



Board of Contract and Supply

Regular Meeting

~ Agenda ~

Monday, May 4, 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 April 23, 2015, recommending Tennant Sales & Service Company, low bidder, for Alex and Ani City Center Scrubber Purchase, in a total amount not to exceed \$49,001.94. (Minority Participation is 0%) (254-254-52911)

COMMUNICATIONS

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

Superintendent of Parks McMahon, under date of April 15, 2015, requesting approval of the first One-Year Option, with Sodexo, Inc., to provide breakfast and lunches for the Summer Food Service Program, at a cost of \$1.37 per breakfast and \$2.23 per lunch for 2015, in a total amount not to exceed \$350,000.00. (245-245-52075)

3. From Russell P. Knight, Director, Department of Public Works:

Director of Public Works Knight, under date of April 29, 2015, requesting approval of Change Order #2, with Narragansett Improvement Company, for Road Improvement Program, in the amount of \$7,222.25, for installing wheelchair ramps on Dave Gavitt Way at Westminster Street, for a total new adjusted amount not to exceed \$3,674,531.67. (FUNDING WILL BE FROM THE CATHOLIC DIOCESE OF PROVIDENCE)

4. From William Bombard, Chief Engineer, Department of Public Works:

Chief Engineer of Department of Public Works Bombard, under date of April 30, 2015, requesting approval of payment, for Emergency Repairs to Beacon Avenue Street Sewer, with the DiGregorio Corporation, in a total amount not to exceed \$21,100.00. (101-511-53500)

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

General Manager of Providence Water Supply Caruolo, under date of April 23, 2015, requesting approval of a one-time purchase of software, with Tokay SQL, a sole vendor, to upgrade the existing backflow software package, the Tokay software is the tool that enables Providence Water staff to track all backflow information currently in the system, as well as tracking all approved testers and test equipment, the upgrade will save a significant amount of time by creating a link between two databases, backflow and billing, keeping both systems up to date and in sync automatically allowing the backflow staff to focus their efforts on the further development of Providence Water's backflow program, in a total amount not to exceed \$17,850.00. (Minority Participation is 0%) (601-320-53401, 601-320-52705)

6. General Manager of Providence Water Supply Board Caruolo, under date of April 24, 2015, requesting approval of payment, with Andrews Technology, Inc., to upgrade the time clock system software and hardware, the software and hardware are past their life cycle, and in the future will no longer be supported, and the vendor will not be able to maintain the system, it is in Providence Water's best interest and more cost effective to stay with the same vendor and software, in an amount not to exceed \$35,000.00. (Minority Participation is 0%) (875-875-52850)

7. General Manager of Providence Water Supply Caruolo, under date of April 23, 2015, requesting approval to pay SEP Software Corporation, a sole source, for technical support, software support and update services, this service allows Providence Water to backup, and if necessary, recover its many Citrix XenServer, Novell OES, SuSE Linux, Groupwise and Windows servers in Providence, Cranston, and Scituate, in a total amount not to exceed \$10,000.00. (Minority Participation is 0%) (601-710-52911)

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

Purchasing Administrator Petrarca, under date of April 21, 2015, requesting approval for the Providence School Department/Plant Maintenance and Operations/Local, to Piggyback the State of Rhode Island MPA-152 for annual Blanket Orders for goods and services, for Lumber, with the following vendors, in a total amount not to exceed \$35,000.00 for the 2015/2016 school year. (Minority Participation in 0%) (LOCAL-PENDING FUNDS)

Contractors Supply, Inc.

Coventry Lumber, Inc.

9. Purchasing Administrator Petrarca, under date of April 24, 2015, requesting approval for the Providence School Department/Office of Special Populations/Education Development Center for the Center for Early Learning Professionals Grant, to pay the following vendors in following amounts, for the Center for Early Learning Professionals Grant, the items to be purchased as well as the vendors from which these products would be purchased with the grant monies had to be specified in the grant when it was submitted, the purpose of this is to guarantee that all products to be purchased are high quality materials, in a total amount not to exceed \$74,436.80. (Minority Participation is 0%) (EDUCATION DEVELOPMENT CENTER FOR EARLY LEARNING PROFESSIONALS GRANT)

Discount School Supply	\$5,225.53
Kaplan Early Learning Company	\$51,850.08
Constructive Playthings	\$11,092.23
Wayfair.com	\$6,268.96

10. Purchasing Administrator Petrarca, under date of April 22, 2015, requesting approval for the Providence School Department/Transportation/Local, to pay Edulog Education Logistics, Inc. (Edulog), for an upgrade to the existing version of Edulog routing and scheduling software, PPSD will be upgrading to the Platinum level of recurring remote services for regular transportation, with this upgrade Edulog will provide unlimited training (through the internet) to district staff, unlimited map maintenance, unlimited support for system operations and perform maintenance and modifications of custom reports, in a total amount not to exceed \$20,380.00. (Minority Participation is 0%) (LOCAL)
11. Purchasing Administrator Petrarca, under date of April 15, 2015, requesting approval for the Providence School Department/Transportation/Local, to purchase Student Bus Passes from the Rhode Island Public Transit Authority (RIPTA), in a total amount not to exceed \$1,489,860.00 for the 2015/2016 school year. (Minority Participation is 0%) (LOCAL)
12. Purchasing Administrator Petrarca, under date of April 15, 2015, requesting approval for an additional and final one year extension of the original award, with Public Consulting Group, Inc, for the Providence School Department/Special Education/Medicaid/Local, under the same terms and conditions beginning July 1, 2015 and ending June 30, 2016, the Special Education Department is transitioning to the new Student Information System from Skyward and they are still working through many issues that are occurring during the transition, in a total amount not to exceed \$295,500.00. (Minority Participation is 0%) (LOCAL)

13. Purchasing Administrator Petrarca, under date of April 23, 2015, requesting approval for the School Department, to Piggyback the award with National Joint Powers Alliance (NJPA), for Furniture and/or Related Services, Supplies and Accessories, with Spacesavers Storage Systems, Inc., for the purchase of a Spacesaver Moveable Shelving Filing System for Human Resources, through NJPA we are receiving a 40% savings over the list price of this unit, in a total amount not to exceed \$30,640.31.(Minority Participation is 0%) (LOCAL)

14. Purchasing Administrator Petrarca, under date of April 15, 2015, requesting approval of a Budgetary Change Order #1, with Center for Southeast Asians, for the Providence School Department/Special Education/Federal Programs/Local, in the amount of \$31,000.00, the additional funds are needed for the following reasons: Providence has a growing non-English speaking population, federal regulations require all IEP information explained in the native language of the student, which in turn requires an interpreter be present at all meetings, also, if parents do not show up for meetings, schools need to make three attempts to hold said meetings, for a revised total amount not to exceed \$83,000.00 a year for 3 years. (Minority Participation is 0%) (LOCAL)

15. Purchasing Administrator Petrarca, under date of April 15, 2015, requesting approval to Reject All Bids received for RFP for Contract Services to Support Tier III English Language Arts Support for Students Below Grade Level-2 Year Bid with One Option Year for Renewal-Federal Programs-Title I, as the School Department will not be pursuing this service at this time.

B. OPENING OF BIDS

1. **Department of Parks and Recreation:**
GENERAL BURNSIDE STATUE RENOVATION.

2. **Department of Parks and Recreation:**
SACKETT STREET SKATEBOARD PARK EQUIPMENT.

3. **Healthy Communities Office:**
RECREATION ASSESSMENT CONSULTANT.

4. **School Department:**
RFP FOR CCSS ALIGNED WRITING PROGRAM GRADES K-5/FEDERAL PROGRAMS-TITLE I.

5. **School Department:**
RFP FOR MATHEMATICS CURRICULUM DEVELOPMENT PARTNERSHIP/FEDERAL PROGRAMS-TITLE I.

6. **School Department:**

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.

C. **ADVERTISEMENTS**

TO BE OPENED ON MONDAY, MAY 18, 2015:

DEPARTMENT OF PARKS AND RECREATION

54" HUSTLER X-ONE REAR DISCHARGE ZERO TURN RIDING MOWER.

SCHOOL DEPARTMENT

RFP FOR PARENT/FAMILY SERVICE LIAISON AT ALFRED LIMA SCHOOL-1 YEAR CONTRACT WITH 1 OPTION YEAR/FEDERAL PROGRAMS-TITLE I.

RFP FOR SUMMER KINDERGARTEN READINESS PROGRAM FOR INCOMING K STUDENTS FOR THE SUMMER OF 2015 AND OPTION YEARS 2016 AND 2017/FEDERAL PROGRAMS-TITLE I AND SIG.

TO BE OPENED ON MONDAY, JUNE 1, 2015:

DEPARTMENT OF ART, CULTURE & TOURISM

SOUND AND LIGHTING REINFORCEMENT FOR SIX (6) OUTDOOR CONCERTS AT WATERPLACE PARK.

DEPARTMENT OF PUBLIC PROPERTY

DUMPSTER AND TRASH REMOVAL SERVICES (BLANKET CONTRACT 2015-2017).

STATIONERY, LETTERHEAD, BUSINESS CARDS AND ENVELOPES (BLANKET CONTRACT 2015-2017).

AUTOMOTIVE PARTS FOR CARS AND TRUCKS (BLANKET CONTRACT 2015-2017).

DEPARTMENT OF PUBLIC WORKS

LUONGO SQUARE STREETScape.

WATER SUPPLY BOARD

WATERMAN PINES TIMBER HARVESTING.

SERVER ACTIVITY AUDITING SOLUTION.

RFP CASH COLLECTION LOCKBOX SERVICES (BLANKET 2015-2018).

FABRICATION DELIVERY & INSTALLATION OF METAL GATES (BLANKET 2015-2018).

RFP FOR AUTOMOTIVE PARTS FOR CARS & TRUCKS (BLANKET 2015-2018).

RFP FOR OFFICE FURNITURE & RELATED EQUIPMENT (BLANKET 2015-2018).

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.