



# Board of Contract and Supply

## Regular Meeting

~ Agenda ~

Monday, October 6, 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 March 13, 2014, recommending Highland Restoration, Inc., low bidder, for Esek Hopkins Homestead 2014 Building Renovations, in a total amount not to exceed \$156,651.00. (Minority Participation is 0%) (813-813-53500)

**2. Dated September 25, 2014, recommending J.H. Landscaping and Construction, sole bidder, for Corliss Park Outfield Renovations, in a total amount not to exceed \$17,500.00. (Minority Participation is \$3,000.00, 17% MBE) (DEM GRANT)**

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

Dated September 23, 2014, recommending the following low bidders, for Interested Suppliers of Snow/Ice Control Services, in a total amount not to exceed various amounts based on equipment size and accessories (Minority Participation is 0%) (GENERAL FUND)

RP Iannuccillo & Sons Construction Company  
Cindy Geremia  
Paul & Sons Plowing

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

Dated September 25, 2014, recommending American Fire Equipment, second low bidder (which is in the best interest of the City, as the low bidder did not bid on specified product), for Ponn Conquest Hose 1-3/4" (60) Sixty, in a total amount not to exceed \$10,500.00. (Minority Participation is 0%) (101-303-54830)

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

Dated September 26, 2014, recommending Balloons Over RI/Bori Graphics, second low bidder (which firm's bid has met the specifications, and the apparent low bidder is located at a distance that is geographically unacceptable), for Graphics to Police Vehicles, in a total amount not to exceed \$24,800.00. (Minority Participation is 0%) (101-302-52912)

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

Dated September 19, 2014, recommending Invoice Cloud, Inc., low bidder, for RFP for Electronic Invoice Presentation and On-Line Payment Capabilities (Blanket 2014-2017), in a total amount not to exceed \$100,000.00 per year for 3 years. (Minority Participation is 0%) (601-623-52500)

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

Dated September 29, 2014, recommending Aramark Management Services, L.P., low bidder, for RFP for Facilities Management, Custodial, Maintenance and Grounds Services-5 Year Contract/Local, in a total amount not to exceed \$16,370,332.00 for 1st Year, Escalation for year 2-5 will be CPI. (Minority Participation is \$437,810.40 MBE-2.83%/\$47,958.03 WBE-.31%) (LOCAL) (REQUIRES CITY COUNCIL APPROVAL)

8. Dated September 24, 2014, recommending Cell Staff, LLC, low bidder, for Revised RFP for Autism Specialist/Behavior Analyst-3 Year Contract/Federal Programs/IDEA, in a total amount not to exceed \$126,500.00 per year for 3 years. (Minority Participation is 0%) (IDEA & LOCAL)

9. Dated September 15, 2014, recommending Inspiring Minds, sole bidder, for 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, in a total amount not to exceed \$20,000.00 for 1 Year. (Minority Participation is 0%) (CTE CATEGORICAL FUNDS)

## COMMUNICATIONS

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

Superintendent of Parks McMahon, under date of September 29, 2014, requesting approval of a Change Order #1, with W.H. Peppes General Contractor, Inc., in the amount of \$5,081.00, for excavation and removal of buried concrete rubble to allow final tree planting to take place, for a total new adjusted amount not to exceed \$64,996.00. (658 REVOLVING FUND)

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

Director of Purchasing Ramirez, under date of October 1, 2014, requesting approval to amend the award for Fence Repair, which is a two year (FY2015, FY 2016) blanket city contract, to include an additional vendor to the blanket list, Wood & Wire Fence Company, Inc., the total amount not to exceed \$150,000.00 over the next two fiscal years (2015-2016) will remain the same.

12. Director of Purchasing Ramirez, under date of October 1, 2014, requesting approval to Piggyback the State of Rhode Island's Master Price Agreement No. 105, with W.B. Mason, for general office supplies for various City departments, through December 31, 2014, in a total amount not to exceed \$100,000.00.

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

Acting Director Bombard, under date of September 30, 2014, requesting approval of Change Order No. 1, with D'Ambra Construction Co., Inc., for the 2013-2015 Road Improvements Program Contract 11, in the amount of \$494,050.00, for repairs to the sewer main on Charles Street at its intersection with Admiral Street and for installing a sewer main on Sunbury Street from Gloucester Street to River Avenue to improve drainage and relieve sewer backups in homes on Sunbury Street, for a total new adjusted amount not to exceed \$3,341,097.85. (ROAD BOND FUNDS & CITY FUNDS)

14. Acting Director Bombard, under date of September 30, 2014, requesting approval of Change Order No. 1, with Narragansett Improvement Company, for the 2013-2015 Road Improvements Program Contract 10, in the amount of \$41,000.00, for paving Rhode Island Avenue, for a total new adjusted amount not to exceed \$3,667,309.42. (101-508-52886)

15. Acting Director Bombard, under date of October 1, 2014, requesting approval of an agreement, with Recycling Solutions, LLC, for the disposal of electronic waste. This service will be provided to the City at no cost.

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

Chief of Fire Cunha, under date of September 24, 2014, requesting approval to extend the contract for Service and Maintenance for the Source Capture Vehicle Exhaust Removal System for the year 2015, with Air Cleaning Specialists, sole source, for thirty four (34) vehicles every six (6) months, in an amount not to exceed \$15,580.00 for the year, and an additional charge of \$6,000.00 not covered by the contract, for a new total amount not to exceed \$21,580.00. (101-303-54215)

17. Chief of Fire Cunha, under date of September 26, 2014, requesting approval to continue services, with Resource Management Associates, for the preparation and implementation of promotional examinations for multiple ranks, in a total amount not to exceed \$30,000.00. (101-303-52077)

18. **From Margaret Wingate, Manager of Employee Benefits, Department of Human Resources:**

Manager of Employee Benefits Wingate, under date of October 1, 2014, requesting approval of the renewal of a contract, with Blue Cross Blue Shield of RI, for an additional three years, for the total administrative fees of \$36.68 FY15, \$37.60 FY16 and \$38.54 FY17, which translates to a 0% increase for FY15 and a 2.5% increase for FY16 and FY17. (891-900-1010-1). (REQUIRES CITY COUNCIL APPROVAL)

19. Manager of Employee Benefits Wingate, under date of October 1, 2014, requesting approval of the renewal of a contract, with Mercer Health & Benefits, LLC, for health and benefits consulting, increasing the contract from a (1) one-year agreement to a (3) three-year agreement, for a total amount not to exceed \$990,000.00 for three years. (891-900-1010-1). (REQUIRES CITY COUNCIL APPROVAL)

20. Manager of Employee Benefits Wingate, under date of October 1, 2014, requesting approval of the renewal of a contract, with Delta Dental of Rhode Island, for a period of three years, in multi-year renewal caps listed below, which offers predictable premiums at a lower cost than the estimated self-funded expense. (101-900-21321-City; 10-02001-432102500-52125-PPSD; 10-99997-997979700-21153-PPSD and 10-02001-432102500-52122-PPSD) (REQUIRES CITY COUNCIL APPROVAL)

	<b>Max Increase</b>
FY16	+4%
FY17	+5%
FY18	+5%
FY19	+6%

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

Director of Emergency Management Agency & Office of Homeland Security Gaynor, under date of September 19, 2014, requesting approval of a Change Order #2, with Tom Tom, Inc., to purchase additional Commercial Global Positioning System (GPS) Hardware and Software Services for select City-owned vehicles, in the amount of \$205,162.65, for an additional one hundred ninety one (191) GPS units and three (3) years of service for use on Police and Fire vehicles, for a total new adjusted amount not to exceed \$464,741.05. (101-303-52934 & 101-302-53905)

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

General Manager Caruolo, under date of September 13, 2014, requesting approval to authorize the Providence Water Supply Board to engage various Police Departments on an annual basis, as needed, for Police Details for the Infrastructure Replacement Program, in a total amount not to exceed \$2,000,000.00. (Minority Participation is 0%) (848-848-53450)

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

- Purchasing Administrator Petrarca, under date of September 23, 2014, requesting approval for the School Department/Transportation Department/Federal Programs/Title I & SIG, to amend the award with Dorcas International Institute, with a 2 month extension commencing September 30, 2014 through November 30, 2014, in the amount of \$17,500.00, to allow time to process a new RFP bid solicitation, for a total new adjusted amount not to exceed \$212,500.00. (TITLE I AND SIG A)
24. Purchasing Administrator Petrarca, under date of September 23, 2014, requesting approval for the School Department/Transportation Department/Federal Programs/Title I & SIG, to amend the award with Family Services of RI, for a 2 month extension commencing September 30, 2014 through November 30, 2014, in the amount of \$19,917.00, to allow time to process a new RFP bid solicitation, for a total new adjusted amount not to exceed \$259,417.00. (TITLE I AND SIG A)
25. Purchasing Administrator Petrarca, under date of September 23, 2014, requesting approval for the School Department/Transportation Department/Federal Programs/Title I & SIG, to amend the award with Providence YMCA Youth Services, for a 2 month extension commencing September 30, 2014 through November 30, 2014, in the amount of \$30,000.00, to allow time to process a new RFP bid solicitation, for a total new adjusted amount not to exceed \$296,000.00. (TITLE I AND SIG A)
26. Purchasing Administrator Petrarca, under date of September 26, 2014, requesting approval of Change Order #4, for the School Department/Plant Maintenance/Local, with Simplex Grinnell LP, for service to Sprinkler Systems, Fire Extinguishers, Fire Alarms, Kitchen Suppression Systems and Emergency Repairs, in the amount of \$2,402.42, for emergency repairs that are not covered under the contract, for a total new adjusted amount not to exceed \$588,302.42 for three years. (Minority Participation is 0%) (LOCAL)
27. Purchasing Administrator Petrarca, under date of September 26, 2014, requesting approval of Change Order #1, for the School Department/Office of the Controller/Local, with Andrews Technology HMS, Inc., for Novatime time clock software and hardware maintenance, hosting fee, implementation and the cost to replace 4 time clocks for 2014/2015, in the amount of \$2,606.00, an addition to the original invoice, for a total new adjusted amount not to exceed \$23,457.00. (Minority Participation is 0%) (LOCAL)
28. Purchasing Administrator Petrarca, under date of September 26, 2014, requesting approval for the Providence School Department, Public Property and Various Departments to Extend the Award with W.B. Mason, for General Office Supplies, School Supplies, Standard Paper and Toner thru December 31, 2014, while the State issues and awards a new bid. (Minority Participation is 0%) (VARIOUS CODES-SCHOOL DEPARTMENT AND VARIOUS CITY CODES)

29. Purchasing Administrator Petrarca, under date of September 23, 2014, requesting approval for the School Department/Federal Programs-Title I, to take advantage of the first option year with Learning.com, for Software Site Licenses for Web-Based Interactive Technology Curriculum for Middle School Students for 1 Year with Two 1 Year Options for Renewal/Federal Programs-Title I, in a total amount not to exceed \$28,695.00, for the 2014/2015 school year, with the same terms and conditions as the original award. (Minority Participation is 0%) (TITLE I)
30. Purchasing Administrator Petrarca, under date of September 18, 2014, requesting approval for the Providence School Department/Secondary Education/Local, to pay Veterans Memorial Auditorium, for four lease agreements with Classical, Hope, Mt. Pleasant and Central High Schools, in a total amount not to exceed \$19,000.00, for rehearsal and graduation exercises in June 2014, the cost for rental of the VMA reflects a 50% discounted and subsidized partnership rental rate for all four schools. (Minority Participation is 0%) (VARIOUS HIGH SCHOOLS & LOCAL)

**B. OPENING OF BIDS**

1. **Department of Parks and Recreation:**  
PRETE BASEBALL FIELD FENCE IMPROVEMENTS.
2. **Department of Parks and Recreation:**  
ONE (1) TRACTOR WITH ATTACHMENTS.
3. **Department of Parks and Recreation:**  
THREE (3) PICK-UP TRUCKS.
4. **Department of Parks and Recreation:**  
ONE (1) HIGH CAPACITY MOWER.
5. **Department of Parks and Recreation:**  
SIX (6) RIDING MOWERS.
6. **Department of Parks and Recreation:**  
TWO (2) CREW CAB PICK-UP TRUCKS.
7. **Department of Public Works:**  
SODIUM CHLORIDE FOR ICE CONTROL.
8. **Department of Public Works:**  
SCREENED SAND FOR ICE CONTROL 2014-2015.

9. **Providence Fire Department:**  
RADIATOR REPAIRS.
10. **Healthy Communities Office:**  
LEAD-SAFE GARDENING MEDIA CONSULTANT.
11. **Office of the Internal Auditor:**  
BUSINESS CLUSTER ANALYSIS.
12. **Providence Police Department:**  
MISCELLANEOUS COMMUNICATIONS ITEMS.
13. **Water Supply Board:**  
KENT TIMBER HARVESTING SERVICES.
14. **Water Supply Board:**  
RFP FOR NOVELL & CITRIX ENTERPRISE BACKUP SOLUTION.
15. **Water Supply Board:**  
RFP FOR RENTALS AND REPAIRS OF VARIOUS EQUIPMENT  
(BLANKET 2014-2017).
16. **School Department:**  
COSMETOLOGY SUPPLIES FOR PCTA/FEDERAL  
PROGRAMS/PERKINS GRANT.
17. **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.

**C. ADVERTISEMENTS**

**TO BE OPENED ON MONDAY, OCTOBER 20, 2014:**

**SCHOOL DEPARTMENT**

WRESTLING MAT FOR JSEC HIGH SCHOOL/SECONDARY EDUCATION-LOCAL.

PRINTING OF CONNECTIONS NEWSLETTER/COMMUNICATIONS/FEDERAL-TITLE I.

RFP FOR TITLE I SERVICES TO ASSIST TEACHERS IN DEVELOPING EFFECTIVE INSTRUCTIONAL PRACTICES IN MATHEMATICS & SCIENCE AND IN READING, WRITING, LISTENING & SPEAKING AT ACE ACADEMY-1 YEAR BID WITH TWO-1YEAR OPTIONS FOR RENEWAL/FEDERAL PROGRAMS-TITLE I.

RFP FOR SOCIAL-EMOTIONAL CARE COORDINATION FOR PROVIDENCE FULL TIME COMMUNITY STUDENTS AND FAMILIES MULTI YEAR RFP FOR ACADEMIC YEAR 2014-2015 (7 MONTHS) WITH TWO OPTIONAL 12-MONTH EXTENSIONS/FEDERAL PROGRAMS-TITLE I & SIG A.

RFP FOR ACADEMICALLY ENRICHED OUT-OF-SCHOOL TIME SERVICES FOR PROVIDENCE FULL SERVICE COMMUNITY STUDENTS AND FAMILIES MULTI YEAR RFP FOR ACADEMIC YEAR 2014-2015 (7 MONTHS) WITH TWO OPTIONAL 12-MONTH EXTENSIONS/FEDERAL PROGRAMS-TITLE I & SIG A.

RFP FOR FAMILY LITERACY SERVICES FOR PROVIDENCE FULL SERVICE COMMUNITY STUDENTS AND FAMILIES MULTI YEAR RFP FOR ACADEMIC YEAR 2014-2015 (7 MONTHS) WITH TWO OPTIONAL 12-MONTH EXTENSIONS/FEDERAL PROGRAMS-TITLE I & SIG A.

**TO BE OPENED ON MONDAY, NOVEMBER 3, 2014:**

**PROVIDENCE FIRE DEPARTMENT**

ENTRANCE EXAM.

STRYKER EMS POWER-PRO XT AMBULANCE COTS (MODEL 6506).

## **WATER SUPPLY BOARD**

**RFP FOR REPLACEMENT/REHABILITATION OF WATER MAINS AND APPURTENANCES, AND ASSOCIATED PERMANENT RESTORATION OF STREETS AND SIDEWALKS, WITHIN THE PROVIDENCE WATER SUPPLY BOARD'S DISTRIBUTION SYSTEM FOR THE PROVIDENCE WATER SUPPLY BOARD PROJECT 20148-CONTRACT 2015-1. (MANDATORY PRE-BID CONFERENCE TO BE HELD ON OCTOBER 15, 2014 AT 9:30 O'CLOCK A.M.)**

**RFP FOR REPLACEMENT/REHABILITATION OF WATER MAINS AND APPURTENANCES, AND ASSOCIATED PERMANENT RESTORATION OF STREETS AND SIDEWALKS WITHIN THE PROVIDENCE WATER SUPPLY BOARD'S DISTRIBUTION SYSTEM FOR THE PROVIDENCE WATER SUPPLY BOARD PROJECT 20149-CONTRACT 2015-2. (MANDATORY PRE-BID CONFERENCE TO BE HELD ON OCTOBER 15, 2014 AT 9:30 O'CLOCK A.M.)**

**TO BE OPENED ON MONDAY, NOVEMBER 17, 2014:**

### **OFFICE OF THE CITY COLLECTOR**

**PROFESSIONAL LEGAL SERVICES IN SUPPORT OF TAX SALE FOR 2015-2018.**

**TO BE OPENED ON MONDAY, DECEMBER 1, 2014:**

### **SCHOOL DEPARTMENT**

**RFP FOR E-RATE PRODUCTS AND SERVICES-PROGRAM YEAR 18-7/1/2015-6/30/2016/TECHNOLOGY. (A MANDATORY PRE-BID CONFERENCE WILL BE HELD ON TUESDAY, OCTOBER 21, 2014 FROM 10:00 A.M. TO 12:00 NOON IN SCHOOL BOARD ROOMS B & C, 3RD FLOOR, ROBERTI ADMINISTRATION BUILDING, 797 WESTMINSTER STREET, PROVIDENCE, RI 02903)**

**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.**