



Board of Contract and Supply

Regular Meeting

~ Agenda ~

Monday, November 3, 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 Clarence Cunha, Chief, Providence Fire Department:

Dated October 29, 2014, recommending Greenwood Emergency Vehicles second low bidder (which is in the best interest of the City to reject the low bidder), for Aerial Ladder Testing, in a total amount not to exceed \$7,605.00. (Minority Participation is 0%) (101-303-54700)

2. Dated October 20, 2014, recommending BGR Radiator, sole bidder, for Radiator Repairs in a total amount not to exceed \$10,00.00. (Minority Participation is 0%) (101-303-54700)

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

Dated October 21, 2014, recommending Liberty Chevrolet, Inc., second low bidder (low bidder did not meet specifications), for Three (3) Pick-Up Trucks, in a total amount not to exceed \$76,791.00. (Minority Participation is 0%) (MASTER LEASE FY15)

4. Dated October 20, 2014, recommending Ed & Matt Equipment, while not the apparent low bidder, they are the only bidder that met the specifications, for Six (6) Riding Mowers, in a total amount not to exceed \$50,425.51. (Minority participation is 0%) (MASTER LEASE FY15)

5. Dated October 21, 2014, recommending Balise Chevrolet of Warwick, second low bidder (which is in the best interest of the City), for Two (2) Crew Cab Pick-Up Trucks, in a total amount not to exceed \$62,868.00. (Minority Participation is 0%) (MASTER LEASE FY15)

6. Dated October 2, 2014, recommending Steven Willand, Inc, second low bidder (which is in the best interest of the City), for One (1) High Capacity Mower, in a total amount not to exceed \$86,796.00. (Minority Participation is 0%) (MASTER LEASE)

7. Dated on October 20, 2014, recommending Kahn Tractor & Equipment, Inc., low bidder, for One (1) Tractor with Attachments, in a total amount not to exceed \$43,012.00. (Minority Participation is 0%) (MASTER LEASE FY15)

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

Dated October 24, 2014, recommending the following bidder, for Interested Suppliers of Snow/Ice Control Services, in various amounts based on equipment size and accessories. (Minority Participation is 0%) (101-510-53011)

Rositi Construction

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

Dated October 22, 2014, recommending Booth Research Group, Inc, low bidder, for Written Police Promotional Examination for the Rank of Lieutenant, in a total amount not to exceed \$6,400.00. (Minority Participation is 0%) (101-302-52077)

10. Dated October 22, 2014, recommending Booth Research Group, Inc., low bidder, for Written Police Promotional Examination for the Rank of Sergeant, in a total amount not to exceed \$6,400.00. (Minority Participation is 0%) (101-302-52077)

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

Dated October 24, 2014, recommending Jerimoth Forestry, sole bidder, for Kent Timber Harvesting, in a total amount not to exceed \$4,832.00 payable to the Water Supply Board. (Minority Participation is 0%) (601-4-01614-1990)

12. Dated October 24, 2014, recommending New England Wildlife, sole bidder, for Nuisance Wildlife Control Services, in a total amount not to exceed \$7,500.00 over 3 years. (Minority Participation is 0%) (601-01613-53401)

13. Dated October 24, 2014, recommending SEP Software Corporation, sole bidder, for RFP for Novell and Citrix Enterprise Backup Solutions, in a total amount not to exceed \$40,000.00. (Minority Participation is 0%) (875-875-52850)

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

Dated October 24, 2014, recommending Mesa Supplies, Inc., sole bidder, for RFP for Highland Embroidery Machine-PCTA/Federal Programs-Categorical Funds, in a total amount not to exceed \$27,400.00. (Minority Participation is 0%) (STATE CATEGORICAL FUNDS)

15. Dated October 22, 2014, recommending the following bidders, for Cosmetology Supplies for PCTA/Federal Programs-Perkins Grant, in a total amount not to exceed \$14,056.01. (Minority Participation is 0%) (PERKINS GRANT)
- | | |
|----------------------|-------------|
| The Burmax Co., Inc. | \$12,738.61 |
| Sally Beauty Supply | \$1,317.40 |
16. Dated October 27, 2014, recommending Manbir Sodhi, sole bidder, for 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, in a total amount not to exceed \$32,995.00 for 1 year. (Minority Participation is 0%) (CTE STATE CATEGORICAL FUNDS)
17. Dated October 27, 2014, recommending Blackstone Valley Office Systems, low bidder, for RFP for Colormax 7-Digital Color Printer-PCTA/Federal Programs-Categorical Funds, in an amount not to exceed \$17,950.00. (Minority Participation is 0%) (CATEGORICAL FUNDS)

COMMUNICATIONS

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

Superintendent of Parks McMahon, under date of October 24, 2014, requesting approval of a Change Order, with Shalvey Brothers Landscape, Inc., for Providence Street Tree Planting Fall 2014, in the amount of \$20,000.00, to plant 39 street trees in Ward 6, for a total new adjusted amount not to exceed \$46,080.00. (WARD 6 CDBG FUNDS)

19. **From Alan Sepe, Director of Operations, Department of Public Property:**

Director of Operations Sepe, under date of October 28, 2014, requesting approval to award a contract to Tavares, LLC, low bidder of informal bids received, for emergency repair of stairs at the Brook Street Fire Station, as the disrepair of stairs caused a safety issue at that location, in a total amount not to exceed \$24,240.00. (PPBA)

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

Acting Director of Public Works Bombard, under date of October 29, 2014, requesting approval of Change Order No. 2, with D'Ambra Construction Co., Inc., for Providence 2013-2015 Road Improvement Program Contract 11, for an increase in the amount of \$245,000.00, for road paving on Sunbury Street from Seamen's Street to Hereford Street, and a decrease in the amount of \$357,500.00, due to the removal of the Charles Street sewer repairs from the contract, Change Order No. 2 will decrease the amount by \$112,500.00, for total new adjusted amount not to exceed \$3,228,597.85. (ROAD BOND FUNDS)

21. Acting Director of Public Works Bombard, under date of October 28, 2014, requesting approval of Change Order No. 1, with Narragansett Improvement Company, for Providence 2013-2015 Road Improvement Program Contract 7, in the amount of \$108,000.00, for installing a new sidewalk on the east side of Huxley Avenue from Admiral Street to 300 feet south of Ventura Street, for a total new adjusted amount not to exceed \$2,597,151.28. (PROVIDENCE COLLEGE AND CITY FUNDS)

22. Acting Director of Public Works Bombard, under date of October 28, 2014, requesting approval of Change Order No.1, with Hartford Paving Corporation, for 2013 Neighborhood Sidewalk Improvements Contract 2, in the amount of \$50,000.00, for additional sidewalk repairs in Ward 3, for a total new adjusted amount not to exceed \$493,799.00. (CDBG)

23. Acting Director Bombard, under date of October 17, 2014, requesting approval to Piggyback the State of Rhode Island, Master Price Agreement (MPA 125), with International Salt Company, LLC, for Sodium Chloride 2014/2015 Winter Season, at their quoted price of \$57.13 per ton, in a total amount not to exceed \$250,000.00. (Minority Participation is 0%) (GENERAL FUND)

24. **From Clarence A. Cunha, Chief, Fire Department:**

 Chief of Fire Cunha, under date of October 20, 2014, requesting approval to extend the award, for Fire Prevention Inspector and Plan Reviewer, with Susan L. Hawksley, as the funds will not be depleted by the end of the contract on December 31, 2014, the department wishes to extend the time only for the plan reviewer to March 31, 2015, to resume the contract until the total amount budgeted is exhausted. (665-665-53500)

25. Chief of Fire Cunha, under date of October 20, 2014, requesting approval to Piggyback the State of Rhode Island MPA #138, with Fire Extinguisher Service Co, Inc., for Fire Extinguisher Maintenance and Repair, in a total amount not to exceed \$2,000.00. (101-303-52911)

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

 Chief of Police Clements, under date of October 22, 2014, requesting approval to Piggyback the State of Rhode Island MPA #467, with Adamson Industries Corp., to purchase a modular prisoner compartment and emergency lighting package for the Police prisoner van, in a total amount not to exceed \$17,750.00. (840-840-52250)

27. Chief of Police Clements under date of October 22, 2014, requesting approval to Piggyback the State of Rhode Island's customer agreement MPA #467, with Adamson Industries Corporation, for lighting packages for unmarked police vehicles, in a total amount not to exceed \$20,000.00. (840-840-52250)

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

Purchasing Administrator Petrarca, under date of October 23, 2014, requesting approval for School Department/Federal Programs/Title I & SIG G, to amend the award with Family Services of Rhode Island, with an extension through December 31, 2014, in the amount of \$22,000.00, to allow time to process a new RFP bid solicitation, for a new total adjusted amount not to exceed \$164,745.00. (TITLE 1 AND SIG G)

29. Purchasing Administrator Petrarca, under date of October 23, 2014, requesting approval of Change Order #1, for the School Department-Food Service, with Sodexo Management, Inc., RFP for Food Operations and Management Services/Food Service, in the amount of \$708,747.00, for additional charges for the USDA Fresh Fruit and Vegetable Program Grant for the 2014/2015 school year, for a total new adjusted amount not to exceed \$17,764,551.00. (Minority Participation is 0%) (FRESH FRUIT AND VEGETABLE PROGRAM)

30. Purchasing Administrator Petrarca, under date of October 27, 2014, requesting approval for the Providence School Department/School Board Office/Local, to pay to the Council of Great City Schools, an independent education coalition whose sole mission and purpose is the improvement of public education for inner city children, in a total amount not to exceed \$29,548.00 for 2014/2015 membership dues.(Minority Participation is 0%) (LOCAL)

31. Purchasing Administrator Petrarca, under date of October 17, 2014, requesting approval of Change Order #3, for the School Department/Plant Maintenance/Local, with Simplex Grinnell LP, for Service to Sprinkler Systems, Fire Extinguishers, Fire Alarms, Kitchen Suppression System and Emergency Repairs, in an amount of \$14,782.00, for emergency service repairs that are not covered under this contract, for a new total adjusted amount not to exceed \$600,682.00 for three years. (Minority Participation is 0%) (LOCAL)

32. Purchasing Administrator Petrarca, under date of October 16, 2014, requesting approval for the Providence School Department/Federal Programs/Title III, to enter into a contract with Imagine Learning, which covers a renewal of licenses for various schools, in a total amount not to exceed \$60,000.00. (Minority Participation is 0%) (TITLE III)

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

Acting Director of Public Works Bombard, under date of October 17, 2014, requesting approval to Reject All Bids Received, for Sodium Chloride 2014/2015 Winter Season.

B. OPENING OF BIDS

1. **Department of Parks and Recreation:**
RIVERSIDE PARK BUILDING DEMOLITION.
2. **Department of Parks and Recreation:**
WATER PLACE PARK HAND RAIL IMPROVEMENTS.
3. **Department of Parks and Recreation:**
ROGER WILLIAMS PARK SEAL HOUSE RENOVATION.
4. **Department of Parks and Recreation:**
SUMMIT AVENUE PARK RENOVATIONS 2014.
5. **Department of Parks and Recreation:**
JOSLIN PARK SITE IMPROVEMENTS.
6. **Public Property and Purchasing:**
FIRE SUPPRESSION AND FIRE ALARM SERVICES FOR 2014-2017.
7. **Providence Fire Department:**
ENTRANCE EXAM.
8. **Providence Fire Department:**
STRYKER EMS POWER-PRO XT AMBULANCE COTS (MODEL 6506).
9. **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.
10. **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 20149-CONTRACT 2015-2.

11. **Department of Public Works:**

INTERESTED SUPPLIERS OF SNOW/ICE CONTROL SERVICES.

C. ADVERTISEMENTS

TO BE OPENED ON MONDAY, NOVEMBER 17, 2014

DEPARTMENT OF PARKS AND RECREATION

2015 COMPACT SIZE CARGO VAN CHEVROLET CITY EXPRESS.

2015 FULL SIZE 15 PASSENGER VAN, 1 TON CHEVROLET EXPRESS 3500 OR EQUAL.

SCHOOL DEPARTMENT

RFP FOR BARRACUDA 950 UPDATE OPTIONS AND INSTANT REPLACEMENT/OFFICE OF TECHNOLOGY/LOCAL.

TO BE OPENED ON MONDAY, DECEMBER 1, 2014

DEPARTMENT OF ECONOMIC DEVELOPMENT

CONSOLIDATED PLAN CONSULTING SERVICES.

FIRE DEPARTMENT

THERMAL IMAGING CAMERAS

DIVE TEAM EQUIPMENT.

RES-Q-JACK EXTRICATION STRUTS.

PUMPS, GENERATORS AND ACCESSORIES.

PROVIDENCE POLICE DEPARTMENT

DEVELOPMENT OF AN ORAL INTERVIEW.

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.