



## Board of Contract and Supply

### Regular Meeting

~ Agenda ~

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Monday, November 17, 2014

2:00 PM

City Council Chambers (3rd Floor)

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**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 November 10, 2014, recommending Chirico Construction, low bidder, for Roger Williams Park Seal House Renovation, in a total amount not to exceed \$99,812.00. (Minority Participation is 0%) (806-806-53400)

**2. Dated November 10, 2014, recommending J.R. Vinagro Corporation, low bidder, for Riverside Park Building Demolition, in a total amount not to exceed \$36,530.00. (Minority Participation is 20% - \$7,306.00) (PROVIDENCE REDEVELOPMENT AUTHORITY FUNDS)**

**3. Dated November 10, 2014, recommending WH Peppes General Contractor, low bidder, for Water Place Park Handrail Improvements, in a total amount not to exceed \$20,415.00. (Minority Participation is 0%) (659-659-53400)**

**4. Dated November 10, 2014, recommending Lucena Brothers, low bidder, for Joslin Park Site Improvements, in a total amount not to exceed \$62,850.00. (Minority Participation is 100%) (CDBG, WARD 15 FUNDS)**

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

Dated November 6, 2014, recommending Stryker, sole bidder, for Stryker EMS Power-Pro XT Ambulance Cots (Model 6506), in a total amount not to exceed \$111,473.60. (Minority Participation is 0%) (250-303-52820-250-2300-13) (101-900-19392)

**6. From Sheila Dormody, Director, Office of Sustainability:**

Dated November 12, 2014, recommending CDM Smith, Inc., low bidder, for Phase II Upper Narragansett Bay Regional Stormwater Utility Feasibility Study, in a total amount not to exceed \$239,700.00. (Minority Participation is 20% - \$47,940.00) (RI BAYS, RIVERS, WATERSHEDS COORDINATION TEAM)

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

Dated October 29, 2014, recommending Grogan/Marciano Sporting Goods, low bidder, for Wrestling Mat for JSEC High School/Secondary Education-Local, in a total amount not to exceed \$8,887.00. (Minority Participation is 0%) (LOCAL)

8. Dated October 30, 2014, recommending East Bay Educational Collaborative, low bidder, 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-1 Year Options for Renewal/Federal Programs-Title I, in a total amount not to exceed \$56,640.00 for 1 year. (Minority Participation is 0%) (TITLE I)
9. Dated November 6, 2014, recommending Horizon Concepts, low bidder, for Printing of Connections Newsletter/Communications/Federal-Title I, in a total amount not to exceed \$16,944.00. (Minority Participation is 0%) (TITLE I)

## COMMUNICATIONS

10. **From Robert McMahon, Superintendent, Department of Parks and Recreation:**  
  
Superintendent of Parks McMahon, under date of November 10, 2014, requesting approval to authorize Hartford Paving Corporation to furnish and install new sidewalks around Fenner Square Park, in a total amount not to exceed \$16,956.00. (PARKS CAPITAL ACCOUNT)
11. Superintendent of Parks McMahon, under date of October 22, 2014, requesting approval to engage Otis Elevator Company, approved City Blanket contract vendor, for repairs to the dumbwaiter in the Roger Williams Park Casino building, in a total amount not to exceed \$5,690.00. (674-674-52911)
12. **From Natalie Lopes, Director of First Source, Department of Planning and Development:**  
  
Director of First Source Lopes, under date of November 12, 2014, requesting approval to enter into contract with the Institute for Labor Studies and Research (ILSR), which offers Providence residents a specialized training, job placement and contextualized learning program, in a total amount not to exceed \$20,000.00 for FY 2015. (GENERAL FUND) (REQUIRES CITY COUNCIL APPROVAL)
13. **From William Bombard, Acting Director, Department of Public Works:**  
  
Acting Director of Public Works Bombard, under date of November 12, 2014, requesting approval of Change Order #3, for the Providence 2013 Road Improvement Project Contract 11, in the amount of \$28,269.91.00, for drainage pipe repairs on Laurel Hill Avenue and Salvati Way to correct road sinkholes and minor curb and sidewalk work on Murray Street and Viola Street, for a total new adjusted amount not to exceed \$3,256,867,76.00. (ROAD BOND)

14. **From Leo Perrotta, Parking Administrator, Traffic Engineering:**

Parking Administrator Perrotta, under date of November 6, 2014, requesting approval of a contract proposal with CALE America, Inc., to provide the City of Providence with 20 multi-space parking machines in the amount of \$236.36 per meter per month, under a 3 year lease-to-own arrangement, for a total amount not to exceed \$58,893.06.

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

Chief of Fire Cunha, under date of October 31, 2014, requesting approval to piggyback the award for Ford Utility Police Interceptors, with Ford of Hyannis d/b/a Balise Ford, to purchase one (1) vehicle, in a total amount not to exceed \$24,549.00. (2014 MASTER LEASE ACCOUNT)

16. **From Matt Clarkin, Internal Auditor, City Internal Auditor:**

Internal Auditor Clarkin, under date of November 13, 2014, requesting to pay the Rhode Island Public Expenditure Council (RIPEC), for assistance with the preparation of the Request for Proposal (RFP), for the Cluster Analysis, as well as the review of proposals that are submitted, in a total amount not to exceed \$5,000.00. (101-911-53500)

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

Chief of Police Clements, under date of November 5, 2014, requesting approval to purchase thermal ticket rolls and water resistant envelopes for the Traffic Division/Parking Enforcement, with Partek Solutions, Inc., in a total amount not to exceed \$22,048.13. (GENERAL FUND)

18. Chief of Police Clements, under date of October 31, 2014, requesting approval to piggyback the award for Ford Utility Police Interceptors, with Ford of Hyannis d/b/a Balise Ford, to purchase two (2) vehicles, in a total amount not to exceed \$50,918.00. (840-840-52870-1000-15)

19. Chief of Police Clements, under date of October 30, 2014, requesting approval to encumber funds with Paul Masse Chevrolet, for all warranty working parts to cover estimated expenses on parts for the remainder of FY 2014, in a total amount not to exceed \$10,000.00. (101-302-54700)

20. Chief of Police Clements, under date of November 6, 2014, requesting approval to Piggyback the State of Rhode Island MPA 395, with Motorola, Inc., to purchase Twenty Five (25) APX 6500 Remote Mount 7/800 MHz Mobile Radios in the amount of \$4,239.00 each, for a total amount not to exceed \$105,985.00. (MASTER LEASE)

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

Purchasing Administrator Petrarca, under date of November 10, 2014, requesting approval for the Providence School Department/Federal Programs/Title I, to amend the award with IXL Learning, Inc., for IXL Web-Based Math and ELA Supplemental Program for Middle School Integration-One Year with One Year Option/Federal Programs-Title I and Permanent School Mini Grant, in the amount of \$1,800.00, additional monies are needed for web-based Math license for Webster Avenue School, for a total new adjusted amount not to exceed \$9,858.00. (TITLE I)

22. Purchasing Administrator Petrarca, under date of November 7, 2014, requesting approval for the School Department/Federal Programs/Title I, to enter into two contracts with Young Voices, to provide high quality youth leadership development services to assist with student voice in the high school transformation model being implemented at Juanita Sanchez Educational Complex and Alvarez High School, for a total amount not to exceed \$9,949.00. (Minority Participation is 0%) (TITLE I) (REQUIRES CITY COUNCIL APPROVAL)

23. Purchasing Administrator Petrarca, under date of October 28, 2014, requesting approval for the Providence School Department/Federal Programs/Title I, to enter into a contract with Providence After School Alliance, for expanded learning opportunities per school per semester, in a total amount not to exceed \$80,000.00. (Minority Participation is 0%) (TITLE I) (REQUIRES CITY COUNCIL APPROVAL)

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

Superintendent of Parks McMahon, under date of November 10, 2014, requesting approval to Reject All Bids received for Summit Avenue Park Renovations, as it has been determined to be in the best interest of the City. This project will be re-bid in February 2015.

**B. OPENING OF BIDS**

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

CONTRACTOR BIDDING FOR EMERGENCY BOARD UP SERVICE (YEARLY CONTRACT).

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

2015 COMPACT SIZE CARGO VAN CHEVROLET CITY EXPRESS.

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

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

4. **Public Property and Purchasing:**

FIRE SUPPRESSION AND FIRE ALARM SERVICES FOR 2014-2017.

5. **Providence Fire Department:**

TRENCH RESCUE GEAR.

6. **Providence Fire Department:**

SCBA SCOTT AIR PACKS.

7. **Office of the City Collector:**

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

8. **Providence Police Department:**

NOISE METERS AND TRAINING SERVICES.

9. **School Department:**

REVAMP ELEVATOR AT LILLIAN FEINSTEIN AT SACKETT STREET ELEMENTARY SCHOOL-LOCAL.

10. **School Department:**

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

11. **Department of Public Works:**

INTERESTED SUPPLIERS OF SNOW/ICE CONTROL SERVICES.

**C. ADVERTISEMENTS**

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

**FIRE DEPARTMENT**

PRE-SOAP DISPENSER.

TURN OUT GEAR.

**TO BE OPENED ON DECEMBER 15, 2014:**

**WATER SUPPLY BOARD**

**PURCHASE ONE SIX WHEEL DUMP TRUCK.**

**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.**