



Board of Contract and Supply

Regular Meeting

~ Agenda ~

Monday, December 1, 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 Bombard, Acting Director, Department of Public Works:

Dated November 19, 2014, recommending the following bidders, for Interested Suppliers of Snow/Ice control Services, in various amounts based on equipment size and accessories. (Minority Participation is 0%) (101-510-53011)

Subzero Snowplowing
Thomas Connolly
R.N.D.P., Inc.

ABM Enterprises
Silco

2. From Clarence Cunha, Chief, Providence Fire Department:

Dated November 21, 2014, recommending Shipman's Fire Equipment, low bidder, for Trench Rescue Gear, in a total amount not to exceed \$16,450.00. (Minority Participation is 0%) (250-303-53500-250-8000-15)

3. From John Murphy, City Collector, Office of the City Collector:

Dated November 24, 2014, recommending Albert Romano, Esquire, low bidder, for Professional Legal Services in Support of Tax Sale For 2015-2018, in a total amount not to exceed \$189,400.00/year, for 2015-2018. (Minority Participation is 0%) (101-205-53325)

4. From Matt Clarkin, Internal Auditor, Office of the Internal Auditor:

Dated November 25, 2014, recommending D'Amico Consulting, low bidder, for City Services Study - City Council, in a total amount not to exceed \$67,500. (Minority Participation is 0%) (101-911-53500 & 101-212-53500)

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

Dated November 18, 2014, recommending Holzberg Communications, Inc., low bidder, for Miscellaneous Communications Items, in a total amount not to exceed \$4,963.50. (MBE/WBE Participation is 0%) (101-900-19392)

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

Dated November 20, 2014, recommending James Thompson, high bidder, for Crazy Corners Timber Harvesting Services, in a total amount not to exceed \$26,789.09 payable to the Water Supply Board. (Minority Participation is 0%) (601-4-01614-1990)

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

Dated November 21, 2014, recommending The Business Network Group (TBNG Consulting), low bidder, for RFP for Barracuda 950 Update Options and Instant Replacement/Office of Technology/Local, in a total amount not to exceed \$16,950.00. (Minority Participation is 0%) (LOCAL)

COMMUNICATIONS

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

Superintendent of Parks & Recreation McMahon, under date of November 18, 2014, requesting approval of a Change Order #1, with Bradford Associates, in the amount of \$7,763.25, for work not originally specified in the contract, for a total new adjusted amount not to exceed \$58,763.25.

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

Purchasing Administrator Petrarca, under date of November 21, 2014, requesting approval to amend Change Order #5 by adding Budgetary Change Order #6, with Otis Elevator, for School Department/Plant Maintenance/Local and Department of Public Property, in the amount of \$20,000, for any repairs needed to the elevators that are not covered under the existing contract, for a revised overall total not to exceed \$293,060.64 and a revised total adjusted amount for the School Department not to exceed \$230,410.64 for 35 months.(Minority Participation is 0%) (LOCAL)

10. Purchasing Administrator Petrarca, under date of November 18, 2014, requesting approval of payment to the Rhode Island Association of School Committees, for training and improving the effectiveness of school committee members in meeting their roles and responsibilities to students, parents, administrators and taxpayers, in a total amount not to exceed \$18,000.00. (Minority Participation is 0%) (LOCAL)

B. OPENING OF BIDS

1. **Department of Economic Development:**

CONSOLIDATED PLAN CONSULTING SERVICES.

2. **Department of Parks and Recreation:**
ELLERY STREET PARK BASKETBALL COURT RENOVATIONS.
3. **Department of Public Property and Purchasing:**
PURCHASE OF A 2014-2015 CHEVROLET TAHOE.
4. **Fire Department:**
PRE-SOAP DISPENSER.
5. **Fire Department:**
TURN OUT GEAR.
6. **Fire Department:**
THERMAL IMAGING CAMERAS.
7. **Fire Department:**
DIVE TEAM EQUIPMENT.
8. **Fire Department:**
RES-Q-JACK EXTRICATION STRUTS.
9. **Fire Department:**
PUMPS, GENERATORS AND ACCESSORIES.
10. **Police Department:**
DEVELOPMENT OF AN ORAL INTERVIEW.
11. **School Department:**
RFP FOR E-RATE PRODUCTS AND SERVICES-PROGRAM YEAR
18-7/1/2015-6/30/2016/TECHNOLOGY.

C. ADVERTISEMENTS

TO BE OPENED ON MONDAY, DECEMBER 15, 2014:

DEPARTMENT OF PARKS AND RECREATION

CANADA POND ENGINEERING SERVICES.

HEALTHY COMMUNITIES OFFICE

SCHOOL BASED ENGAGEMENT AND OUTREACH
COORDINATOR FOR HEALTH COVERAGE INITIATIVE.

SUMMER AND AFTERSCHOOL MEALS OUTREACH AND
COMMUNITY ENGAGEMENT CONSULTANT.

WATER SUPPLY BOARD

LEGAL SERVICES FOR REGULATORY MATTERS (BLANKET
2014-2017).

TO BE OPENED ON MONDAY, DECEMBER 29, 2014

WATER SUPPLY BOARD

LT2 ENHANCED SURFACE WATER TREATMENT RULE WATER
QUALITY MONITORING COMPLIANCE (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.