



Board of Contract and Supply
Regular Meeting

~ Agenda ~

Monday, July 14, 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 William Trinque, Director, Communications:

Dated July 8, 2014, recommending Broadreach, low bidder, for Communications Consulting Services, in a total amount not to exceed \$65,000.00. (Minority Participation is 0%) (101-304-53310)

2. Dated July 8, 2014, recommending Sideband Systems, Inc., low bidder, for Maintenance for Four Hops of Aviat, Inc., 6 GHZ Licensed Microwave Systems, in a total amount not to exceed 25,600.00. (Minority Participation is 0%)(101-304-52911)

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

Dated July 8, 2014, recommending EJ USA, Inc., sole bidder, for Iron Castings, in a total amount not to exceed \$30,000.00. (Minority Participation is 0%) (101-511-54291)

4. Dated July 8, 2014, recommending Cosco, Inc., for Guard Rail Repairs-On Call Services 2014/2015, in a total amount not to exceed \$10,000.00. (Minority Participation is 0%) (101-508-52886)

5. Dated July 9, 2014, recommending Liberty Chevrolet, low bidder, for Three 1 Ton-4x4 Duel Rear Wheel Truck with 9' Dump Body.

6. From Clarence Cunha, Chief, Fire Department:

Dated June 25, 2014, recommending Pascale Service Corporation, sole bidder, for Miscellaneous Engine Parts, in a total amount not to exceed \$50,000.00. (Minority Participation is 0%)(101-303-54700)

7. Dated June 25, 2014, recommending Simplex Engine and Machine, Inc., sole bidder, for Miscellaneous Engine Parts, Crank Shaft and Bearings, in a total amount not to exceed \$50,000.00 for two years. (Minority Participation is 0%)(101-303-54700)

8. Dated June 26, 2014, recommending Garment Machinery Company, low bidder, for Extractors/Industrial Washers Repairs, in a total amount not to exceed \$5,000.00. (Minority Participation is 0%)(101-303-52934)

9. Dated June 26, 2014, recommending Ocean State Safety, low bidder, for On-Site Calibration and Maintenance of Gas Detection Meters, in a total amount not to exceed \$27,600.00 for a Three (3) year contract (July 1, 2014 - June 30, 2017). (Minority Participation is 0%)(250-303-52911-250-3700-13)
10. Dated June 26, 2014, recommending Shipman's Fire Equipment Co. Inc., for Scott Self-Contained Breathing Apparatus (SCBA) Parts, low bidder, in a total amount not to exceed \$45,000.00. (Minority Participation is 0%) (101-303-54830)
11. Dated June 27, 2014, recommending Moore Medical, low bidder, for Ultrasense EC Nitrile Gloves, in a total amount not to exceed \$30,000.00. (Minority Participation is 0%) (101-303-54150)
12. **From Jim Silveria, Chief Information Officer, Information Technology:**

Dated June 26, 2014, recommending Netraid, low bidder, for Server Equipment and Support, Three Year Contract, in a total amount not to exceed 19,692.00. (Minority Participation is 0%)(101-204-52905)
13. **From Colonel Hugh T. Clements Jr., Chief of Police, Providence Police Department:**

Dated June 27, 2014, recommending Alison M. Elias, DVM, sole bidder, for Veterinary Services (on site, Providence Animal Shelter) Non Emergency, in a total amount not to exceed \$10,000.00. (Minority Participation is 0%) (101-302-54105)
14. Dated June 27, 2014, recommending Alison M. Elias, DVM, sole bidder, for Emergency Veterinary Services, in a total amount not to exceed \$30,000.00. (WBE Participation is 100%)(101-302-54105)
15. Dated June 27, 2014, recommending Final Gift Pet Cremation Services, Inc., for Cremation Services, in a total amount not to exceed \$5,000.00. (Minority Participation is 0%)(101-302-54100)
16. Dated June 27, 2014, recommending Summit General Store Ltd., sold bidder, for Animal Food-Animal Control, in a total amount not to exceed \$23,500.00. (Minority Participation is 0%)(101-302-54100)
17. **From Robert Ricci, Director, Workforce Solutions of Providence/Cranston:**

Dated July 9, 2014, recommending Chontell N. Washington, sole bidder, for Work Readiness Classroom Facilitator, in a total amount not to exceed \$25,700.00. (261-0102-14-53400)

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

Dated July 3, 2014, recommending the following bidders, for Fire Inspection Services (Blanket Contract 2014-2017), in a total amount not to exceed \$30,000.00 a year for three years. (Minority Participation is 0%)(601-440-53500)

Clarion Fire Protection
Jefferson Electrical

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

Dated July 1, 2014, recommending Coastal Asbestos Removal, Inc., low bidder, for Hazardous Material Abatement/Lead and Mold Remediation-2 Year contract with 1 Option Year/Plant Maintenance & Operations-Local, in a total amount not to exceed \$150,000.00 a year for two years. (Minority Participation is 0%)(LOCAL)

20. Dated July 1, 2014, recommending Northeast Environmental Testing Lab, Inc., for Environmental Services-2 Year Contract with 1 Option Year/Plant Maintenance & Operations-Local, in a total amount not to exceed \$60,000.00 a year for two years. (Minority Participation is 0%) (LOCAL)

21. Dated July 1, 2014, recommending Safeguard Pest Control, low bidder, for Extermination Services for Kitchens & Various Locations-2 Year Contract with 1 Option Year/Plant Maintenance, in a total amount not to exceed \$60,000.00 a year for two years. (Minority Participation is 0%) (10 02900-321102500 54205-LOCAL)(60 02700-321102500 54205-LOCAL)

22. Dated June 26, 2014, recommending AFA Protective Systems, Inc., for RFP for Installation of Fire Alarm Panel at Bailey Elementary School/Plant Maintenance and Operations/Local, in a total amount not to exceed \$3,571.00. (Minority Participation is 0%) (LOCAL)

COMMUNICATIONS

23. **From Francisco Ramirez, Director, Public Property:**

Director of Public Property Ramirez, under date of July 10, 2014, requesting approval to amend the award for HVAC Repairs, awarded by the Board of Contract & Supply on June 2, 2014 to Cam HVAC & Construction and Temptec Mechanical, LLC., to include Nexgen Mechanical, Inc., as the third vendor to the blanket list, in a total amount not to exceed \$300,000.00.

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

- Acting Director Bombard, under date of June 8, 2014, requesting approval of Change Order #5, with Perma-Line Corporation, for Traffic Signs and Materials, in the amount of \$30,000.00, for a new total new adjusted amount not to exceed \$137,607.00. (1-101-305-54250)
25. Acting Director Bombard, under date of June 8, 2014, requesting approval to award work to C.N. Wood Co., Inc., sole vendor, for Elgin Sweeper Parts, in a total amount not to exceed \$8,000.00. (101-515-52912) (REQUIRES CITY COUNCIL APPROVAL)
26. Acting Director Bombard, under date of June 8, 2014, requesting approval to extend the agreement with American Sweeping Co., through December 21, 2015, for street sweeping, with the same rates that were approved by the Board of Contract and Supply on April 28, 2014, and to utilize the amount from the current budget for these services, in a total amount not to exceed \$200,000.00. (101-506-52345)
27. Acting Director Bombard, under date of June 8, 2014, requesting approval to Piggyback the Statewide Pavement Striping Contract, RI Contract No. 2014-CT-012, with Safety Markings, for striping and pavement markings throughout the City of Providence, in a total amount not to exceed \$175,000.00. (101-305-52911)
28. Acting Director Bombard, under date of July 8, 2014, requesting approval to award the work to Rehrig Pacific Company, sole vendor, for garbage and recycling carts, they have previously provided carts which come with the city seal and are compatible with Waste Management equipment, in a total amount not to exceed \$31,000.00. (621-621-53500)
29. Acting Director Bombard, under date of June 8, 2014, requesting approval to award the work to Tasca Automotive, sole vendor, for city vehicle services for Ford vehicles, in a total amount not to exceed \$8,000.00. (101-515-52912)(REQUIRES CITY COUNCIL APPROVAL)
30. Acting Director Bombard, under date of June 8, 2014, requesting approval to award the work to Pascale Services, sole vendor, for miscellaneous parts for International, Sterling and Freightliner Trucks, in a total amount not to exceed \$25,000.00. (101-515-52912)(REQUIRES CITY COUNCIL APPROVAL)
31. Acting Director Bombard, under date of June 8, 2014, requesting approval to award the work to Ocean State Signal Company, sole vendor, for parts and services for traffic signals throughout the City of Providence, in a total amount not to exceed \$20,000.00. (101-305-52905)(REQUIRES CITY COUNCIL APPROVAL)

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

Chief of Police Clements, under date of July 1, 2014, requesting approval to Piggyback the State of Rhode Island's Award, MPA #467, with Adamson Industries Corporation, to purchase a Modular Prisoner Compartment and Emergency Lighting Package, the package will be installed to the new Providence Police Department Prisoner Van currently out for bid, in a total amount not to exceed \$17,750.00. (392-302-52850)

33. Chief of Police Clements, under date of July 2, 2014, requesting approval to encumber funds for Paul Masse Chevrolet, the closest Chevrolet dealership to the city, for all warranty and parts, in an amount of \$20,000.00 for parts and \$5,000.00 for warranty work, in a total amount not to exceed \$25,000.00. (101-302-54700-PARTS)(101-302-52922-WARRANTY WORK)

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

General Manager Caruolo, under date of June 30, 2014, requesting approval to purchase three parking passes from Orchard Garage, LLC., for parking at the Biltmore Garage, Providence Water personnel must routinely attending meetings at City Hall, due to its proximity to City Hall, the Biltmore Garage is the most convenient and efficient, in an amount of \$240.00 a month per vehicle, in a total amount not to exceed \$8,640.00. (601-420-53500)

35. General Manager Caruolo, under date of July 3, 2014, requesting approval to engage the services of the United States Department of Agriculture, sole vendor, for the capture and removal of Canadian Geese and gophers from Providence Water Supply Board property, utilizing this vendor eliminates the need to have PWSB personnel involved with lethal bird activities, in a total amount not to exceed \$12,000.00 per years. (601-536-53500)

36. General Manager Caruolo, under date of June 23, 2014, requesting approval to authorize payment to the Northern Rhode Island Conservation District, for expenses incurred in providing Providence Water's watershed education program, in a total amount not to exceed \$468,768.00 for a five year period. (843-5-00000-2790)

37. General Manager Caruolo, under date of June 30, 2014, requesting approval to engage the services with Pannone, Lopes, Devereaux and West, LLC., for additional legal services and to hire expert witnesses to defend Providence Water against any potential claims, in a total amount not to exceed \$100,000.00. (601-014-53200, 843-843-53200 and 848-848-53200)

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

Purchasing Administrator Petrarca, under date of June 30, 2014, requesting approval for the School Department/School Board Office/Local, to pay the National School Boards Association, for annual dues, in a total amount not to exceed \$8,620.00. (Minority Participation is 0%)(LOCAL)

39. Purchasing Administrator Petrarca, under date of July 1, 2014, requesting approval to award in premiums in Fiscal Year 2014/2015 to R.I Inter-local Risk Management Trust, Great American Insurance Company, Landmark American (RSUI) and Chubb, for liability insurance coverage in the following amounts, in a total amount not to exceed 402,346.00. (GENERAL)

School Department -	\$367,711.00
Safety Department -	\$24,381.00
Public Property -	\$2,798.00
PPBA -	\$2,660.00
Parks -	\$4,796.00

40. Purchasing Administrator Petrarca, under date of July 1, 2014, requesting approval of payment to Follett Software Company, for license renewal for the libraries, for Destiny Library, software in the libraries that seamlessly integrates circulation, cataloging, searching, reporting and library functions on a single scale and Destiny Textbook, existing textbook inventory system that provides a district-wide view of the textbook inventory, facilitating the transfer of instructional materials and lowering replacement costs for the annual software maintenance support from July 1, 2014 through June 30, 2015, in a total amount not to exceed \$65,579.24. (LOCAL)

41. Purchasing Administrator Petrarca, under date of July 1, 2014, requesting approval of payment to Frontline Placement Technologies, Inc., for yearly subscription fee for the existing AESOP software, for the 2014/2015 School Year, in a total amount of \$1.14 a month for employees and \$0.58 a month for employees who do not need a sub, in a total amount not to exceed \$36,626.40. (Minority Participation is 0%)(LOCAL)

42. Purchasing Administrator Petrarca, under date of July 1, 2014, requesting approval to Piggyback the State of Rhode Island MPA-157, with the following vendors, for Personnel Services-Temp, in unit prices.

Colony Personnel Associates, Inc.
Flagship Staffing Services, Inc.
RI Temps, Inc.
Coworx Staffing Services, LLC.
Westaff (USA), Inc.

43. Purchasing Administrator Petrarca, under date of June 25, 2014, requesting approval to take advantage of the second option year with East Bay Educational Collaborative, for Science Materials, Purchase, Refurbishment and Professional Development Plan, with the same terms and conditions as the original award, in a total amount not to exceed \$193,100.00. (Minority Participation is 0%)(TITLE I)

B. OPENING OF BIDS

1. **Department of Parks and Recreation:**
CHLORINE SERVICES FOR 5 CITY POOLS.
2. **Public Property and Purchasing:**
SALE OF SALVAGE VEHICLES/EQUIPMENT.
3. **Department of Public Works:**
PORTLAND CEMENT CONCRETE.
4. **Providence Fire Department:**
MISCELLANEOUS FORD PARTS.
5. **Information Technology:**
RUCKUS WIFI HARDWARE AND SUPPORT-THREE YEAR CONTRACT.
6. **Providence Police Department:**
LEASING OF FIVE (5) 2014 FLHP BLACK HARLEY DAVIDSON MOTORCYCLES.
7. **Providence Police Department:**
ELECTRONIC CONTROL WEAPON.
8. **Providence Police Department:**
GLASS ENCLOSED BADGE.
9. **Providence Police Department:**
LONG BLOCK ENGINES FOR 2006-2010 POLICE CHEVROLET IMPALAS.
10. **Water Supply Board:**
RFP FOR STORMWATER BMP'S AT ROUTE 6/116 INTERSECTION.

11. **Water Supply Board:**

RFP FOR COMPUTER NETWORK SUPPORT SERVICES (BLANKET 2014-2017).

12. **Water Supply Board:**

RFP FOR SURVEYING SERVICES (BLANKET 2014-2018).

13. **Water Supply Board:**

RFP FOR PHASE 1 ENVIRONMENTAL SITE ASSESSMENT (BLANKET 2014-2018).

14. **Water Supply Board:**

RFP FOR FULL SERVICE PUBLIC RELATIONS AGENCY ASSISTANCE FOR PWSB INTERNAL/EXTERNAL COMMUNICATIONS (BLANKET 2014-2017).

15. **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.

16. **School Department:**

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

17. **School Department:**

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

18. **School Department:**

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.

19. **School Department:**

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

C. ADVERTISEMENTS

TO BE OPENED ON MONDAY, JULY 28, 2014

PUBLIC PROPERTY

BOTTLED GASES FOR VARIOUS CITY DEPARTMENTS
(BLANKET CONTRACT 2014-2016).

SCHOOL DEPARTMENT

RFP FOR CONTRACT SERVICES FOR LEADERSHIP COACHING,
SUPPORT AND DEVELOPMENT-1 YEAR CONTRACT WITH 2-ONE
YEAR OPTIONS FOR RENEWAL/FEDERAL PROGRAMS-TITLE I.

REVISED RFP FOR AUTISM SPECIALIST/BEHAVIOR ANALYST-3
YEAR CONTRACT/FEDERAL PROGRAMS-IDEA.

REVISED RFP FOR OCCUPATIONAL THERAPY SERVICES-3 YEAR
CONTRACT-SPECIAL ED./FEDERAL PROGRAMS-IDEA & LOCAL.

RFP FOR SOCIAL AND EMOTIONAL WRAP AROUND SERVICES-3
YR. CONTRACT/OFFICE OF SPECIAL EDUCATION/FEDERAL
PROGRAMS-IDEA.

TO BE OPENED ON MONDAY, AUGUST 12, 2014

OFFICE OF SUSTAINABILITY

SOLAR FEASIBILITY STUDY.

PROVIDENCE POLICE DEPARTMENT

PRISONER VAN.

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.