



Board of Contract and Supply

Regular Meeting

~ Agenda ~

Monday, March 23, 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 Robert McMahon, Superintendent, Department of Parks and Recreation:

Dated March 13, 2015, recommending Yardworks, Inc., low bidder, for Roger Williams Park Softball Field Improvements, in a total amount not to exceed \$88,341.00. (Minority Participation is 0%) (385-385-54300 AND 50% DEM REIMBURSEMENT)

2. Dated March 13, 2015, recommending SPOT, INC., high bidder, for Roger Williams Park Morsilli Tennis Courts Operation, in a total amount not to exceed \$55,000.00 rent paid to the City. (Minority Participation is 0%)

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

Dated February 23, 2015, recommending the following bidders, for Scott Brand SCBA Accessories, in a total amount not to exceed \$25,888.75. (Minority Participation is 0%) (250-303-52820-250-2300-13)

American Fire Equipment Co., Inc.	\$10,203.75
Shipman's Fire Equipment Co., Inc.	\$15,685.00

4. From Robert Ricci, Administrator, Workforce Solutions of Providence/Cranston:

Dated March 9, 2015, recommending Worldways Social Marketing, low bidder, for Full Service Marketing Agency, in a total amount not to exceed \$285,000.00. (261-0051-14-52175)

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

Dated March 12, 2015, recommending the following bidders, for Forest Road Improvement Services (Blanket 2014-2018), in a total amount not to exceed \$435,553.00. (Minority Participation is 0%) (843-843-53401)

International Paving
D'Ambra Construction
DiFazio Site Corporation
J. Albanese Construction
Narragansett Improvements

6. Dated March 12, 2015, recommending A.A. Asbestos Abatement Co., Inc., sole bidder, for RFP For Demolition of Structures and Site Work at Three Properties in Scituate and Johnston, RI, in a total amount not to exceed \$32,600.00. (Minority Participation is 0%) (843-843-52790)
7. Dated March 12, 2015, recommending Protect Plus, LLC, sole bidder, for Purchase Water Filters and Water Pitchers, in a total amount not to exceed \$45,000.00 per year. (Minority Participation is 0%) (848-848-52885)
8. **From Judith Petrarca, Purchasing Administrator, School Department:**

Dated March 10, 2015, recommending Providence After School Alliance, sole bidder, for RFP for Contract Services to Support Expanded Learning Opportunities for Career and Technical Education Programs of Study/Federal Programs-Nellie Mae Foundation, in a total amount not to exceed \$100,000.00. (Minority Participation is 0%) (NELLIE MAE FOUNDATION)
9. Dated March 11, 2015, recommending Enterprise Printing & Products, low bidder, for Printing of Graduation Programs/Local, in a total amount not to exceed \$5,795.00. (Minority Participation is 100%) (LOCAL)
10. Dated March 13, 2015, recommending Tormach, Inc., sole bidder, for RFP Tormach Milling Machine and Related Equipment-Verizon Grant, in a total amount not to exceed \$12,253.77. (Minority Participation is 0%) (VERIZON GRANT)

COMMUNICATIONS

11. **From William Trinque, Director, Department of Communications/Public Safety:**

Director of Department of Communications/Public Safety Trinque, under date of March 5, 2015, requesting approval of a Change Order, with Carousel Industries, for Avaya PBX Maintenance Contract, in the amount of \$15,128.96, to cover the balance for the remaining two months of this year's contract due to a full city wide telephone upgrade, for a total new adjusted amount not to exceed \$170,009.60. (101-304-52911)
12. Director of Department of Communications/Public Safety Trinque, under date of March 5, 2015, requesting approval to pay Oshean, Inc., to keep Beacon 2.0 service agreement, for monitoring the service of the City of Providence's broadband infrastructure, in the amount of \$26,200.00 a year, with an additional \$3,871.00 for the first quarter of the last year, in a total new adjusted amount not to exceed \$30,071.00 for two years.
13. Director of Department of Communications/Public Safety Trinque, under date of March 6, 2015, requesting approval of payment, with Carousel Industries, Inc., for the extensive and mandatory training of two telephone technicians, for the newly implemented telephone system upgrade which will save the city money on outside consultants and outside, off hour maintenance, in a total amount not to exceed \$6,000.00. (101-304-52911)

14. Director of Department of Communications/Public Safety Trinque, under date of March 6, 2015, requesting approval to pay lease charges and operational charges, with National Grid, for the 800 MHz radio system, for pole attachment usage fees for 460 radios, in a total amount not to exceed \$19,936.59. (101-304-54200)

15. Director of Department of Communications/Public Safety Trinque, under date of March 6, 2015, requesting approval to Piggyback the State of Rhode Island MPA, with Motorola Solutions, for a GTR8000 Base radio 700/800 MHz upgrade, mandatory by the FCC, in a total amount not to exceed \$32,096.02. (101-304-54200)

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

Director of Purchasing Ramirez, under date of March 18, 2015, requesting approval to use Shred-It as the City's blanket contract for document management services, to secure more favorable rates by amending several agreements into one agreement, the expiration date is the same for all City departments and City will be able to bid out the services as a blanket contract for future needs, in a total amount not to exceed \$10,000.00 for various City departments through June 30, 2016.

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

Acting Director of Public Works Bombard, under date of March 19, 2015, requesting approval to pay the following vendors for emergency sewer repairs on Byfield Street, in a total amount not to exceed \$553,295.63.

Paul Aldinger & Associates	\$15,879.00
AJ Concrete Pumping	\$1,150.00
Consolidated Concrete Corporation	\$950.00
Advanced Pipe Inspections, Inc.	\$10,633.51
National Grid	\$15,687.55
CB Utility Company, Inc.	\$491,740.67
Xylem	\$17,254.90

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

Chief of Fire Cunha, under date of March 11, 2015, requesting approval of a contract with Safeware, Inc., through September 16, 2016, for the purchase of public safety and emergency preparedness goods, in a total amount not to exceed \$44,310.45. (250-303-52820-250-3700-13, 250-303-52820-250-3700-14)

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

Director of Healthy Communities Asen, under date of March 13, 2015, requesting approval of a sole- source award, with Playcorps-Health Equity Zone, for the summer of 2015 in Providence Parks, to allow Playcorps to reach eight parks in 2015 as well as have a mobile site that travels to various neighborhoods throughout the city, in a total amount not to exceed \$39,500.00. (277-277)

20. **From Jim Silveria, Chief Information Officer, Information Technology:**

Chief Information Officer Silveria, under date of March 19, 2015, requesting approval to modify and extend the contract, with Socrata Financial Transparency Suite, in the amount of \$119,500.00, to add two more years to the term of the contract, and provide funds for the development and installation of the Financial Transparency Suite, in a total new adjusted amount not to exceed \$224,500.00. (101-204-53401)

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

Chief of Police Clements, under date of March 2, 2015, requesting approval to increase the award, with Adamson Industries Corporation, in the amount of \$10,000.00, to cover additional lighting packages for unmarked vehicles purchased and currently being prepared for use, in a total new adjusted amount not to exceed \$30,000.00. (840-840-53500)

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

Purchasing Administrator Petrarca, under date of March 9, 2015, requesting approval of a Budgetary Change Order #7, with Otis Elevator, for School Department/Plant Maintenance/Local and Department of Public Property, in the amount of \$10,000.00, for a revised overall total not to exceed \$303,060.64 and a revised total for the School Department not to exceed \$240,410.64 for 35 months. (Minority Participation is 0%) (LOCAL)

23. Purchasing Administrator Petrarca, under date of March 9, 2015, requesting approval to pay the Providence Journal, to cover costs for advertisements for School Opening, Job Postings and other Public Service Announcements throughout the 2015-2016 school year, in a total amount not to exceed \$10,000.00. (Minority participation is 0%) (LOCAL)

24. Purchasing Administrator Petrarca, under date of March 4, 2015, requesting approval for the School Department to take advantage of the first option year with the same terms and conditions as the original award, with Edward Deutch Uniforms d/b/a Leader Uniforms, for Crossing Guard Uniforms-3 Year Contract with Two Option Years/Support Services-Local, this option year will be for the 2015/2016 school year, in a total amount not to exceed \$45,000.00. (Minority Participation is 0%) (LOCAL)

25. Purchasing Administrator Petrarca, under date of March 3, 2015, requesting approval of budgetary Change Order #6, for Service to Sprinkler Systems, Fire Extinguishers, Fire Alarms, Kitchen Suppression Systems and Emergency Repairs/Plant Maintenance/Local, with Simplex Grinnell LP, in the amount of \$10,000.00, for emergency repairs that are not covered under this contract, for a total new adjusted amount not to exceed \$620,682.00 for three years. (Minority Participation is 0%) (LOCAL)
26. Purchasing Administrator Petrarca, under date of March 9, 2015, requesting approval for the School Department/Title I, to amend the award with one of the consultants, National Academic Educational Partners, Inc., for RFP for Contract Services for Leadership Coaching, Support and Development-1 Year Contract with 2-One Year Options for Renewal/Federal Programs-Title I, in an amount not to exceed \$42,000.00, additional monies will be used for additional days of service, for a total new adjusted amount not to exceed \$460,000.00 for 1 year. (Minority Participation is 0%) (TITLE I)

B. OPENING OF BIDS

1. **Department of Inspections and Standards:**
DEMOLITION OF 874 BRANCH AVENUE.
2. **Department of Inspections and Standards:**
DEMOLITION OF 68-70 FORD STREET.
3. **Department of Parks and Recreation:**
HOPKINS PARK SOD PURCHASE.
4. **Providence Police Department:**
MOUNTED COMMAND INDOOR RIDING ARENA.
5. **School Department:**
RFP FOR TECHNOLOGY BLUEPRINT UPGRADE-TECHNOLOGY OFFICE-LOCAL.
6. **School Department:**
RFP FOR CISCO LICENSING UPGRADE-TECHNOLOGY OFFICE-LOCAL.

C. ADVERTISEMENTS

TO BE OPENED ON MONDAY, APRIL 6, 2015:

SCHOOL DEPARTMENT

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

TO BE OPENED ON MONDAY, APRIL 20, 2015:

DEPARTMENT OF PUBLIC PROPERTY

SALE OF 25 BOUGH STREET.

WATER SUPPLY BOARD

ENGINEERING SERVICES ASSOCIATED WITH PRETREATMENT
PILOT SCALE EVALUATION AT THE PJ HOLTON WATER
PURIFICATION PLANT IN SCITUATE, RI.

SCHOOL DEPARTMENT

RFP FOR MEDICAID ADMINISTRATIVE CLAIMING ACTIVITY-3
YEAR CONTRACT/LOCAL.

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

The foregoing Committee may seek to enter into Executive Session.

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