



Board of Contract and Supply

Regular Meeting

~ Agenda ~

Monday, February 9, 2015

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 Ricky Caruolo, General Manager, Water Supply Board:

Dated January 30, 2015, recommending Coastal International Trucks, LLC, low bidder, for Purchase a One (1) Six Wheel Dump Truck, in a total amount not to exceed \$102,892.00. (Minority Participation is 0%) (875-875-52870)

2. Dated January 15, 2015, recommending Analytical Services, Inc., low bidder, for LT2 Enhanced Surface Water Treatment Rule Water Quality Monitoring Compliance (Blanket 2014-2017), in a total amount not to exceed \$10,574.00 a year for 3 years. (Minority Participation is 0%) (601-520-52120)

3. From Judith Petrarca, Purchasing Administrator, School Department:

Dated January 29, 2015, recommending the following low bidders for E-Rate Products and Services Program Year 18 (7/1/15-6/30/16), for a total cap not to exceed \$3,000,000.00; Total Award Application not to Exceed \$2,902,361.56 (PPSD Total Local Share Not to Exceed \$399,640.47) (Minority Participation is 0%) (FUNDING WILL BE IN THE 2015/16 BUDGET)

Telecommunications Services

Verizon Business Total Annual Award \$255,589.32 at \$21,299.11 per Month

Cellular Services and Wireless Internet Access

T-Mobile USA Total Annual Award \$14,007.24

Telecommunications Services: District Internet Access

OSHEAN Total Annual Cost \$20,800.00

Basic Network Maintenance

Custom Computer Specialist Total IC-Basic Network Maintenance
Total Annual Cost \$432,000.00

Internal Connections - Network Equipment and Installation

Custom Computer Specialists Total Estimates Eligible and In-eligible Local Share \$295,957.86
Total IC Application Amount \$2,179,965.00

COMMUNICATIONS

4. **From Francisco Ramirez, Director, Department of Public Property:**

Director of Purchasing Ramirez, under date of February 3, 2015, requesting approval to Piggyback the award of the State of Rhode Island Department of Transportation, with Cardi Corporation, for Snow Removal/Plowing Services for the 2014/2015 winter season on an as needed basis, in a total amount not to exceed \$50,000.00. (101-510-53011)

5. Director of Purchasing Ramirez, under date of February 3, 2015, requesting approval to Piggyback the award of the State of Rhode Island Department of Transportation, with ELJ, Inc., for Snow Removal/Plowing Services for the 2014/2015 winter season on an as needed basis, in an amount not to exceed \$50,000.00. (101-510-53011)

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

Acting Director of Public Works Bombard, under date of February 4, 2015, requesting approval of Change Order #1, for Materials Testing and Laboratory Services, which was awarded to three firms, in the amount of \$90,000.00, the increase in costs is for an estimated cost from various construction projects to date and for estimated services for construction projects in 2015, for a total new adjusted amount not to exceed \$540,000.00. (ROAD BOND, PROVIDENCE PUBLIC BUILDING AUTHORITY AND CDBG FUNDS)

7. **From Chief Clarence A. Cunha, Providence Fire Department:**

Chief of Fire Cunha, under date of January 26, 2015, requesting approval to Amend the Award with C & S Specialty, Inc., for Thermal Imaging Cameras, to purchase an additional camera in the amount of \$4,825.00, for a total new adjusted amount not to exceed \$48,250.00. (101-900-19392)

8. Chief of Fire Cunha, under date of January 6, 2015, requesting approval of a Change Order #1, with Shipman's Fire Equipment Company, for SCBA Scott Air Packs, in the amount of \$7,225.00, the award only included four pak-trackers and chargers instead of nine, for a total new adjusted amount not to exceed \$867,067.50. (101-900-19392)

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

Chief of Police Clements, under date of January 29, 2015, requesting approval to pay Ledge Light Technologies, Incorporated, to enhance its electronic Car Stop Data Collection Survey Tool, to validate the accuracy of the data collected, create custom reports, and run queries so management can analyze the nature and types of car stops conducted in the City of Providence, in a total amount not to exceed \$39,302.50. (840-840-52250-1000)

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

Office of the Commissioner of Public Safety Pare, under date of January 22, 2015, requesting approval of payment, with New World Systems, for additional software licenses, to provide public safety the capability to interface with E-911 Center so the department's computer aided dispatch system can electronically receive the Automated Number Identifier (ANI) and the Automated Location Identifier (ALI), in a total amount not to exceed \$12,650.00. (2014 EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT)

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

Purchasing Administrator Petrarca, under date of January 30, 2015, requesting approval to amend the award with Family Services of Rhode Island, for the School Department/Federal Programs/Title I and SIG G, with a second extension through June 30, 2015, in the amount of \$44,000.00, to allow time to process a new RFP bid solicitation, for a total new adjusted amount not to exceed \$208,745.00. (TITLE I AND SIG G)

12. Purchasing Administrator Petrarca, under date of January 30, 2015, requesting approval of payment to Compass Learning, for the Providence School Department/Federal Programs-School Improvement Grant-Part G Pleasant View Elementary School, for license renewal, in a total amount not to exceed \$24,000.00. (Minority Participation is 0%) (SCHOOL IMPROVEMENT GRANT-PART G)

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

Superintendent of Parks McMahon, under date of October 26, 2014, requesting approval to Reject the Only Bid received for Roger Williams Park Tennis Courts Operation, as it has been determined to be in the best interest of the City. This project will be requested to be re-advertised.

B. OPENING OF BIDS

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

CAROUSEL VILLAGE OPERATIONS.

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

LIPPITT PARK BENCH INSTALLATION.

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

JOSLIN PARK WATER PARK DESIGN SERVICES.

4. **Department of Public Property:**

TOWING SERVICES FOR MEDIUM AND HEAVY DUTY TRUCKS
(BLANKET CONTRACT 2015-2016).

5. **Department of Public Works:**

PROVIDENCE COMPOSTS PROGRAM MANAGEMENT.

6. **Healthy Communities Office:**

COMMUNITY PREVENTION CONSULTANT.

7. **School Department:**

RFP FOR MOBILITY EQUIPMENT-SPECIAL
EDUCATION/FEDERAL PROGRAMS-IDEA.

8. **School Department:**

ALDO FREDA FIELD/ASA MESSER SCHOOL BALL FIELD TURF
RENOVATION.

9. **Department of Public Works:**

INTERESTED SUPPLIERS OF SNOW/ICE CONTROL SERVICES.

C. ADVERTISEMENTS

TO BE OPENED ON MONDAY, FEBRUARY 23, 2015:

DEPARTMENT OF PARKS AND RECREATION

GENERAL STREET DESIGN SERVICES.

SCHOOL DEPARTMENT

RFP FOR CONTRACT SERVICES TO SUPPORT TIER III ENGLISH
LANGUAGE ARTS SUPPORT FOR STUDENTS BELOW GRADE
LEVEL-TWO YEAR BID WITH ONE OPTION YEAR FOR
RENEWAL-FEDERAL PROGRAMS-TITLE I.

RFP FOR CONTRACT SERVICES TO SUPPORT EXPANDED
LEARNING OPPORTUNITIES FOR CAREER AND TECHNICAL
EDUCATION PROGRAMS OF STUDY/FEDERAL PROGRAMS-
NELLIE MAE FOUNDATION.

RFP FOR CONTRACT SERVICES TO SUPPORT TIER II ENGLISH LANGUAGE ARTS SUPPORT FOR STUDENTS BELOW GRADE LEVEL-TWO YEAR BID WITH ONE OPTION YEAR FOR RENEWAL-FEDERAL PROGRAMS-TITLE I.

TO BE OPENED ON MONDAY, MARCH 9, 2015:

DEPARTMENT OF PARKS AND RECREATION

ROGER WILLIAMS PARK MORSILLI TENNIS COURTS OPERATION.

WATER SUPPLY BOARD

PURCHASE WATER FILTERS AND WATER PITCHERS.

PER ORDER THE BOARD OF CONTRACT AND SUPPLY
Mayor Jorge O. Elorza, 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.