



Board of Contract and Supply

Regular Meeting

~ Agenda ~

Monday, August 25, 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. Sheila Dormody, Director, Office of Sustainability:

Dated August 21, 2014, recommending Northeast Engineers & Consultants, Inc., low bidder, for Solar Feasibility Study, in a total amount not to exceed \$19,400.00. (Minority Participation is WBE \$2,500.00, 13%) (RENEWAL ENERGY FUND)

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

Dated August 8, 2014, recommending Liberty Chevrolet, third low bidder (which is in the best interest of the City), for Six (6) 2015 Ford F450, 2-3 YD Dump Trucks W/Stainless Steel Sander & Chute and 9' Plow, or Equal, which would be the 2015 Chevrolet Silverado 3500, in a total amount not to exceed \$325,188.00 (\$54,198.00 each). (Minority Participation is 0%) (MASTER LEASE)

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

3. Dated August 15, 2014, recommending Liberty Chevrolet, Inc., sole bidder, for Prisoner Van, in a total amount not to exceed \$26,392.00. (Minority Participation is 0%) (392-302-52850)

4. From Ricky Caruolo, General Manager, Water Supply Board:

Dated August 12, 2014, recommending the following bidders, for RFP for Hazardous Waste Removal and Spill Containment (Blanket 2014-2017), in a total amount not to exceed \$25,000.00 a year for 3 years. (Minority Participation is 0%) (601-530-52120)

Tradebe Env. Services, LLC
Clean Harbors Env. Services, Inc.

5. Dated August 14, 2014, recommending FW Webb Company, low bidder, for RFP For PVC Piping and Supplies (Blanket 2014-2017), in a total amount not to exceed \$45,000.00 over 3 years. (Minority Participation is 0%) (601-533-54797)

6. Dated August 12, 2014, recommending American Millwright, low bidder, for RFP for Millwright Fabrication and Repairs (Blanket 2014-2017), in a total amount not to exceed \$100,000.00 over 3 years. (Minority Participation is 0%) (601-530-52911)

7. Dated August 14, 2014, recommending FW Webb Company, low bidder, for Copper and Brass Valves, Fittings, Tubing and Supplies (Blanket 2014-2017), in a total amount not to exceed \$45,000.00 over 3 years. (Minority Participation is 0%) (601-530-54797)

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

Dated August 19, 2014, recommending the following low bidders, for RFP for Physical Therapy Services-3 Year Contract/Special Education/Federal/IDEA/Local, in a total amount not to exceed \$162,000.00 for 3 years. ((Minority Participation is 0%) (IDEA/LOCAL)

Humanus Corporation
CBS Therapy

9. Dated August 18, 2014, recommending Behavioral Health Solutions, Inc., low bidder, for RFP For Social and Emotional Wrap Around Services-3 Year Contract/Special Education/ Federal/IDEA/Local, in a total amount not to exceed \$70,000.00 a year for 3 Years. (Minority Participation is 0%) (IDEA/LOCAL)

10. Dated August 7, 2014, recommending Family Services of Rhode Island, Inc., sole bidder, for RFP for Parent/Family Liaison at Alfred Lima School/Federal Programs-Title I, in a total amount not to exceed \$60,000.00. (Minority Participation is 0%) (TITLE I)

11. Dated August 6, 2014, recommending IXL Learning, Inc., sole bidder, for 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 and Permanent School Mini Grant, in a total amount not to exceed \$8,058.00. (Minority Participation is 0%) (TITLE I & PERMANENT SCHOOL GRANT)

12. Dated August 20, 2014, recommending the following bidders, for RFP for Contract Services for Leadership Coaching, Support and Development-1 Year Contract with 2-One Year Options for Renewal/Federal Programs-Title I, in a total amount not to exceed \$418,000.00. (Minority Participation is 0%) (TITLE I AND TITLE II)

Education Leadership Associates, LTD.
National Academic Educational Partners, Inc.

COMMUNICATIONS

13. **From Tony Carvalho, Building Official, Department of Inspections and Standards:**

Building Official Carvalho, under date of August 20, 2014, requesting approval of payment for emergency demolition services, with R & P Construction and Demolition, to raze the structures located at 319 Dexter Street and 323 Dexter Street, which were heavily damaged by fire and were deemed unsafe, in a total amount not to exceed \$29,100.00. (Minority Participation is 0%) (101-401-53402-0000)

14. **From William Trinque, Director, Department of Communications/Public Safety:**

Director of Communications Trinque, under date of August 13, 2014, requesting approval of payment for emergency repairs to the city's fire alarm bucket truck with North American Uplifters, Inc., in a total amount not to exceed \$8,703.34. (GENERAL FUND) (101-304-52911)

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

Acting Director Bombard, under date of August 19, 2014, requesting approval of a Change Order No. 4, with J. H. Lynch and Sons, Inc., for 2013-2015 Road Improvement Program Contract 3, in the amount of \$7,085.68, for sewer repairs to resolve a sinkhole on Park Avenue and a decrease in cost due to the adjusted price of asphalt and diesel, for a total new adjusted amount not to exceed \$4,357,705.08. (ROAD BOND FUNDS)

16. Acting Director Bombard, under date of August 19, 2014, requesting approval of Change Order No. 2, with Cardi Corporation, for Atwells Avenue Safety Improvements, in the amount of \$145,622.15, for updating the posts of the regular rapid flashing beacons to an ornamental post and various revisions to work items, for a total new adjusted amount not to exceed \$720,000.00. (RIDOT REIMBURSABLE FUNDS) (CITY COUNCIL APPROVAL REQUIRED)

17. Acting Director Bombard, under date of August 19, 2014, requesting approval of Change Order No. 2, with J. H. Lynch and Sons, Inc., for the 2013-2015 Road Improvements Program Contract 4, in the amount of \$31,501.55, for an increase in the Traffic Engineering Permit fees and a decrease in cost due to the adjusted price of liquid asphalt and diesel fuel, for a total new adjusted amount not to exceed \$3,576,901.57. (ROAD BOND FUNDS)

18. Acting Director Bombard, under date of August 19, 2014, requesting approval of Change Order No. 3, with J. H. Lynch and Sons, Inc., for Providence 2013-2015 Road Improvement Program Contract 6, in the amount of \$3,952.22, for tree trimming on Belmont Avenue, additional drainage improvements and a decrease due to the adjusted price of liquid asphalt and diesel fuel, for a total new adjusted amount not to exceed \$3,289,141.39. (ROAD BOND FUNDS)
19. Acting Director Bombard, under date of August 19, 2014, requesting approval of Change Order No. 2, with J. H. Lynch and Sons, Inc., for 2013-2015 Road Improvement Contract 2, in the amount of \$67,734.02, for an increase in the Traffic Engineering Permit fees, a decrease due to the adjusted price of liquid asphalt and diesel fuel, an increase in temporary pavement striping and an increase in granite curbing, for a total new adjusted amount not to exceed \$3,342,412.49. (ROAD BOND FUNDS)
20. Acting Director Bombard, under date of August 13, 2014, requesting approval of an award with Boyle and Fogarty Construction Company, for Emergency Repairs to Robinson Street Sewer, due to the urgency of the situation, immediate action was required, in a total amount not to exceed \$22,140.00. (101-511-54625)
21. **From Steven Pare, Commissioner, Office of the Commissioner of Public Safety:**

Commissioner of Public Safety Pare, under date of August 15, 2014, requesting approval to maintain the annual service and support contract, with KRONOS, for the Telestaff software used by the Fire Department, Communications and the Police Department, for the period of September 1, 2014 through August 15, 2015, in a total amount not to exceed \$16,799.53. (101-301-52911)
22. **From Judith Petrarca, Purchasing Administrator, School Department:**

Purchasing Administrator Petrarca, under date of August 6, 2014, requesting approval of payment for the Providence School Department/Data Processing/Local, to Citrix Systems, Inc., for annual licensing renewal for the 2014-2015 school year, in a total amount not to exceed \$10,720.00. (Minority Participation is 0%) (LOCAL)
23. Purchasing Administrator Petrarca, under date of August 6, 2014, requesting approval of a Budgetary Change Order #1, with EA Engineering Services and Technology, Inc., for Monitoring of Air Quality at the Alvarez High School in the amount of \$2,103.21, to cover an additional invoice, for a total new adjusted total amount not to exceed \$47,803.21 for the 2013-2014 school year. (Minority Participation is 0%) (LOCAL)

24. Purchasing Administrator Petrarca, under date of August 7, 2014, requesting approval for the Providence School Department/Federal Programs-Title I to enter into a contract with RI Student Assistance Service, for Substance Abuse Counselor services at the Middle and High School level, in a total amount not to exceed \$268,245.00. (Minority Participation is 0%) (TITLE I) (REQUIRES CITY COUNCIL APPROVAL)

25. Purchasing Administrator Petrarca, under date of August 7, 2014, requesting approval for the Providence School Department/Federal Programs-Title I, to enter into a contract with National Student Clearinghouse, a service which students traces students pathways after high school to Institutions of Higher Learning across the United States, in a total amount not to exceed \$5,525.00. (Minority Participation is 0%) (TITLE I)

26. Purchasing Administrator Petrarca, under date of August 5, 2014, requesting approval for the School Department to Reject All Bids Received, for RFP for Contracted Bus Router-Local, as the department will not be pursuing this service at this time.

B. OPENING OF BIDS

1. **Department of Economic Development:**

HOUSING/COMMUNITY DEVELOPMENT CONSULTANT.

2. **Department of Inspections and Standards:**

DEMOLITION OF 40 DABOLL STREET, A THREE STORY WOOD STRUCTURE.

3. **Department of Inspections and Standards:**

DEMOLITION OF 100 MAWNEY STREET, A TWO STORY WOOD STRUCTURE.

4. **Department of Parks and Recreation:**

PROVIDENCE STREET PLANTING FALL 2014.

5. **Providence Fire Department:**

PHYSICAL EXAM TWO (2) YEARS.

6. **Healthy Communities Office:**

HEALTH COVERAGE INITIATIVE DATA AND EVALUATION CONSULTANT.

7. **Healthy Communities Office:**

HEALTH COVERAGE OUTREACH AND COMMUNITY ENGAGEMENT CONSULTANT.

8. **Office of the Internal Auditor:**

CITY SERVICES STUDY - CITY COUNCIL.

9. **Water Supply Board:**

RFP FOR RENTALS AND REPAIRS OF VARIOUS EQUIPMENT (BLANKET 2014-2017).

10. **School Department:**

RFP FOR CONSULTANT SERVICES FOR MOUNT PLEASANT HIGH SCHOOL CISCO COMPUTER NETWORKING ACADEMY PROFESSIONAL DEVELOPMENT FOR 1 YEAR WITH 2 ONE YEAR OPTIONS FOR RENEWAL-FEDERAL PROGRAMS/RI CTE CATEGORICAL GRANT.

11. **School Department:**

RFP FOR INDEPENDENT EVALUATION SERVICES FOR THE PROVIDENCE SCHOOL DISTRICT PERKINS GRANT/FEDERAL PROGRAMS-PERKINS GRANT.

C. ADVERTISEMENTS

TO BE OPENED ON MONDAY, SEPTEMBER 8, 2014:

HEALTHY COMMUNITIES OFFICE

YOUTH OUTREACH AND ENGAGEMENT CONSULTANT FOR HEALTH COVERAGE INITIATIVE.

SCHOOL DEPARTMENT

RFP FOR CONTRACT SERVICES FOR PRE-ENGINEERING CURRICULUM DEVELOPMENT, PROGRAM DESIGN AND OPERATION FOR THE PROVIDENCE CAREER AND TECHNICAL ACADEMY FOR 1 YEAR WITH 2 ONE YEAR OPTIONS FOR RENEWAL/FEDERAL PROGRAMS-CTE CATEGORICAL GRANT.

RFP FOR CONTRACT SERVICES FOR THE JROTC PROGRAM AT HOPE HIGH SCHOOL FOR 1 YEAR WITH 2 ONE YEAR OPTIONS FOR RENEWAL/FEDERAL PROGRAMS-PERKINS GRANT.

RFP FOR CONTRACT SERVICES FOR CAREER AWARENESS AND EXPLORATION FOR ELEMENTARY SCHOOL STUDENTS FOR 1 YEAR WITH 2 ONE YEAR OPTIONS FOR RENEWAL/FEDERAL PROGRAMS-CTE CATEGORICAL GRANT.

RFP FOR CONTRACT SERVICES FOR CARD-BASED IDENTIFICATION & CARD SCANNING SOLUTIONS FOR ATTENDANCE AND DISCIPLINE FOR CENTRAL HIGH SCHOOL- ONE YEAR CONTRACT WITH ONE YEAR OPTION FOR CONTINUATION/FEDERAL PROGRAMS-TITLE I.

TO BE OPENED ON MONDAY, SEPTEMBER 22, 2014:

FIRE DEPARTMENT

PONN CONQUEST HOSE 1-3/4" (60) SIXTY.

S.W.A.T. TACTICAL GEAR (UP TO 10 EACH).

POLICE DEPARTMENT

WRITTEN POLICE PROMOTIONAL EXAMINATION FOR THE RANK OF SERGEANT.

WRITTEN POLICE PROMOTIONAL EXAMINATION FOR THE RANK OF LIEUTENANT.

GRAPHICS TO POLICE VEHICLES.

WATER SUPPLY BOARD

NUISANCE WILDLIFE CONTROL SERVICES (BLANKET 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.