



Board of Contract and Supply

Regular Meeting

~ Agenda ~

Thursday, April 23, 2015

9:00 AM

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 Judith Petrarca, Purchasing Administrator, School Department:

Dated March 31, 2015, recommending Custom Computer Specialists, Inc., low bidder, for RFP for Cisco Licensing Upgrade-Technology Office-Local, in a total amount not to exceed \$42,020.00. (Minority Participation is 0%) (LOCAL)

2. Dated April 8, 2015, recommending National Seating & Mobility, low bidder, for RFP for Mobility Equipment-Special Education/Federal Programs-IDEA, in a total amount not to exceed \$10,736.35. (Minority Participation is 0%) (IDEA)

3. Dated April 9, 2015, recommending Scholastic, Inc., low bidder, for 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, in a total amount not to exceed \$1,415,552.00-Year 1 and \$755,956.00-Year 2. (Minority Participation is 0%) (TITLE I-CONTINGENT UPON FUNDING)

4. Dated March 31, 2015, recommending Center for Educational Leadership and Technology (CELT), sole bidder, for RFP for Technology Blueprint Upgrade-Technology Office-Local, in a total amount not to exceed \$23,750.00. (Minority Participation is 0%) (LOCAL)

5. Dated April 1, 2015, recommending East Bay Educational Collaborative, low bidder, for RFP for Science Materials Refurbishment of the Providence Elementary School Supplemental Science Program for 1 Year Bid with 1 Option Year/Federal Programs-TITLE I, in a total amount not to exceed \$135,740.00 (One Year Only). (Minority Participation is 0%) (TITLE I-CONTINGENT UPON FUNDING-OPTION YEARS AT THE DISCRETION OF PPSD)

COMMUNICATIONS

6. From Adrienne Southgate, Deputy City Solicitor, City Solicitor:

Deputy of City Solicitor's Office Southgate, under date of April 8, 2015, requesting approval to retain and pay Public Finance Management, for consulting services regarding multi-year financial planning projections to be completed by mid-April, in a total amount not to exceed \$44,250.00.

7. Deputy of City Solicitor's Office Southgate, under date of April 8, 2015, requesting approval to retain and pay D'Amico Consulting, for consulting services regarding finances, budgeting and labor relations, in a total amount not to exceed \$6,000.00 per month.

8. **From Lynne McCormack, Director, Department of Art, Culture & Tourism:**

Director of Department of Art, Culture & Tourism McCormack, under date of April 2, 2015, requesting approval to enter into a contract with DownCity Design, sole vendor, as commissioned via a grant from National Endowment for the Arts, for a youth art installation at Adrian Hall Way and a design day for Washington Street for the Providence International Arts Festival, in a total amount not to exceed \$6,000.00. (101-916-53499)

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

Superintendent of Parks McMahon, under date of March 30, 2015, requesting approval of Change Order #1, with W. H. Peppes, for the Water Place Park Handrail project, in the amount of \$3,188.00, for an additional handrail replacement not originally in the scope of work, for a total new adjusted amount not to exceed \$23,603.00.

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

Director of Healthy Communities Office Asen, under date of March 13, 2015, requesting approval of a sole-source award, with Partnership for Providence Parks, for Coordination of the Health Equity Zone expansion Playcorps program for summer 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, the amount of funding requested was specifically included in a grant proposal to the Rhode Island Department of Health for a Health Equity Zones (HEZ) grant, which the city has since received, and all funds will come from the grant, in a total amount not to exceed \$39,500.00. (277-277)

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

Chief of Police Clements, under date of April 9, 2015, requesting approval to encumber additional funds, with Alison M. Elias, DVM, for Non-Emergency Vet Services for the Animal Control Department, in the amount of \$5,000.00, to cover expected costs for the remainder of the fiscal year, for a total new adjusted amount not to exceed \$15,000.00. (101-302-54105)

12. Chief of Police Clements, under date of April 9, 2015, requesting approval to encumber additional funds with Paul Masse Chevrolet, for parts to cover projected expenses for the remainder of this fiscal year, in the amount of \$2,000.00, for a total new adjusted amount not to exceed \$32,000.00. (101-302-54700)

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

General Manager of Providence Water Supply Caruolo, under date of March 31, 2015, requesting approval to extend the award, with Carousel Industries Corporation, a sole source, for the extension of its annual service contract, to continue with the ongoing support and maintenance for the existing hardware and software and to provide some funding for upgrades, and additional equipment and repairs not covered under contract, as deemed necessary, in a total amount not to exceed \$55,000 a year. (601-410-52415)

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

Purchasing Administrator Petrarca, under date of April 9, 2015, requesting approval to enter into a contract, with Roger Williams University, for the Providence School Department/RIDE Math/Science Partnership Grant, to develop, build and deliver Enhancing Content Knowledge and Pedagogical Skill with the Common Core State Standards for Mathematics to respond to the needs of teachers of mathematics in grades 3-5 in targeted elementary schools in Providence, it is also designed to fulfill the purposes and goals of the Mathematics and Science Partnership (MSP), this program is designed to increase mathematics content knowledge and instructional skill resulting in increased student achievement, in a total amount not to exceed \$150,778.77. (Minority Participation is 0%)(MATH/SCIENCE PARTNERSHIP GRANT)

15. Purchasing Administrator Petrarca, under date of April 8, requesting approval to Piggyback the award, with RICOH Americas Corporation, for the Providence School Department/City of Providence, for copiers in an amount not to exceed \$150,000.00. (Minority Participation is 0%) (LOCAL)

16. Purchasing Administrator Petrarca, under date of April 8, 2015, requesting approval to continue to use Arcadis, previously known as LFR Levine Fricke, for monthly monitoring services of the air quality, for the Providence School Department, in an amount not to exceed \$3,416.67 per month, and Diamond Technical Services, sole vendor, for monthly calibration of LEL Sensors in an amount not to exceed \$1,385.00 per month, both vendors will hold their pricing for the 2015/2016 school year, and the Providence School Department also requests approval of \$10,000.00 for repair or replacement of sensors and \$10,000.00 for charcoal filter replacement for the 2015/2016 school year, in a total new adjusted amount not to exceed \$77,620.00. (Minority Participation is 0%) (LOCAL)

17. Purchasing Administrator Petrarca, under date of April 2, 2015, requesting approval of the option year as bid for the Providence School Department, with Simplex Grinnell, on all the same terms and conditions as are applicable to the initial contract, except that the cost for the option year will be an amount not to exceed \$190,000.00, and an additional amount not to exceed \$15,000.00, to cover emergencies not covered under the original bid, in a total new adjusted amount not to exceed \$205,000.00 for the 2015/2016 school year. (Minority Participation is 0%) (LOCAL)

18. Purchasing Administrator Petrarca, under date of April 7, 2015, requesting approval for the Providence School Department, to continue to use EA Engineering Service and Technology, Inc., to collect monthly ambient, sub-slab and indoor air samples at 13 RIDEM approved locations and one round of annual roof top air samples at 3 RIDEM approved locations at Alvarez High School, perform monthly site inspections, field monitoring and routine maintenance, prepare and submit four quarterly reports and update and maintain the local public informational repository and the RIDEM electronic repository with respect to the quarterly air monitoring reports, in a total amount not to exceed \$47,710.00 for the 2015/2016 school year. (Minority Participation is 0%) (LOCAL)

19. Purchasing Administrator Petrarca, under date of March 31, 2015, requesting approval for the School Department, to select various sole vendors from publishers whose titles are adapted and approved by the Superintendent and the School Board, at their published price lists, textbooks chosen by the School Department on an as needed basis, these textbooks will be purchased for public and non-public schools using local funding and supplemental materials using federal funds. (Minority/Women Participation is 0%) (LOCAL and FEDERAL)

20. Purchasing Administrator Petrarca, under date of March 31, 2015, requesting approval of a Budgetary Change Order #1, with Patriot Disposal Company, Inc., for the Providence School Department/Plant Operations and Maintenance/Local, in the amount of \$6,682.22, to cover an extra charge for Windmill Annex clean up, for a revised total amount not to exceed \$371,470.22 for 3 years and \$7,500.00 per year for roll offs for three years. (LOCAL)

B. OPENING OF BIDS

1. **Department of Inspections and Standards:**
DEMOLITION OF 68-70 FORD STREET.

2. **Department of Parks and Recreation:**
ALEX AND ANI CITY CENTER SCRUBBER PURCHASE.

3. **Department of Public Property:**
SALE OF 25 BOUGH STREET.

4. **Department of Public Works:**
USED STREET SWEEPER.

5. **Healthy Communities Office:**
FITNESS IN THE PARKS PROGRAM DELIVERY.

6. **Water Supply Board:**

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

7. **School Department:**

RFP FOR CONLEY STADIUM TRACK RESURFACING- LOCAL.

8. **School Department:**

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

9. **School Department:**

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

10. **School Department:**

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

11. **School Department:**

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

C. ADVERTISEMENTS

TO BE OPENED ON MONDAY, MAY 4, 2015:

DEPARTMENT OF PARKS AND RECREATION

GENERAL BURNSIDE STATUE RENOVATION.

SACKETT STREET SKATEBOARD PARK EQUIPMENT.

SCHOOL DEPARTMENT

RFP FOR CCSS ALIGNED WRITING PROGRAM GRADES K-5/FEDERAL PROGRAMS-TITLE I.

RFP FOR MATHEMATICS CURRICULUM DEVELOPMENT PARTNERSHIP/FEDERAL PROGRAMS-TITLE I.

RFP FOR CONSULTANT SERVICES FOR THE PROVIDENCE SCHOOL DEPARTMENT'S COMPREHENSIVE ASSESSMENT SYSTEM-MATHEMATICS AND READING INTERIM ASSESSMENTS FOR ACADEMIC YEAR 2015-2016 WITH 2 ONE YEAR OPTIONS FOR RENEWAL IN 2016-2017 AND 2017-2018/FEDERAL PROGRAMS-TITLE I.

TO BE OPENED ON MONDAY, MAY 18, 2015:

DEPARTMENT OF PARKS AND RECREATION

PROVIDENCE YOUNG TREE MAINTENANCE 2015.

PARKS DEPARTMENT'S BUILDING INSURANCE, ONE YEAR TERM.

PROVIDENCE FIRE DEPARTMENT

EMERGENCY MEDICAL SUPPLY.

MEDICAL OXYGEN.

ULTRASENSE EC NITRILE GLOVES.

PROVIDENCE POLICE DEPARTMENT

EMERGENCY VETERINARY SERVICE.

TRANSCRIPTION SERVICES.

CREMATION SERVICES.

INTERIOR/EXTERIOR CLEANING/PUBLIC SAFETY VEHICLES.

VETERINARY SERVICES (ON SITE) NON EMERGENCY.

HORSE FEED.

BALED HAY.

VETERINARY SERVICES RENDERED TO NINE (9) POLICE HORSES.

ANIMAL FOOD/KITTY LITTER-ANIMAL CONTROL.

SHOEING OF NINE POLICE DEPARTMENT HORSES.

BAGGED KILN-DRIED WOOD SHAVINGS.

WATER SUPPLY BOARD

FURNISH & DELIVER LIQUID FERRIC SULFATE FOR USE AT THE PJ HOLTON WATER PURIFICATION PLANT IN SCITUATE, RI (BLANKET 2015-2017).

FURNISH & DELIVER QUICKLIME FOR USE AT THE PJ HOLTON WATER PURIFICATION PLANT IN SCITUATE, RI (BLANKET 2015-2017).

FURNISH & DELIVER LIQUID HYDROFLUOROSILICIC ACID FOR USE AT THE PJ HOLTON WATER PURIFICATION PLANT IN SCITUATE, RI (BLANKET 2015-2017).

FURNISH & DELIVER LIQUID CHLORINE FOR USE AT THE PJ HOLTON WATER PURIFICATION PLANT IN SCITUATE, RI (BLANKET 2015-2017).

DOCUMENT IMAGING/INDEXING, RECORD DESTRUCTION & PRINTING SERVICE (BLANKET 2015-2018).

HVAC SERVICES (BLANKET 2015-2018).

SCHOOL DEPARTMENT

RFP FOR TIME-SENSITIVE MASS NOTIFICATION SYSTEM-3 YEAR CONTRACT WITH TWO-1 YEAR OPTION YEARS/FEDERAL PROGRAMS-TITLE I.

RFP FOR YEAR 2015-2016 TITLE I TUTORING SERVICES TO ELIGIBLE PRIVATE SCHOOL CHILDREN/FEDERAL PROGRAMS/TITLE I.

RFP FOR LEASE OF WAREHOUSE SPACE-3 YEAR WITH 3 ONE YEAR OPTIONS/GENERAL ADMINISTRATION.

RFP FOR WEBSITE DESIGN, CONTENT MANAGEMENT AND HOSTING SERVICES-3 YEAR CONTRACT WITH TWO-1 YEAR OPTION YEARS/LOCAL.

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.