



Board of Contract and Supply

Regular Meeting

~ Agenda ~

Monday, June 15, 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 Tony Carvalho, Building Official, Department of Inspections and Standards:

Dated June 10, 2015, recommending Notorantonio Brothers, low bidder, for Demolition of 45-47 Rosedale Street, A Three Story Wood Structure Damaged by Fire, in a total amount not to exceed \$13,700.00. (Minority Participation is 0%) (101-401-534010000)

2. From Wendy Nilsson, Superintendent, Department of Parks and Recreation:

Dated June 5, 2015, recommending American Ramp Company, low bidder, for Sackett Street Skateboard Park Equipment, in a total amount not to exceed \$18,234.21. (Minority Participation is 0%) (CDBG)

3. Dated June 4, 2015, recommending DVM Foods, Inc. d/b/a Del's, while not the apparent high bidder, it is in the best interest of the City, for Lemonade Concession in Roger Williams Park-3 Year in a total amount not to exceed \$21,600.00. (Minority Participation is 0%) (REVENUE CONTRACT)

4. From Russell Knight, Director, Department of Public Works:

Dated June 10, 2015, recommending Topaz Engineering-Contex, third low bidder, (first and second low bidders do not conform to specifications), for Wide Format Document Scanner, in a total amount not to exceed \$11,947.00. (Minority Participation is 0%) (2014 MASTER LEASE)

5. From Jim Silveria, Chief Information Officer, Information Technology:

Dated June 5, 2015, recommending TBNG Consulting, sole bidder, for Brocade Switch Replacement, in a total amount not to exceed \$67,962.45. (Minority Participation is 0%) (101-900-19392)

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

Dated June 2, 2015, recommending Gateway Healthcare Partners, low bidder, for Behavioral Health Services for Long Term Unemployed Job Seekers, in a total amount not to exceed \$53,500.00. (261-0051-14-52175)

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

Dated June 5, 2015, recommending the following low bidders, for RFP for Automotive Parts for Cars & Trucks (Blanket 2015-2018), in a total amount not to exceed \$75,000.00 a year for three years. (Minority Participation is 0%) (601-443-54700)

Action Auto Parts
Fisher Auto Parts, Inc.

8. Dated June 5, 2015, recommending Corporate Image, low bidder, for RFP for Office Furniture & Related Equipment (Blanket 2015-2018), in a total amount not to exceed \$25,000.00 a year for three years. (Minority Participation is 0%) (875-875-52865)

9. Dated June 5, 2015, recommending James Thompson Native Lumber, Inc., high bidder, for Waterman Pines Timber Harvesting, in a total amount not to exceed \$12,345.67. (Minority Participation is 0%) (601-4-01614-1990)

10. Dated June 3, 2015, recommending Automatic Temperature Controls, Inc., sole bidder, for HVAC Services (Blanket 2015-2018), in a total amount not to exceed \$30,000.00 a year for three years. (Minority Participation is 0%) (601-440-52911)

11. Dated June 3, 2015, recommending JCI Jones Chemical, low bidder, for Furnish & Deliver Liquid Chlorine for use at the PJ Holton Water Purification Plant in Scituate, RI (Blanket 2015-2017), in a total amount not to exceed \$495,000.00 over two years. (Minority Participation is 0%)

12. Dated June 3, 2015, recommending Kemira Water Solution, Inc., low bidder, for Furnish & Deliver Liquid Ferric Sulfate for Use at the PJ Holton Water Purification Plant in Scituate, RI (Blanket 2015-2017), in a total amount not to exceed \$3,756,375.00 over two years. (Minority Participation is 0%) (878-878-57050)

13. Dated June 5, 2015, recommending Observe It, sole bidder, for Server Activity Auditing Solution, in a total amount not to exceed \$39,200.00. (Minority Participation is 0%) (601-710-52120)

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

Dated June 4, 2015, recommending Pearl Street Properties, LLC, sole bidder, for RFP for Lease of Warehouse Space-3 Year With 3 One Year Options/General Administration-Local, in a total amount not to exceed \$266,458.41 for 3 years. (Minority Participation is 0%) (LOCAL)

15. Dated June 5, 2015, recommending Blackboard, Inc., while not the apparent low bidder, it is in the best interest of the City, for RFP for Website Design, Content Management and Hosting Services-3 Year Contract With Two-1 Year Option Years/Local, in a total amount not to exceed \$247,156.00 for 3 years (Pending Yearly Funding). (Minority Participation is 0%) (LOCAL)

16. Dated June 4, 2015, recommending Inspiring Minds, low bidder, for 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, in a total amount not to exceed \$70,000.00 for Summer 2015. (Minority Participation is 0%) (TITLE I & SIG-G)
17. Dated June 4, 2015, recommending Cell Staff, LLC, low bidder, for RFP for Nursing Services-3 Year Contract/Special Education/Federal Programs/IDEA & LOCAL, in a total amount not to exceed \$432,000.00. (Minority Participation is 0%) (IDEA-CONTINGENT UPON FUNDING & LOCAL)
18. Dated June 5, 2015, recommending Blackboard, Inc., while not the apparent low bidder, it is in the best interest of the City, for RFP for Time-Sensitive Mass Notification System-3 Year Contract with Two-1 Year Option Years/Federal Programs-Title I, in a total amount not to exceed \$35,250.00 a year for 3 years (Pending Yearly Funding). (Minority Participation is 0%) (TITLE I)
19. Dated May 29, 2015, recommending F.W. Webb Company, low bidder, for Air Filters/3 Year Contract-Plant Maintenance & Operations-Local, in a total amount not to exceed \$77,239.02 for 3 years. (Minority Participation is 0%) (LOCAL)

COMMUNICATIONS

20. **From Jeffrey Dana, City Solicitor, City Solicitor:**

City Solicitor Dana, under date of June 4, 2015, requesting approval to encumber additional funds, with West Payment Center 2014-2015, for the Department of Law, in the amount of \$4,000.00, for a total new adjusted amount not to exceed \$40,000.00. (101-105-54615)

21. **From Sybil Bailey, Director, Department of Human Resources:**

Director of Human Resources Bailey, under date of June 10, 2015, requesting approval of payment to Concentra, for preventative vaccinations for employees who may be exposed to pathogens through the course of their employment, for a total amount not to exceed \$7,855.00. (N34-1261026022)

22. **From Wendy Nilsson, Superintendent, Department of Parks and Recreation:**

Superintendent of Parks Nilsson, under date of May 29, 2015, requesting approval of a sole source contract, with Aero Mechanical, Inc., sole vendor, for HVAC and Climate Control Maintenance for the Museum of Natural History in Roger Williams Park, in the amount of \$14,500.00 per year, in a total amount not to exceed \$43,500.00 for three years. (672-672-52911)

23. Superintendent of Parks Nilsson, under date of May 26, 2015, requesting approval for a one year contract with Accu-Care, sole vendor, for chlorine service to 5 (five) outdoor municipal pools, for a total amount not to exceed \$32,000.00. (101-702-54150)

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

Director of Operations Sepe, under date of June 4, 2015, requesting approval to award Leslie's Pool Supply, low bidder of Informal Bids received, for rubberized pool paint for the opening of Providence pools for the 2015 summer season, in the amount of \$34.99 per gallon, for a total amount not to exceed \$10,147.10. (101-1801-54767)

25. **From Russell Knight, Director, Department of Public Works:**

Director of Public Works Knight, under date of May 18, 2015, requesting approval to award IPS Group, Inc., for meter services for the 2014-2015 Fiscal Year, in a total amount not to exceed \$3,280.00 per month. (1-101-516-53401)

26. Director of Public Works Knight, under date of May 29, 2015, requesting approval of Change Order #1, with Xerox, for processing of red light tickets, in the amount of \$80,000.00, needed to cover ticket violation services for the 2014-2015 Fiscal Year, for a new total revised amount not to exceed \$260,000.00. (1-101-106-53430)

27. Director of Public Works Knight, under date of May 29, 2015, requesting approval of Change Order #1, with Xerox, for processing of Providence and out of state collections, in the amount of \$60,000.00, needed to cover ticket violation services for the 2014-2015 Fiscal Year, for a new total revised amount of \$240,000.00. (1-101-106-53430)

28. Director of Public Works Knight, under date of May 29, 2015, requesting approval of Change Order #1, with Cale America Inc., for meter services, in the amount of \$16,971.64, needed to cover meter services for the 2014-2015 Fiscal Year, in a total new revised amount not to exceed \$90,715.96. (1-101-516-53401)

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

Chief of Fire Cunha, under date of June 9, 2015, requesting approval to pay Greenwood Emergency Vehicles, for the purchase of an EMS Rescue vehicle, in a total amount not to exceed \$12,000.00. (101-303-54830)

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

Chief Information Officer Silveria, under date of May 26, 2015, requesting approval of a sole-source award, with Asana, to provide licensing, hosting and support of a City-wide task management solution, in a total amount not to exceed \$20,000.00 per year for FY 2016 through FY 2018. (101-204-52040)

31. **From John Murphy, City Collector, Office of the City Collector:**

City Collector Murphy, under date of June 5, 2015, requesting approval of the extension of the contract for one year with Municipal Collection Agency, Ltd., for delinquent excise and tangible tax collection, beginning July 1, 2014, to coincide with the City's fiscal year and appropriate for tax collection, all other terms of the contract remain the same: base amounts of 6%-11% of total collection. (101-205-53500)

32. **From Michael Borg, Director, Providence Emergency Management Agency & Office Of Homeland Security:**

Director of Emergency Management Agency & Office of Homeland Security Borg, under date of June 5, 2015, requesting approval to continue engagement with Satcom Global World Communication Center (WCC), for wireless service through FY 2015-2016, for twenty-three (23) phones at \$42.75, in the amount of \$983.25 a month, in a total amount not to exceed \$11,799.00. (101-907-52911)

33. Director of Emergency Management Agency & Office of Homeland Security Borg, under date of June 5, 2015, requesting approval to continue engagement with Ocean State Weather/Steve Cascione, for all up-to-date information concerning weather, in a total amount not to exceed \$6,500.00. (101-907-53227)

34. Director of Emergency Management Agency & Office of Homeland Security Borg, under date of June 5, 2015, requesting approval of a one year extension, with Purvis System Inc., for disaster preparedness and response capabilities service, in a total amount not to exceed \$7,500.00. (101-907-52911)

35. Director of Emergency Management Agency & Office of Homeland Security Borg, under date of June 5, 2015, requesting approval of a one year extension, with CACI Technologies, for the Spacenet Asynchronous 1024/512KBPS Satellite Service, in a total amount not to exceed \$12,000.00. (101-907-52911)

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

Administrator of Workforce Solutions of Providence/Cranston Ricci, under date of June 11, 2015, requesting approval to award funding for Youth Summer Jobs Contract, for the Federal Workforce Investment Act (WIA), Temporary Assistant to Needed Families (TANFP) and the Rhode Island Job Development Fund (JDF), in the following amounts, in a total amount not to exceed \$2,358,752.00.

WIA-PY-2014	\$1,666,027.00
JDF-PY-2014	\$ 473,520.00
TANF-PY-2014	\$ 219,205.00

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

General Manager of Providence Water Supply Caruolo, under date of June 2, 2015, requesting approval to extend the award, with Univar USA Inc., for Quicklime for Use at the Water Treatment Plant, at no additional cost, extending the contract end date to June 30, 2016, this contract extension will allow Providence Water to utilize the same unit price cost per ton as bid previously.(878-878-57060)

38. General Manager of Providence Water Supply Caruolo, under date of June 2, 2015, requesting approval to piggyback the State of Rhode Island MPA #299, WSCA 1907, with Verizon Wireless, to purchase various tablets and mobile computing devices, in a total amount not to exceed \$18,000.00 per year. (875-875-52850)

39. General Manager of Providence Water Supply Caruolo, under date of June 2, 2015, requesting approval of a one year extension, with Fuss & O'Neil, for technical support for Watershed Protection, at no additional cost, extending the contract end date to June 30, 2016. (843-843-52970)

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

Purchasing Administrator Petrarca, under date of June 8, 2015, requesting approval of payment to Donnegan Systems, Inc., for the installation of and service of a Spacesaver Moveable Shelving Filing System for Human Resources, and to convert all the existing Human Resource files to the new system, providing all labor and materials, in a total amount not to exceed \$11,050.00. (LOCAL)

41. Purchasing Administrator Petrarca, under date of May 26, 2015, requesting approval of a Budgetary Change Order #8, with Simplex Grinnell, LP, for the School Department/Plant Maintenance/Local, for Service to Sprinkler Systems, Fire Extinguishers, Fire Alarms, Kitchen Suppression Systems and Emergency repairs/Plant Maintenance/Local, in the amount of \$20,000.00, for emergency repairs that are not covered under this contract, for a total new adjusted amount not to exceed \$650,682.00 for three years. (Minority Participation is 0%) (LOCAL)

42. Purchasing Administrator Petrarca, under date of June 4, 2015, requesting approval for the School Department /Federal Programs/PCTA-Perkins Grant and State Categorical Fund, to pay Skills USA, for registration, airfare and hotel, for the Skills USA national conference, in a total amount not to exceed \$28,722.00. (Minority Participation is 0%) (CTE STATE CATEGORICAL FUND & PERKINS GRANT)

43. Purchasing Administrator Petrarca, under date of May 26, 2015, requesting approval of a Change Order No. 2 for the School Department/Plant Maintenance & Operations/Local, with L. Sweet Lumber Co., Inc. and Coventry Lumber, Inc., for Lumber, in the amount of \$8,000.00 to be used for purchases for the balance of 2014-2015, for a total new adjusted amount not to exceed \$48,000.00 for the fiscal year 2014-2015. (Minority Participation is 0%) (LOCAL)

44. **From Bonnie Nickerson,, Department of Planning and Development:**

Director of Planning & Development Nickerson, under date of June 2, 2015, requesting approval to Reject All Bids received for RFP for HP T3500PS Production eMFP 36" Color Design Jet Printer/Copier/Scanner, the department will reissue a new RFP with an additional Printer/Copier/Scanner unit as requested by the Parks Department, which could result in a cost savings by combining the two units into one RFP.

45. **From Russell Knight, Director, Department of Public Works:**

Director of Public Works Knight, under date of June 3, 2015, requesting approval to Reject All Bids received for Mattress Collection and Disposal Services, as the bid that was received could not come to agreeable terms after six weeks of negotiations, a new RFP will be issued.

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

Purchasing Administrator Petrarca, under date of June 2, 2015, requesting approval to Reject All Bids received for RFP for Parent/Family Liaison at Alfred Lima School 1-Year Contract with One Option Year/Federal Programs-Title I, revised specifications will be issued.

47. Purchasing Administrator Petrarca, under date of May 29, 2015, requesting approval to Reject All Bids received for RFP for CCSS Aligned Writing Program Grades K-5/Federal Programs-Title I, as the School Department will not be pursuing service at this time.

CONTINUED MATTERS

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

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)

49. 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)

50. 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)

51. Director of Communications Trinque, under date of May 20, 2015, requesting approval of payment, for a year of monitoring service of the City's broadband infrastructure, to OSHEAN, in a total amount not to exceed \$26,200.00. (101-304-52415)
52. **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)
53. 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)
54. **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)

B. OPENING OF BIDS

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

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

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

WOOD DEBRIS AND SOIL DEBRIS REMOVAL 2015.

3. **Department of Parks and Recreation:**
RFP FOR ARCHITECTURAL AND ENGINEERING DESIGN AND CONSTRUCTION INSPECTION SERVICES FOR A NEW RAINFOREST EXHIBIT LOCATED IN ROGER WILLIAMS PARK ZOO.
4. **Department of Public Property:**
STATIONERY, LETTERHEAD, BUSINESS CARDS AND ENVELOPES (BLANKET CONTRACT 2015-2017).
5. **Department of Public Works:**
LUONGO SQUARE STREETScape IMPROVEMENTS.
6. **Department of Public Works:**
RFP FOR COIN COLLECTION SERVICES.
7. **Department of Public Works:**
BITUMINOUS CONCRETE.
8. **Department of Public Works:**
PORTLAND CEMENT CONCRETE.
9. **Information Technology:**
CONSTITUENT SERVICE SOFTWARE - THREE YEAR CONTRACT
10. **Police Department:**
EMERGENCY VETERINARY SERVICE.
11. **Police Department:**
VETERINARY SERVICES (ON SITE) NON EMERGENCY.
12. **Police Department:**
PROVIDENCE, RI POLICE DEPT. B.A.T. VEHICLE.
13. **Police Department:**
REBUILT TRANSMISSIONS.
14. **Police Department:**
AUTOBODY REPAIRS TO POLICE VEHICLES.

15. **Police Department:**
CHEVROLET IMPALA LONG BLOCK ENGINES.
16. **Workforce Solutions of Providence/Cranston:**
WORK READINESS CLASSROOM FACILITATOR.
17. **Water Supply Board:**
CUSTOMER SERVICE BILLING SYSTEM SUPPORT (BLANKET 2015-2018).
18. **Water Supply Board:**
PURCHASE THREE (3) SPORT UTILITY VEHICLES FOR THE PROVIDENCE WATER SUPPLY BOARD.
19. **Water Supply Board:**
PURCHASE ONE (1) 2015 OR LATEST STANDER MOWER.
20. **Water Supply Board:**
GRAVEL, STONE AND LOAM (BLANKET 2015-2017).
21. **Water Supply Board:**
VARIOUS HYDRANT PARTS (BLANKET 2015-2017).
22. **Water Supply Board:**
BITUMINOUS CONCRETE (HOT COLD MIX) HIGH PERFORMANCE BITUMINOUS CONCRETE FOR PATCHING (BLANKET 2015-2017)
23. **Water Supply Board:**
FIRE HYDRANTS, LOW & HIGH SERVICE, DRY BARREL, BREAK-AWAY, CUSTODIAN READY HYDRANT PARTS, A.P. SMITH, SERIES S. KENNEDY, K81D (BLANKET 2015-2017).
24. **Water Supply Board:**
SAW CUT OF BITUMINOUS AND CONCRETE BASED ROADS (BLANKET 2015-2017).
25. **Water Supply Board:**
VARIOUS WATER PIPE APPURTENANCES (BLANKET 2015-2017).

26. **Water Supply Board:**
REAL ESTATE APPRAISAL SERVICES (BLANKET 2015-2019).
27. **Water Supply Board:**
PURCHASE OF ENTERPRISE WORKSTATIONS.
28. **Water Supply Board:**
STORAGE AREA NETWORK.
29. **School Department:**
RFP FOR DE LASALLE MIDDLE SCHOOL AND LASALLE
ACADEMY HIGH SCHOOL SCIENCE (STEM) VIRTUAL
DEVELOPMENT PARTNERSHIP/FEDERAL PROGRAMS-TITLE II.
30. **School Department:**
RFP FOR DE LASALLE MIDDLE SCHOOL AND LASALLE
ACADEMY HIGH SCHOOL SCIENCE, TECHNOLOGY,
ENGINEERING, MATHEMATICS (STEM) PROFESSIONAL
DEVELOPMENT PARTNERSHIP/FEDERAL PROGRAMS-TITLE II.
31. **School Department:**
RFP FOR DE LASALLE MIDDLE SCHOOL AND LASALLE
ACADEMY HIGH SCHOOL MATHEMATICS PROFESSIONAL
DEVELOPMENT PARTNERSHIP/FEDERAL PROGRAMS-TITLE II.
32. **School Department:**
RFP FOR DE LASALLE MIDDLE SCHOOL AND LASALLE
ACADEMY HIGH SCHOOL SOCIAL SCIENCE (HISTORY) AND
ENGLISH PROFESSIONAL DEVELOPMENT
PARTNERSHIP/FEDERAL PROGRAMS-TITLE II.
33. **School Department:**
RFP FOR DE LASALLE MIDDLE SCHOOL AND LASALLE
ACADEMY HIGH SCHOOL ENGLISH PROFESSIONAL
DEVELOPMENT PARTNERSHIP/FEDERAL PROGRAMS-TITLE II.

C. ADVERTISEMENTS

TO BE OPENED ON MONDAY, JUNE 29, 2015:

DEPARTMENT OF PLANNING AND DEVELOPMENT

RFP FOR TWO (2) HP T3500PS PRODUCTION eMFP 36" COLOR
DESIGN JET PRINTER/COPIER/SCANNER.

DEPARTMENT OF PUBLIC PROPERTY

ARCHITECTURAL AND ENGINEERING SERVICE (BLANKET 2015-2018).

DEPARTMENT OF PUBLIC WORKS

MATTRESS COLLECTION & DISPOSAL SERVICES.

WATER SUPPLY BOARD

ENTERPRISE DATA BACKUP SERVERS.

SCHOOL DEPARTMENT

RFP FOR SOCIAL AND EMOTIONAL WRAP AROUND SERVICES-3 YEAR CONTRACT/OFFICE OF SPECIAL EDUCATION /FEDERAL PROGRAMS-IDEA.

RFP FOR ONLINE STUDENT REGISTRATION MANAGEMENT SYSTEM-LOCAL.

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

TO BE OPENED ON MONDAY, JULY 13, 2015:

PROVIDENCE POLICE DEPARTMENT

WRITTEN EXAMINATION FOR ENTRY LEVEL POLICE OFFICERS.

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.