



Board of Contract and Supply

Regular Meeting

~ Agenda ~

Monday, December 29, 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 December 19, 2014, recommending Natick Auto Sales, low bidder, for S.W.A.T. Tactical Gear (Up to 10 Each), in a total amount not to exceed \$26,149.00. (Minority Participation is 0%) (101-303-54830)

2. Dated December 18, 2014, recommending Shipman's Fire Equipment, low bidder, for SCBA Scott Air Packs, in a total amount not to exceed \$859,842.50. (Minority Participation is 0%) (250-303-52820-250-2300-13 & 101-900-19392)

3. From Peter Asen, Director, Healthy Communities Office:

Dated December 18, 2014, recommending Miriam K. Garcia de Navarro, sole bidder, for Summer and Afterschool Meals Outreach and Community Engagement Consultant, in a total amount not to exceed \$6,600.00. (Minority Participation is 0%) (277-277)

4. Dated December 19, 2014, recommending Nancy Perez, sole bidder, for School Based Engagement and Outreach Coordinator for Health Coverage Initiative, in a total amount not to exceed \$33,600.00. (Minority Participation is 0%) (277-277)

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

Dated December 19, 2014, recommending AJ Abrams Co., Inc., low bidder, for Noise Meters and Training Services, in a total amount not to exceed \$9,000.00. (Minority Participation is 0%) (840-840-53500/840-1000-15)

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

Dated December 19, 2014, recommending Dewcon, Inc., low bidder, for RFP Replacement/Rehabilitation of Water Mains and Appurtenances, and Associated Permanent Restoration of Streets and Sidewalks, within the Providence Water Supply Board's Distribution System Project 20148-Contract 2015-1, in a total amount not to exceed \$5,200,000.00 over 2 years. (Minority Participation is 0%) (848-848-53401) (REQUIRES CITY COUNCIL APPROVAL)

7. Dated December 19, 2014, recommending W. Walsh Company, Inc., low bidder, for 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 Project 20149-Contract 2015-2, in a total amount not to exceed \$12,000,000.00 over 3 years. (Minority Participation is 0%) (848-848-53401) (REQUIRES CITY COUNCIL APPROVAL)

COMMUNICATIONS

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

Acting Director of Public Works Bombard, under date of December 17, 2014, requesting approval for a Change Order, for Sodium Chloride-2014/2014 Winter Season, originally approved under the State of Rhode Island Master Price Agreement with International Salt, to change the vendor Morton Salt, as they have assumed responsibility for the State of Rhode Island's salt contract, the original contract amount of \$250,000.00 will not be changing. (1-101-510-54758)

9. **From Peter Asen, Director, Healthy Communities Office:**

Director of Healthy Communities Office Asen, under date of December 18, 2014, requesting approval of the expansion of a contract for Consultant Services, with Southside Community Land Trust, in the amount of \$15,000.00, to increase opportunities for urban farming and gardening in the City of Providence, for a new adjusted total amount not to exceed \$45,000.00. (277-277)

10. **From Steven Pare, Commissioner, Office of the Commissioner of Public Safety:**

Office of the Commissioner of Public Safety Pare, under date of December 15, 2014, requesting approval of payment for professional technical services, with New World Systems, for data migration and application services of the public safety databases and applications from outdated servers to new servers on the existing system, in a total amount not to exceed \$7,920.00. (101-301-52911)

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

Chief of Police Clements, under date of December 17, 2014, requesting approval to purchase five (5) truck vaults, with Adamson Industries Corporation, for a cost of \$1,600.00 each, in a total amount not to exceed \$8,000.00 each. (840-840-53500)

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

- Purchasing Administrator Petrarca, under date of December 22, 2014, requesting approval for the Providence School Department/Federal Programs/Title I to enter into a contract, with Rethink Autism, Inc., for a web-based Autism Curriculum, Training and Data Tracking Platform, in a total amount not to exceed \$15,000.00. (Minority Participation is 0%) (IDEA)
13. Purchasing Administrator Petrarca, under date of December 18, 2014, requesting approval for the School Department/Federal Programs-Perkins Grant, to enter into a contract with Providence After School Alliance, to allow the School Department to take advantage of the first option year, in a total amount not to exceed \$60,000.00. (Minority Participation is 0%) (PERKINS GRANT)
14. Purchasing Administrator Petrarca, under date of December 18, 2014, requesting approval for the Providence School Department/Transportation Department/Federal Programs/Title I & LOCAL, to amend the award with Lexia Learning Systems, LLC, for Contract Services For an Intelligent Personalized/Adaptive Reading Technology Program for Elementary School Integration for the Providence School Department-One Year With 2-One Year Options for Renewal/Federal Programs-Title I, in the amount of \$9,750.00, the additional monies requested will give four of the schools unlimited access for all grades, for a revised total amount for year one not to exceed \$55,950.00. (TITLE I & LOCAL)
15. Purchasing Administrator Petrarca, under date of December 9, 2014, requesting approval of payment for the Providence School Department/Federal Programs-Title I/Various Locations, with Educational Networks, for renewal subscription (licenses) fees at 6 Providence School locations, in a total amount not to exceed \$22,210.06. (Minority Participation is 0%) (TITLE I)
16. Purchasing Administrator Petrarca, under date of December 16, 2014, requesting approval of Change Order #2, for the School Department-Food Service, with Sodexo Management, Inc., for RFP for Food Operations and Management Services, in the amount of \$138,520.92, for cafeteria renovations at A Venture Academy and West Broadway Middle School, for a total new adjusted amount not to exceed \$17,903,071.92. (Minority Participation is 0%) (FOOD SERVICE ACCOUNT)
17. Purchasing Administrator Petrarca, under date of December 15, 2014, requesting approval of Change Order #1, for the School Department/Plant Maintenance & Operations-Local, with Aramark, for RFP for Facilities Management, Custodial, Maintenance and Grounds Services-5 Year Contract/Local, in the amount of \$474,621.00, to cover the cost of capital improvement projects, for a total new adjusted amount not to exceed \$16,844,953.00 for 2014/2015. (Minority Participation is 0%) (LOCAL)

18. Purchasing Administrator Petrarca, under date of December 16, 2014, requesting approval of a Change Order #2, for the School Department/Young/Woods Elementary/Federal Programs/Title I, with Dreambox Learning, for Intelligent Personalized & Adaptive Math Technology Instruction Software Program, in the amount of \$4,500.00, to provide licenses for this program at an additional location-Young/Woods Elementary School, for a total new adjusted amount not to exceed \$52,258.00.
(TITLE I)

B. OPENING OF BIDS

1. **Department of Public Property:**

INTERESTED SUPPLIERS FOR EMERGENCY RENTAL OF HEAVY AND SPECIALTY SNOW REMOVAL AND SNOW MELTING EQUIPMENT.

2. **Water Supply Board:**

LT2 ENHANCED SURFACE WATER TREATMENT RULE WATER QUALITY MONITORING COMPLIANCE (BLANKET 2014-2017).

3. **Department of Public Works:**

INTERESTED SUPPLIERS OF SNOW/ICE CONTROL SERVICES.

C. ADVERTISEMENTS

TO BE OPENED ON MONDAY, JANUARY 12, 2015:

DEPARTMENT OF INSPECTIONS AND STANDARDS

DEMOLITION OF 30 WOODMAN STREET, A TWO-STORY WOOD STRUCTURE SEVERELY DAMAGED BY FIRE.

SCHOOL DEPARTMENT

RFP FOR WELLNESS POLICY COORDINATOR-TWO YEAR PROPOSAL/SCHOOL NUTRITION FUND-LOCAL.

RFP FOR CONSULTANT SERVICES FOR THE PREPARATION, PLANNING, AND IMPLEMENTATION OF A MIDDLE SCHOOL SUMMER STEM EXPERIENTIAL-LEARNING PROGRAM FOR THE SUMMER OF 2015 AND OPTION YEARS 2016 AND 2017/FEDERAL PROGRAMS-SIG A & TITLE I.

TO BE OPENED ON MONDAY, JANUARY 26, 2015:

WATER SUPPLY BOARD

**FOREST ROAD IMPROVEMENT SERVICES (BLANKET 2014-2018).
(PRE-BID MEETING ON JANUARY 14, 2015 AT 9:00AM)**

**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.