/MTG Disposal, LLC		
E. Location:		All Amps		
F. Describe Project:				
Collection o	f trash at all	PHA locations		
G. Funding Source:		Operations		
Board Approval - Cont	racts or Purc	hases of \$100,000 or more.		
The Board of Commissi	oners or des	ignees have approved the exec	cution of this contract	/purchase:
Verification by Signatu	re or attache	d email	Date	

Contract:

Description of Project: Authoritywide Trash Collection

Awardee Information

Name: Mega/MTG Disposal, LLC

Address: 19 Industrial Way

City, State: Seekonk, MA 02771

Telephone: (866) 420-6342

Federal Taxpayer Identification Number: 02-0655511

CEO: Matthew Mega, District Manager

Bond Holder: N/A

This contractor is not disbarred from Government Contracts (see attached)

Contract Amount: \$405,810.00

Funded by: Operations