



Board of Contract and Supply

Regular Meeting

~ Agenda ~

Monday, June 30, 2014

2:00 PM

City Council Chambers (3rd Floor)

A. COMMUNICATION FROM DEPARTMENT OF PUBLIC PROPERTY, DIVISION OF PURCHASING, RECOMMENDING THE FOLLOWING WITH APPROVAL OF DIRECTORS AND/OR REPRESENTATIVES OF RESPECTIVE DEPARTMENTS.

1. From Robert McMahon, Superintendent, Department of Parks and Recreation:

Dated June 20, 2014, recommending Sepe Tree Service, low bidder, for Providence Young Tree Maintenance 2014, in a total amount not to exceed \$17,875.00, (Minority Participation is 0%) (676-676-53401)

2. Dated June 18, 2014, recommending Starkweather & Shepley Insurance Brokerage, Inc., sole bidder, for Parks Department's Building Insurance-One Year Term, in a total amount not to exceed \$65,875.00. (Minority Participation is 0%) (101-709-52100)

3. From Alan Sepe, Director of Operations, Department of Public Property and Purchasing:

Dated June 24, 2014, recommending Vincent A. Rossi, sole bidder, for Pool Maintenance Services for Providence Pools, in a total amount not to exceed \$8,000.00. (Minority Participation is 0%) (101-1801-53401)

4. Dated June 24, 2014, recommending the following low bidders, for Janitorial Supplies (Blanket Contract 2014-2016), in Unit Prices, in a total amount not to exceed \$100,000.00. (Minority Participation is 0%) (VARIOUS ACCOUNT CODES FROM DEPARTMENTS)

Banner Systems, Inc.
Universal Gold

5. From Francisco Ramirez, Director, Department of Public Property and Purchasing:

Dated June 18, 2014, recommending Industrial Burner Service, Inc., sole bidder, for Burner Repair (Blanket Contract 2014-2016), in Unit Prices, in a total amount not to exceed \$250,000.00. (Minority Participation is 0%) (VARIOUS DEPARTMENT BUDGETS)

6. Dated June 18, 2014, recommending the following bidders, for Stenographer, in a Unite Price, in a total amount not to exceed \$250,000.00. (Minority Participation is 0%) (VARIOUS DEPARTMENTS BUDGETS)

Merandi Court Reporting
Allied Court Reporting

7. Dated June 18, 2014, recommending Dennison Lubricants, for Automotive Oils and Lubricants (Blanket Contract 2014-2016), in Unit Prices, in a total amount not to exceed \$50,000.00. (Minority Participation is 0%) (VARIOUS DEPARTMENTS BUDGETS)

8. **From William Bombard, Acting Director, Department of Public Works:**

Dated June 24, 2014, recommending Cardi Corporation, low bidder, for Downtown Providence Traffic Circulation Improvements-Phase 3, in a total amount not to exceed \$6,582,502.97. (Minority Participation is 10% WBE, 10% MBE) (PROVIDENCE PUBLIC BUILDING AUTHORITY)

9. Dated June 23, 2014, recommending Tasca Automotive, low bidder, for One Cargo Van, in a total amount not to exceed \$30,000.00. (Minority Participation is 0%) (FYI-2015)

10. Dated June 23, 2014, recommending Liberty Chevrolet, low bidder, for One 1-Ton 4x4 Duel Rear Wheel Truck with 11' Dump Body, in a total amount not to exceed \$60,000.00. (Minority Participation is 0%) (FYI-2015)

11. Dated June 23, 2014, recommending Liberty Chevrolet, low bidder, for Four Crew Cab Pick Up Trucks, in a total amount not to exceed \$145,000.00. (Minority Participation is 0%) (FYI-2015)

12. Dated June 23, 2014, recommending Narragansett Improvement, low bidder, for Bituminous Concrete, in various unit prices, in a total amount not to exceed \$50,000.00. (Minority Participation is 0%) (101-508-54280-0000)

13. **From Clarence Cunha, Chief, Providence Fire Department:**

Dated June 19, 2014, recommending Bound Tree Medical, second low bidder (which is in the best interest of the City), for Emergency Medical Supplies, in a total amount not to exceed \$45,000.00. (Minority Participation is 0%) (101-303-54150)

14. Dated June 19, 2014, recommending Clinical 1 Home Medical, low bidder, for Medical Oxygen Supply, in a total amount not to exceed \$20,000.00. (Minority Participation is 0%) (101-303-54150)

15. **From Colonel Hugh T. Clements, Jr., Chief of Police, Providence Police Department:**

Dated June 20, 2014, recommending Ferestien Feed & Farm Supply, sole bidder, for Bagged Kiln-Dried Wood Shavings for Mounted Command, in a total amount not to exceed \$8,000.00. (Minority Participation is 0%) (101-302-54115)

16. Dated June 20, 2014, recommending David G. Trott, sole bidder, for Shoeing of Nine (9) Police Department Horses, in a total amount not to exceed \$16,200.00. (Minority Participation is 0%) (101-302-54120)
17. Dated June 20, 2014, recommending Freeway Car Wash, sole bidder, for Interior and Exterior Cleaning of Vehicles, in a total amount not to exceed \$40,000.00. (Minority Participation is 0%) (101-302-52923)
18. Dated June 20, 2014, recommending Ferestien Feed & Farm, low bidder, for Horse Feed-Mounted Command, in a total amount not to exceed \$9,000.00. (Minority Participation is 0%) (101-302-54110)
19. Dated June 20, 2014, recommending Boston Equine Association, sole bidder, for Veterinary Services rendered to Nine (9) Police Horses, in a total amount not to exceed \$5,000.00. (Minority Participation is 0%) (101-302-54120)
20. Dated June 20, 2014, recommending Ferestien Feed & Farm Supply, low bidder, for Baled Hay for Police Horses, in a total amount not to exceed \$12,600.00. (Minority Participation is 0%) (101-302-54110)
21. Dated June 20, 2014, recommending North American Custom Specialty Vehicles, LLC, low bidder, for Providence, RI Police Department B.A.T. Vehicle, in a total amount not to exceed \$347,500.00. (Minority Participation is 0%) (250-302-52870)
22. **From Judith Petrarca, Purchasing Administrator, School Department:**

Dated June 10, 2014, recommending Premier Agendas, Inc., sole bidder, for RFP for Student Agendas/Federal Programs-Title I, in a total amount not to exceed \$25,417.64. (Minority Participation is 0%) (TITLE I)
23. Dated June 10, 2014, recommending McGraw-Hill School Education, LLC, sole bidder, for RFP for Mathematics Curriculum Development Partnership/Federal Programs-Title I, in a total amount not to exceed \$386,185.61. (Minority Participation is 0%) (TITLE I)
24. Dated June 19, 2014, recommending Regine Printing Co., Inc., sole bidder, for RFP for Printing Needs for Special Education-3 Year Contract/Local, in a total amount not to exceed \$56,000.00 a year for 3 years. (Minority Participation is 0%) (LOCAL)
25. Dated June 20, 2014, recommending Gym Source, low bidder, for RFP for Sports Equipment/Federal/Perkins Grant, in a total amount not to exceed \$9,400.00. (Minority Participation is 0%) (PERKINS GRANT)

COMMUNICATIONS

26. **From Lori L. Hagen, Second Deputy City Clerk, Department of City Clerk:**

Second Deputy City Clerk Hagen, under date of June 24, 2014, requesting approval to pay MuniCode, for Supplement Pages, Images, Graphs and Tabular Matter of all Ordinances placed on the Website, and copies of supplement number 82 of the Code of Ordinances, in a total amount not to exceed \$8,469.02. (1-101-102-52185)

27. Second Deputy City Clerk Hagen, under date of June 24, 2014, requesting approval to Piggyback the State of Rhode Island MPA #337 with Ricoh, for the purchase of Ricoh MP7502SP Digital Copier, with includes all parts, labor, drums, toner and staples, in a total amount not to exceed \$11,576.00, with usage billed quarterly at \$0.0047 per copy, which would result in an estimated savings of approximately \$2,044.34.

28. **From John Murphy, City Collector, Office of the City Collector:**

City Collector Murphy, under date of June 25, 2014, requesting approval of the extension of the contract for one year with Municipal Collection Agency, Ltd., for delinquent excise and tangible tax collection, beginning July 1, 2014, to coincide with the City's fiscal year and appropriate for tax collection, all other terms of the contract remain the same: base amounts of 6%-11% of total collection. (101-205-53500)

29. **From William Bombard, Acting Director, Department of Public Works:**

Acting Director of Public Works Bombard, under date of June 24, 2014, requesting approval of a Change Order No. 3, for Engineering Consulting Services Road Improvement Projects Phase 3, in the amount of \$27,000.00, which includes design services for installation of new sidewalks on Huxley Avenue, and the work will be performed by Gordon R. Archibald, Inc. (GRA), for a total new adjusted amount not to exceed \$1,035,620.00. (FUNDS FROM PROVIDENCE COLLEGE AND CITY FUNDS)

30. Acting Director of Public Works Bombard, under date of June 23, 2014, requesting approval to purchase four (4) vehicles at auction, with Manheim, New England, these vehicles will be used by the staff of this department to perform the daily duties, as well as inspecting during snow storm events, in a total amount not to exceed \$48,000.00. (MASTER LEASE)

31. **From Jim Silveria, Chief Information Officer, Information Technology:**

Chief Information Officer Silveria, under date of June 20, 2014, requesting approval to purchase equipment, software, repair parts and supplies from Dell, Inc., under the Rhode Island Master Price Agreement contract #345, which guarantees discounts off list prices of up to 13.25%, in a total amount not to exceed \$75,000.00. (101-204-52040)

32. **From Peter Gaynor, Director, Providence Emergency Management Agency & Office Of Homeland Security:**

Director of Providence Emergency Management Agency & Office of Homeland Security Gaynor, under date of June 30, 2014, requesting approval of a one year extension of the contract with CACI Technologies, for the Spacenet Asynchronous 1024/512KBPS Satellite Service, in a total amount not to exceed \$12,000.00. (101-907-52911)

33. Director of Providence Emergency Management Agency & Office of Homeland Security Gaynor under date of June 23, 2014, requesting approval of additional funding for the development and implementation of the Rhode Island Business Alliance (RIBA), with NEDRIX, in the amount of \$4,100.00 needed to complete the project, for a total new adjusted amount not to exceed \$250,000.00. (250-907 53500 250-8000-14)

34. **From Ricky Caruolo, Acting General Manager, Water Supply Board:**

Acting General Manager of Water Supply Board Caruolo, under date of June 18, 2014, requesting approval of a one year time extension to the O'Brien & Gere/CDR Maguire LSR Joint Venture, for construction management services for various water main and lead service replacement projects, at no additional costs, as funds originally awarded have not been expended, this would extend the contract end date to June 30, 2015. (Minority Participation is 26%) (848-848-53305-0001)

35. Acting General Manager of Water Supply Board Caruolo, under date of June 18, 2014, requesting approval of a time extension to the current Water Quality Expert Panel Consulting Services Contract, the time extension shall run until Providence Water's corrosion control is deemed optimized by the Rhode Island Department of Health, at no additional cost, as funds originally awarded have not been expended. (Minority Participation is 0%) (848-848 53305-0001)

36. **From Judith Petrarca, Purchasing Administrator, School Department:**

Purchasing Administrator Petrarca, under date of June 23, 2014, requesting approval for the School Department /Local/Federal Programs to Piggyback the State of Rhode Island MPA 416, to take advantage of Audiovisual Equipment/Services with Shanix Technology, Inc., on an as-needed basis for the 2014-2015 school year. (Minority Participation is 0%) (LOCAL)

37. Purchasing Administrator Petrarca, under date of June 24, 2014, requesting approval of Change Order #3, for the School Department/School Lunch Program, with Sodexo Management, Inc., for the USDA Fresh Fruit and Vegetable Grant, in the total amount of \$550,000.00, additional funding is needed for a supplemental program billing that was not included in the original forecast and award, for a new adjusted total amount not to exceed \$14,915,408.00, for the 2014/2015 school year. (Minority Participation is 0%) (FOOD SERVICE ACCOUNT)
38. Purchasing Administrator Petrarca, under date of June 24, 2014, requesting approval for the Providence School Department/Special Education/Federal Programs-IDEA, to enter two contract renewal for licenses with n2y, the program will provide 45 licenses for the 2014/2015 school year, in a total amount not to exceed \$26,215.00, for the 2014/2015 school year. (Minority Participation is 0%) (IDEA)
39. Purchasing Administrator Petrarca, under date of June 17, 2014, requesting approval for the Providence School Department/Transportation Department/Local, to amend the award with First Student, for Student Transportation, for additional one year extension commencing September 1, 2014 through August 31, 2015, to allow time to process a new RFP bid solicitation with all other terms and conditions of the original bid applying, in a total amount not to exceed \$11,984,161.00. (10 02600-311102500 55111) (LOCAL)
40. Purchasing Administrator Petrarca, under date of June 11, 2014, requesting approval for the Providence School Department, Public Property and Various City Departments to Extend the Award with W.B. Mason, for General Office Supplies, School Supplies, Standard Paper and Toner through September 30, 2014, as needed in unit pricing awarded by the State of Rhode Island, MPA-105, until the State issues and awards a new bid. . (Minority Participation is 0%) (VARIOUS CITY CODES)
41. Purchasing Administrator Petrarca, under date of June 11, 2014, requesting approval for the School Department/Federal Programs-Title III, to exercise the first option year of the RFP for Refugee Family Student Registration & School Based Support-One Year Contract with 2-One Year options/Federal Programs-Title III, with Dorcas International Institute of Rhode Island, in a total amount not to exceed \$40,000.00 for year 1. (Minority Participation is 0%) (TITLE III)

42. Purchasing Administrator Petrarca, under date of June 17, 2014, requesting approval for the Providence School Department/Plant Operations and Maintenance/Local to extend the current contract for the first option year, with the following vendors, for Snow Removal and Sanding Services-3 Year Contract, in a total amount not to exceed \$450,000.00 for the 2014/2015 school year. (Minority Participation is 0%) (LOCAL)

Alfred F. Moretti
Northwest Trucking & Excavation, Inc.
K. Scott Construction
Robert Goodwin Siding
Parkers Vinyl Creations
Coastal Asbestos Abatement
RI Snow & Ice

43. **From William Bombard, Acting Director, Department of Public Works:**

Acting Director Bombard, under date of June 24, 2014, requesting approval to Reject All Bids Received, for Portland Cement Concrete.

44. **From Judith Petrarca, Purchasing Administrator, School Department:**

Purchasing Administrator Petrarca, under date of June 18, 2014, requesting approval to Reject All Bids Received, for RFP for Occupational Therapy Services-3 Year Contract-Special Education/Federal Programs-IDEA, revised specifications will be issued.

45. Purchasing Administrator Petrarca, under date of June 16, 2014, requesting approval to Reject All Bids Received, for RFP for Autism Specialist/Behavior Analyst-3 Year Contract-Special Education/Federal Programs-IDEA, a new RFP will be issued.

46. Purchasing Administrator Petrarca, under date of June 12, 2014, requesting approval to Reject All Bids Received, for RFP for Contract Services for Common Core Standards from Awareness to Implementation and Sustainability/Federal Programs-Title I and Title II, the district will not be moving forward with this project.

47. Purchasing Administrator Petrarca, under date of June 12, 2014, requesting approval to Reject All Bids Received, for RFP for Social and Emotional Wrap Around Services-3 Year Contract/Office of Special Education/Federal Programs-IDEA, revised specifications will be issued.

B. OPENING OF BIDS

1. **Department of Communications/Public Safety:**
COMMUNICATIONS CONSULTING SERVICES.
2. **Department of Communications/Public Safety:**
CONTRACT FOR MAINTENANCE FOR FOUR HOPS OF AVIAT, INC., 6 GHZ LICENSED MICROWAVE SYSTEMS.
3. **Department of Parks and Recreation:**
CHLORINE SERVICES FOR 5 CITY POOLS.
4. **Department of Public Works:**
FOUR (4) USED SEDAN AUTOMOBILES.
5. **Department of Public Works:**
GUARD RAIL REPAIRS-ON CALL SERVICES.
6. **Department of Public Works:**
IRON CASTINGS.
7. **Department of Public Works:**
THREE 1-TON 4X4 DUEL REAR WHEEL TRUCK WITH 9' DUMP BODY.
8. **Providence Fire Department:**
MISCELLANEOUS FORD PARTS.
9. **Providence Police Department:**
TRANSCRIPTION SERVICES.
10. **Workforce Solutions of Providence/Cranston:**
WORK READINESS CLASSROOM FACILITATOR.
11. **Water Supply Board:**
RFP FOR HAZARDOUS WASTE REMOVAL AND SPILL CONTAINMENT (BLANKET 2014-2017).

12. **Water Supply Board:**

RFP FOR LABORATORY MEMBRANE FILTRATION EQUIPMENT FOR TOTAL COLIFORM RULE MANDATED TESTING OF DRINKING WATER SAMPLES.

13. **School Department:**

RFP FOR FACILITIES MANAGEMENT, CUSTODIAL, MAINTENANCE AND GROUNDS MAINTENANCE SERVICES-5 YEAR CONTRACT/LOCAL.

C. ADVERTISEMENTS

TO BE OPENED ON MONDAY, JULY 14, 2014

DEPARTMENT OF PUBLIC WORKS

PORTLAND CEMENT CONCRETE.

INFORMATION TECHNOLOGY

RUCKUS WIFI HARDWARE AND SUPPORT-THREE YEAR CONTRACT.

SCHOOL DEPARTMENT

RFP FOR CONSULTANT SERVICES FOR THE PROVIDENCE SCHOOL DEPARTMENT'S MONITORING OF STUDENT PROGRESS TOWARDS GRADUATION FOR ACADEMIC YEAR 2014-2015/FEDERAL PROGRAMS-TITLE I.

RFP FOR PRINTER FOR GRAPHICS-PCTA/FEDERAL PROGRAMS-PERKINS GRANT.

RFP FOR APPLICANT TRACKING AND JOB POSTING SYSTEM/ONE-YEAR CONTRACT WITH TWO-1 YEAR OPTIONS/LOCAL.

RFP FOR CONTRACT SERVICES FOR IXL WEB-BASED MATH AND ELA SUPPLEMENTAL PROGRAM FOR MIDDLE SCHOOL INTEGRATION-ONE YEAR WITH A ONE YEAR OPTION/FEDERAL PROGRAMS-TITLE I & PERMANENT SCHOOL MINI GRANT.

TO BE OPENED ON MONDAY, JULY 28, 2014

DEPARTMENT OF COMMUNICATIONS/PUBLIC SAFETY

CONTRACT FOR MAINTENANCE AND UPGRADE OF THE CITY'S
AVAYA PBX AND VOICEMAIL SYSTEMS.

PROVIDENCE FIRE DEPARTMENT

UNIFORMS.

WATER SUPPLY BOARD

RFP FOR MILLWRIGHT FABRICATION SERVICES AND REPAIRS
(BLANKET CONTRACT 2014-2017).

RFP FOR PVC PIPING AND SUPPLIES (BLANKET CONTRACT
2014-2017).

COPPER AND BRASS VALVES, FITTINGS, TUBING AND
SUPPLIES (BLANKET CONTRACT 2014-2017).

PER ORDER THE BOARD OF CONTRACT AND SUPPLY
Mayor Angel Taveras, Chairman

The foregoing Committee may seek to enter into Executive Session.

Offices and City Council Chambers are accessible to individuals with disabilities. If you are in need of interpreter services for the hearing impaired, please contact the Office of Neighborhood Services at 421-7768 not less than 48 hours in advance of the hearing date.