



Board of Contract and Supply

Regular Meeting

~ Agenda ~

Monday, June 1, 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 Wendy Nilsson, Superintendent, Department of Parks and Recreation:

Dated May 21, 2015, recommending Starkweather & Shepley Insurance Brokerage, Inc., sole bidder, for Parks Department's Building Insurance, One Year Term, in a total amount not to exceed \$69,019.00. (Minority Participation is 0%) (101-709-52100)

2. Dated May 21, 2015, recommending Bacher Corporation, sole bidder, for 54" Hustler X-One Rear Discharge Zero Turn Riding Mower, in a total amount not to exceed \$8,278.00. (Minority Participation is 0%) (101-900-19392)

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

Dated May 27, 2015, recommending Bound Tree Medical, low bidder, for Emergency Medical Supplies, in a total amount not to exceed \$40,000.00. (Minority Participation is 0%) (101-303-54042)

4. Dated May 27, 2015, recommending Clinical 1 Home Medical, low bidder, for Medical Oxygen Supply, in a total amount not to exceed \$20,000.00. (Minority Participation is 0%) (101-303-54150)

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

Dated April 24, 2015, recommending Schacht & McElroy, sole bidder, for Legal Services for Regulatory Matters (Blanket 2014-2017), in a total amount not to exceed \$190,000.00 a year for three years. (Minority Participation in 0%) (601-130-53200)

6. Dated May 20, 2015, recommending Thibodeau & Baker, LLP, while not the apparent low bidder, it is in the best interest of the City, for RFP for Searching of Titles (Blanket 2015-2017), in a total amount not to exceed \$92,197.00. (Minority Participation is 0%) (601-623-53325)

7. Dated May 20, 2015, recommending O'Brien & Gere, while not the apparent low bidder, it is in the best interest of the City, for Engineering Services Associated with Pretreatment Pilot Scale Evaluation at the PJ Holton Water Purification Plant, in a total amount not to exceed \$1,663,457.00. (Minority Participation is 10%) (601-130-53200)

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

Dated May 26, 2015, recommending Otis Elevator Company, low bidder, for Revamp Elevator at Lillian Feinstein at Sackett Street Elementary School-Local, in a total amount not to exceed \$83,188.00. (Minority Participation is 0%) (LOCAL)

9. Dated May 21, 2015, recommending Renaissance Learning, Inc., sole bidder, for 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, in a total amount not to exceed \$229,059.00 for 1 year. (Minority Participation is 0%) (TITLE I-CONTINGENT UPON FUNDING)

COMMUNICATIONS

10. **From William Trinque, Director, Communications/Public Safety:**

Director of Communications Trinque, under date of May 20, 2015, requesting approval to Piggyback the State of Rhode Island MPA, with Carousel Industries, to continue services for the Avaya PBX maintenance contract, for a total amount not to exceed \$75,600.00 for FY16. (101-304-52911)

11. Director of Communications Trinque, under date of May 20, 2015, requesting approval to extend the contract for FY16, with Broadreach, in the amount of \$30,000.00, for a total new adjusted amount not to exceed \$95,000.00. (101-304-53310)

12. Director of Communications Trinque, under date of May 20, 2015, requesting approval to continue a 3-year contract, with Cox Communications, for various services for numerous departments throughout the City, in a total amount not to exceed \$17,000.00 a month for a total amount not to exceed \$204,000.00 a year. (101-304-52415)

13. Director of Communications Trinque, under date of May 20, 2015, requesting approval to Piggyback the State of Rhode Island MPA, with Motorola, for a service contract for maintenance and support services for the City's Public Safety radio system, to pay (12) twelve monthly payments of \$28,000.00 for these services, in a total amount not to exceed \$336,000.00. (101-304-52911)

14. Director of Communications Trinque, under date of May 20, 2015, requesting approval to extend the award for 3 years, with Sideband Systems, Inc., for maintenance for Four Hops of Aviat, Inc., 6GHZ Licensed Microwave Systems, for the Motorola radio system to function at one hundred percent, in the amount of \$2,133.00 per month, \$25,600.00 per year, for a total new adjusted amount of \$76,800.00 for 3 years. (101-304-52911)

15. Director of Communications Trinque, under date of May 20, 2015, requesting approval to Piggyback the State of Rhode Island MPA, with Motorola Solutions, for an encumbrance for parts and repairs, as needed, to the Motorola 800 MHZ trunked radio system for the City's Public Safety Radio system, in a total amount not to exceed \$80,000.00. (101-304-54200)
16. Director of Communications Trinque, under date of May 20, 2015, requesting approval to Piggyback the State of Rhode Island MPA, with AT & T, to continue services with the City as a long distance provider, in the amount of \$750.00 per month for FY16, a savings of \$300.00 from previous year's budget, for a total amount not to exceed \$9,000.00. (101-304-52415)
17. Director of Communications Trinque, under date of May 20, 2015, requesting approval of payment, to OSHEAN, for a year of monitoring service of the City's broadband infrastructure, in a total amount not to exceed \$26,200.00. (101-304-52415)
18. Director of Communications Trinque, under date of May 20, 2015, requesting approval to Piggyback the State of Rhode Island MPA, with Verizon, for landlines, various data lines and teleconferencing lines for the City for FY16, the associated costs are as follows, for a total amount not to exceed \$489,600.00 for FY16.

Landline Usage: \$40,000.00-Monthly
 Teleconferencing: \$ 300.00-Monthly
 Aircards: \$ 500.00-Monthly

19. Director of Communications Trinque, under date of May 20, 2015, requesting approval to Piggyback the GSA Contract #GS-35F-0503M, with T-Mobile, for continued cellular services for various cellular, data and tablet lines for FY16, a savings of \$36,000.00 from previous years, in the amount of \$17,000.00 a month, for a total amount not to exceed \$204,000.00 a year. (101-304-52415)

20. **From Michael Stephens, Director of Recreation, Department of Parks and Recreation:**

Director of Recreation Stephens, under date of May 21, 2015, requesting approval of the award of informal bids received, with Elmwood Sports, for Summer Program Staff Shirts, in a total amount not to exceed \$5,250.00. (101-702-52250)

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

Director of Operations Sepe, under date of May 14, 2015, requesting approval to Piggyback the State of Rhode Island MPA #372, with North-Eastern Tree Service, Inc., to purchase Pine Bark Mulch as a Blanket Contract 2015-2017, for various departments. (GENERAL FUNDS)

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

Director of Healthy Communities Office Asen, under date of May 22, 2015, requesting approval of a no-bid award, with Groundwork Providence, for HEZ Green Infrastructure Assessment, to work with the city to find and leverage resources to improve green infrastructure in areas identified by the assessment, in a total amount not to exceed \$16,000.00. (277-277)

23. Director of Healthy Communities Office Asen, under date of May 22, 2015, requesting approval of a no-bid award, with Youth in Action, for HEZ Youth Recreation Assessment Support Project, to improve environmental conditions and social determinants of health among city residents and to conduct an assessment of recreation opportunities and gain input from youth around the city about what recreation activities they access now and what activities they would like to see available in the city, Youth in Action's youth leadership work in Providence as well as their focus on health education work positions them to be the correct partner for this work, in a total amount not to exceed \$22,000.00. (277-277)

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

Chief Information Officer Silveria, dated May 26, 2015, requesting approval of a three-year, sole-source contract, with NextRequest Software Solution, for the development, licensing, hosting and support of a Public Request Management system, NextRequest has agreed to incorporate specific functions to meet the City's needs, which will allow applicants to create a public records request, enable City staff to approve or edit and publish the request, route documents internally to generate a response, and publish the final responsive document, there are no existing applications with this functionality available, with a competitive price and opportunity for customization, in a total amount not to exceed \$10,000.00 per year for FY2015 through FY2017. (101-204-53401)

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

Purchasing Administrator Petrarca, under date of May 14, 2015, requesting approval for the Providence School Department, to pay Tuition for Student With Disabilities Residing in the City of Providence Attending Residential or Non-Residential Institutions for the 2015/2016 School Year, it is clearly mandated that the local education agency is responsible for the special education and related services of all of its exceptionally handicapped children from ages birth to 21, for purchasing services from other approved agencies/institutions when the local agency cannot provide the program required by the regulations, all agencies/institutions are determined according to the intensity of the clinically diagnosed special needs of exceptionally handicapped pupils and the scope of the programs necessary to answering these needs, consistent with regulations, both state and federal, in a total amount not to exceed \$15,824,786.16. (LOCAL)

B. OPENING OF BIDS

1. **Department of Art, Culture & Tourism:**

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

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

DEMOLITION OF 45-47 ROSEDALE STREET, A THREE STORY
WOOD STRUCTURE DAMAGED BY FIRE.

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

LEMONADE CONCESSION IN ROGER WILLIAMS PARK-3 YEAR.

4. **Department of Planning and Development:**

RFP FOR HP T3500PS PRODUCTION eMFP 36" COLOR DESIGN JET
PRINTER/COPIER/SCANNER.

5. **Department of Public Property:**

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

6. **Department of Public Property:**

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

7. **Department of Public Property:**

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

8. **Department of Public Works:**

RFP FOR COIN COLLECTION SERVICES.

9. **Department of Public Works:**

WIDE FORMAT DOCUMENT SCANNER.

10. **Information Technology:**

BROCADE SWITCH REPLACEMENT.

11. **Police Department:**

EMERGENCY VETERINARY SERVICE.

12. **Police Department:**
VETERINARY SERVICES (ON SITE) NON EMERGENCY.
13. **Workforce Solutions of Providence/Cranston:**
WORK READINESS CLASSROOM FACILITATOR.
14. **Water Supply Board:**
HVAC SERVICES (BLANKET 2015-2018).
15. **Water Supply Board:**
CUSTOMER SERVICE BILLING SYSTEM SUPPORT (BLANKET 2015-2018).
16. **Water Supply Board:**
WATERMAN PINES TIMBER HARVESTING.
17. **Water Supply Board:**
SERVER ACTIVITY AUDITING SOLUTION.
18. **Water Supply Board:**
RFP CASH COLLECTION LOCKBOX SERVICES (BLANKET 2015-2018).
19. **Water Supply Board:**
FABRICATION DELIVERY & INSTALLATION OF METAL GATES (BLANKET 2015-2018).
20. **Water Supply Board:**
RFP FOR AUTOMOTIVE PARTS FOR CARS & TRUCKS (BLANKET 2015-2018).
21. **Water Supply Board:**
RFP FOR OFFICE FURNITURE & RELATED EQUIPMENT (BLANKET 2015-2018).
22. **School Department:**
RFP FOR CONTRACT SERVICES FOR DISTRICT-WIDE BLENDED LEARNING SUPPORTS CONSULTANT SERVICES FOR THE PROVIDENCE PUBLIC SCHOOL DEPARTMENT-ONE YEAR WITH TWO-ONE YEAR OPTIONS FOR RENEWAL/FEDERAL PROGRAMS-TITLE I, TITLE II & PERKINS GRANT.

23. **School Department:**

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

24. **School Department:**

RFP FOR NURSING SERVICES-3 YEAR CONTRACT/SPECIAL EDUCATION/FEDERAL PROGRAMS/IDEA & LOCAL.

25. **School Department:**

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.

C. ADVERTISEMENTS

TO BE OPENED ON MONDAY, JUNE 15, 2015:

DEPARTMENT OF PARKS AND RECREATION

ONE TURF TEQ 1305TR2 MULTI USE POWER RAKE WITH ATTACHMENTS.

WOOD DEBRIS AND SOIL DEBRIS REMOVAL 2015.

DEPARTMENT OF PUBLIC WORKS

BITUMINOUS CONCRETE.

PORTLAND CEMENT CONCRETE.

POLICE DEPARTMENT

PROVIDENCE, RI POLICE DEPT. B.A.T. VEHICLE.

WATER SUPPLY BOARD

PURCHASE THREE (3) SPORT UTILITY VEHICLES FOR THE PROVIDENCE WATER SUPPLY BOARD.

PURCHASE ONE (1) 2015 OR LATEST STANDER MOWER.

GRAVEL, STONE AND LOAM (BLANKET 2015-2017).

VARIOUS HYDRANT PARTS (BLANKET 2015-2017).

BITUMINOUS CONCRETE (HOT COLD MIX) HIGH

PERFORMANCE BITUMINOUS CONCRETE FOR PATCHING
(BLANKET 2015-2017)

FIRE HYDRANTS, LOW & HIGH SERVICE, DRY BARREL, BREAK-
AWAY, CUSTODIAN READY HYDRANT PARTS, A.P. SMITH,
SERIES S. KENNEDY, K81D (BLANKET 2015-2017).

SAW CUT OF BITUMINOUS AND CONCRETE BASED ROADS
(BLANKET 2015-2017).

VARIOUS WATER PIPE APPURTENANCES (BLANKET 2015-2017).

SCHOOL DEPARTMENT

RFP FOR DE LASALLE MIDDLE SCHOOL AND LASALLE
ACADEMY HIGH SCHOOL SCIENCE (STEM) VIRTUAL
DEVELOPMENT PARTNERSHIP/FEDERAL PROGRAMS-TITLE II.

RFP FOR DE LASALLE MIDDLE SCHOOL AND LASALLE
ACADEMY HIGH SCHOOL SCIENCE, TECHNOLOGY,
ENGINEERING, MATHEMATICS (STEM) PROFESSIONAL
DEVELOPMENT PARTNERSHIP/FEDERAL PROGRAMS-TITLE II.

RFP FOR DE LASALLE MIDDLE SCHOOL AND LASALLE
ACADEMY HIGH SCHOOL MATHEMATICS PROFESSIONAL
DEVELOPMENT PARTNERSHIP/FEDERAL PROGRAMS-TITLE II.

RFP FOR DE LASALLE MIDDLE SCHOOL AND LASALLE
ACADEMY HIGH SCHOOL SOCIAL SCIENCE (HISTORY) AND
ENGLISH PROFESSIONAL DEVELOPMENT
PARTNERSHIP/FEDERAL PROGRAMS-TITLE II.

RFP FOR DE LASALLE MIDDLE SCHOOL AND LASALLE
ACADEMY HIGH SCHOOL ENGLISH PROFESSIONAL
DEVELOPMENT PARTNERSHIP/FEDERAL PROGRAMS-TITLE II.

TO BE OPENED ON MONDAY, JUNE 29, 2015:

WATER SUPPLY BOARD

PURCHASE OF FOUR (4) 4X4 PICKUP TRUCKS.

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.