



Board of Contract and Supply

Regular Meeting

~ Agenda ~

Monday, April 6, 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 30, 2015, recommending JH Landscaping, low bidder, for Hopkins Park Sod Purchase, in a total amount not to exceed \$35,900.00. (Minority Participation is 0%) (658-658-52911)

2. Dated March 27, 2015, recommending Narragansett Improvement, low bidder, for Ellery Street Park Basketball Court Renovations, in a total amount not to exceed \$39,475. (Minority Participation is 0%) (WARD 13 CDBG FUNDS)

3. Dated March 27, 2015, recommending RI Zoological Society, high bidder, for Carousel Village Operations, in a total amount not to exceed \$591,000.00 compensation to the Parks Department. (Minority Participation is 0%)

COMMUNICATIONS

4. From William Trinque, Director, Communications/Public Safety:

Director of Department of Communications/Public Safety Trinque, under date of April 1, 2015, requesting approval to pay Pascale Service Corporation, as emergency funding, for the purchase of a new engine which will be replaced on our 2004 Ford F-550 Aerial bucket truck, which is crucial for the repairs and maintenance of the fire alarm systems for the City of Providence, in a total amount not to exceed \$14,425.00. (101-304-54700)

5. From Jeff Lykins, Director, Department of Inspections and Standards:

Director of Department of Inspection and Standards Lykins, under date of March 31, 2015, requesting approval to cancel a contract, with Louis Calcagni & Sons, for Emergency Board Up Service (Yearly Contract), for failure to perform his duties in boarding the vacant properties requested, and go with the next lowest bidder, R & P Construction, for the remainder of the year.

6. **From Alan Sepe, Director of Operations, Department of Public Property:**

Director of Operations Sepe, under date of March 31, 2015, requesting approval to extend the award, with Gilbane Building Company, for Program Management/Construction Management Services, for various school and municipal projects, for an additional year to finish ongoing projects.

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

Chief of Fire Cunha, under date of March 23, 2015, requesting approval to pay Greenwood Emergency Vehicles, for the emergency repair to Engine 6, the vehicle was involved in an accident on January 3, 2015, the matter has been referred to the law department for review, for a total amount not exceed \$31,464.86. (101-303-52912)

8. Chief of Fire Cunha, under date of March 18, 2015, requesting approval to extend the award for Fire Prevention and Plan Reviewer, with Susan L. Hawksley, in the amount of \$16,640.00, for the period of April 1, 2015 through June 30, 2015 at the same rate of \$32.00 per hour with a maximum of forty hours per week, for a total new adjusted amount not to exceed \$149,760.00 for thirty months. (665-665-53500)

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

Chief of Police Clements, under date of March 27, 2015, requesting approval to encumber funds with Manheim, New England, for the purchase of unmarked police vehicles, to buy a number of vehicles being released from the lease companies at a good price for excellent used vehicles, purchasing these vehicles at auctions greatly reduces the cost to the City of Providence, for a total amount not to exceed \$100,000.00. (839-839-52820)

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

Purchasing Administrator Petrarca, under date of March 24, 2015, requesting approval to Piggyback the State of Rhode Island MPA-157 for annual Blanket Orders, for Personnel Services-Temp, for the Providence School Department, for goods and services with the following vendors in a unit price as needed. (Minority Participation is 0%) (10-VARIOUS CODES)

Colony Personnel Associates, Inc.
Flagship Staffing Services, Inc.
RI Temps, Inc.
Coworx Staffing Services, LLC
Westaff (USA), Inc.

11. Purchasing Administrator Petrarca, under date of March 19, 2015, requesting approval for the School Department/Support Services-Local, to take advantage of the first option year with the same terms and conditions as the original award, with Coastline EAP, for RFP for Employee Assistance Program (EAP Services)-3 Year Bid With (2) One Year Option Years/Employee Benefits/Local, this option year will be for the 2015/2016 school year, in a total amount not to exceed \$37,800.00, with the same terms and conditions as the original award. (Minority Participation is 0%) (LOCAL)
12. Purchasing Administrator Petrarca, under date of March 26, 2015, requesting approval of Change Order #8, for School Department/Plant Maintenance/Local and Department of Public Property, with Otis Elevator, in an amount not to exceed \$11,540.00, for repair to replace cabling at Vartan Gregorian Elementary School, for a revised overall total not to exceed \$314,600.64, and a revised total for the School Department not to exceed \$251,950.64 for 35 months. (Minority Participation is 0%)(LOCAL)
13. Purchasing Administrator Petrarca, under date of March 31, 2015, requesting approval of budgetary Change Order #1, with L. Sweet Lumber Co., Inc. and Coventry Lumber, Inc., for the School Department/Plant Maintenance & Operations/Local, in the amount of \$5,000.00, for purchases for the balance of 2014/2015, in a total new adjusted amount not to exceed \$40,000.00 for fiscal year 2014/2015. (Minority Participation is 0%) (LOCAL)
14. Purchasing Administrator Petrarca, under date of March 16, 2015, requesting approval of a Blanket Purchase Order, to various qualified sole-vendor publishers, for Testing Assessment and Related Support Materials, for the School Department to purchase the assessments that they are required to administer, from these vendors at their published price lists, in a total amount not to exceed \$250,000.00. (Minority Participation is 0%) (FEDERAL & LOCAL FUNDS)
15. Purchasing Administrator Petrarca, under date of March 23, 2015, requesting approval to amend the award, for the School Department, with The Cooperative Purchasing Network (TCPN), with School Specialty, Inc., for Art, Classroom, School Supplies and Related Products, by adding Lakeshore Equipment Company d/b/a Lakeshore Learning Materials, for the time period March 23, 2015 through June 30, 2016, no additional funding is required. (Minority Participation is 0%)

B. OPENING OF BIDS

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

DEMOLITION OF 68-70 FORD STREET.

2. **Water Supply Board:**

RFP SEARCHING OF TITLES (BLANKET 2015-2017).

3. **School Department:**

RFP FOR DENTAL SCREENINGS-3 YEAR CONTRACT (2015-2018)
HEALTH OFFICE -LOCAL.

4. **School Department:**

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

C. ADVERTISEMENTS

TO BE OPENED ON MONDAY, APRIL 20, 2015:

DEPARTMENT OF PARKS AND RECREATION

ALEX AND ANI CITY CENTER SCRUBBER PURCHASE.

SCHOOL DEPARTMENT

RFP FOR CONLEY STADIUM TRACK RESURFACING- LOCAL.

MOVING AND RIGGING-BLANKET ORDER-3 YEAR
CONTRACT/CENTRAL SUPPLY-LOCAL.

RFP FOR CONSULTANT SERVICES FOR THE PROVIDENCE
SCHOOL DEPARTMENT'S BUSINESS INTELLIGENCE SOFTWARE
FOR 2014-2015 AND 2015-2016/FEDERAL PROGRAMS-TITLE I.

AIR FILTERS/3 YEAR CONTRACT-PLANT MAINTENANCE &
OPERATIONS.

TO BE OPENED ON MONDAY, MAY 4, 2015:

HEALTHY COMMUNITIES OFFICE

RECREATION ASSESSMENT CONSULTANT.

TO BE OPENED ON MONDAY, MAY 18, 2015:

DEPARTMENT OF PLANNING AND DEVELOPMENT

RFP FOR PRELIMINARY PLANNING AND ENGINEERING
SERVICES FOR PROVIDENCE STREETCAR.

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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