



## Board of Contract and Supply

### Regular Meeting

~ Agenda ~

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Monday, July 13, 2015

2:00 PM

City Council Chambers (3rd Floor)

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**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 Bonnie Nickerson, Director, Department of Planning and Development:**

Dated July 7, 2015, recommending Topaz Engineering Supply, low bidder, for RFP for Two (2) HP T3500PS Production eMFP 36" Color Design Jet Printer/Copier/Scanner, in a total amount not to exceed \$27,314.00. (Minority Participation is 0%)(101-908-53010)

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

Dated July 8, 2015, recommending MTG Disposal, LLC, low bidder, for Dumpster and Trash Removal Services (Blanket Contract 2015-2017), in a total amount not to exceed \$200,000.00. (Minority Participation is 0%)(VARIOUS DEPARTMENTS)

**3. Dated July 8, 2015, recommending Joe Pel Printing, Inc., low bidder, for Stationary, Letterhead, Business Cards and Envelopes (Blanket Contract 2015-2017), in unit prices. (Minority Participation is 0%)(VARIOUS DEPARTMENTS)**

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

Dated June 8, 2015, recommending Summit General Store, LTD, sole bidder, for Animal Food/Kitty Litter, in a total amount not to exceed \$23,000.00. (Minority Participation is 0%)(101-302-54100)

**5. Dated June 3, 2015, recommending Boston Equine, second low bidder (low bidder did not meet the specifications), for Veterinary Services Rendered to Nine (9) Police Horses, in a total amount not to exceed \$5,313.00. (Minority Participation is 0%)(101-302-54120)**

**6. Dated June 4, 2015, recommending Ferestien Feed & Farm Supply, sole bidder, for Bagged Kiln-Dried Wood Shavings, in a total amount not to exceed \$6,000.00. (Minority Participation is 0%)(101-302-54110)**

**7. Dated June 4, 2015, recommending Ferestien Feed & Farm Supply, for Baled Hay, in a total amount not to exceed \$12,400.00. (Minority Participation is 0%)(101-302-54120)**

8. Dated June 25, 2015, recommending Ferestien Feed & Farm Supply, low bidder, for Horse Feed, in a total amount not to exceed \$9,000.00. (Minority Participation is 0%)(101-302-54100)

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

Dated June 29, 2015, recommending Santander Bank, low bidder, for RFP for Cash Collection Lockbox Services (Blanket 2015-2018), in a total amount not to exceed \$75,000.00 over 3 years. (Minority Participation is 0%)(601-130-52500)

10. Dated June 29, 2015, recommending Unified Networking Solutions, low bidder, for purchase of Enterprise Workstations, in a total amount not to exceed \$15,000.00. (Minority Participation is 0%)(875-875-52850)

11. Dated June 29, 2015, recommending the following bidders, for Various Water Pipe Appurtenances (Blanket 2015-2017), in a total amount not to exceed \$250,000.00 over two years. (Minority Participation is 0%)(601-220-57010)

G & L Water Works Supply  
Everett J. Prescott, Inc.  
HD Supply Waterworks  
Stiles Company, Inc.

12. Dated June 29, 2015, recommending the following bidders, for Various Hydrant Parts (Blanket 2015-2017), for a total amount not to exceed \$100,000.00 over two years. (Minority Participation is 0%)(601-220-57030)

Warwick Winwater Works  
E.J. Prescott, Inc.

13. Dated June 29, 2015, recommending Johnston Asphalt, LLC, low bidder, for Bituminous Concrete (Hot Cold Mix) High Performance Bituminous Concrete for Patching (Blanket 2015-2017), in a total amount not to exceed \$200,000.00 over two years. (Minority Participation is 0%)(601-220-54280)

14. Dated June 29, 2015, recommending the following bidders, for Gravel, Stone and Loam (Blanket 2015-2017), for a total amount not to exceed \$100,000.00 over two years. (Minority Participation is 0%)(601-220-54271)

Material Sand & Stone Corp.  
Lynch Corp.

15. Dated June 29, 2015, recommending Kennedy Valve, low bidder, for Fire Hydrants, Low and High Service, Dry Barrel, Break-Away, Custodian Ready Hydrant Parts, A.P. Smith, Series S Kennedy, K81D (Blanket 2015-2017), in a total amount not to exceed \$300,000.00 over two years. (Minority Participation is 0%)(601-220-57030)

16. Dated June 29, 2015, recommending Cut-Rite Concrete Cutting Corp., sole bidder, for Saw Cut of Bituminous and Concrete Based Roads (Blanket 2015-2017), in a total amount not to exceed \$100,000.00 over two years. (Minority Participation is 0%)(601-220-53401)
  
17. **From Judith Petrarca, Purchasing Administrator, School Department:**  
  
Dated June 25, 2015, recommending Project Engin, LLC, sole bidder, for RFP for DeLasalle Middle School and LaSalle Academy High School Science, Technology, Engineering, Mathematics (STEM) Professional Development Partnership/Federal Programs-Title II, in a total amount not to exceed \$90,000.00. (Minority Participation is 0%)(TITLE II)
  
18. Dated June 25, 2015, recommending Houghton Mifflin Harcourt, sole bidder, for RFP for DeLasalle Middle School and La Salle Academy High School Mathematics Professional Development Partnership/Federal Programs-Title II, in a total amount not to exceed \$19,100.00. (Minority Participation is 0%)(TITLE II)
  
19. Dated July 1, 2015, recommending Writers-In-The-Schools, R.I., low bidder, for RFP for DeLaSalle Middle School and LaSalle Academy High School English Professional Development Partnership/Federal Programs-Title II, in a total amount not to exceed \$32,780.00. (Minority Participation is 0%)(TITLE II)
  
20. Date June 25, 2015, recommending The Athena Group, Inc. d/b/a STEM Sims, sole bidder, for RFP for DeLaSalle Middle School and LaSalle Academy High School Science (STEM) Virtual Development Partnership/Federal Programs-Title II, in a total amount not to exceed \$17,950.00. (Minority Participation 0%)(TITLE II)

## COMMUNICATIONS

21. **From Lori Hagen, City Clerk, Department of City Clerk:**  
  
City Clerk Hagen, under date of July 2, 2015, requesting approval of an encumbrance with the Providence Journal, for advertising for Board Ads, Public Hearings, etc., for Fiscal Year 2015-2016, in a total amount not to exceed \$70,000.00. (1-101-102-52175-0000)
  
22. **From Jeffrey Dana, City Solicitor, Office of City Solicitor:**  
  
City Solicitor Dana, under date of July 1, 2015, requesting approval to pay West Payment Center, for the purpose of providing access to online legal research and books for the fiscal year 2015-2016, in a total amount not to exceed \$36,000.00. (101-105-54615)

23. City Building Official Carvalho, under date of July 7, 2015, requesting approval of payment to Pond View Excavation, sole bidder of emergency informal bids received, for the emergency services provided to raze the structure located on 232 Alabama Avenue, which was deemed unsafe by the Building Official and a hazard to the public safety, due to a fire on July 5, 2015, in a total amount not to exceed \$16,000.00. (101-401-53401-0000)

24. **From Natalie Lopes, Director of First Source, Department of Planning and Development:**

Director of First Sources Lopes, under date of July 1, 2015, requesting approval of the continuation of services contract with Building Futures for FY 2016, to provide project monitoring and technical assistance to construction projects funded by the City, in a total amount not to exceed \$133,200.00. (101-908-55125-0015)(FIRST SOURCE)

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

Director of Operations Sepe, under date of July 7, 2015, requesting approval to extend the agreement with REC Commercial Cardlock, for additional time ending on June 30, 2017, to purchase gasoline and diesel fuel, the city will receive \$0.025 cent per gallon of the posted price and a \$0.035 cent per gallon volume discount, for a total of \$0.06 cent off per gallon. (MULTIPLE ACCOUNT NUMBERS)

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

Chief Engineer Bombard, under date of July 7, 2015, requesting approval to pay Ricci Drain-Laying Co., low bidder of emergency bids received, for emergency repairs to Callan Street sewer, due to a sinkhole that occurred in the middle of Callan Street from the collapse of a pipe from the catch basin to the sewer manhole, the work was bid in a lump sum project based on an evaluation of the site, in a total amount not exceed \$12,260.00. (101-511-53500)

27. Chief Engineer Bombard, under date of July 7, 2015, requesting approval to pay Ricci Drain-Laying Co., low bidder of emergency bids received, for emergency repairs to the sewer main on Handy Street, the existing sewer main partially collapsed and the flow capacity was significantly reduced causing a backup of sewage in the pipe, impacting abutters and creating a serious health hazard, due to the urgency of the situation, immediate action was required and authorized, in a total amount not to exceed \$24,030.00. (101-511-53500)

28. Chief Engineer Bombard, under date of July 7, 2015, requesting approval to pay Ricci Drain-Laying Co., low bidder of emergency bids received, in the amount of \$11,380.00, for emergency repairs to the Hope Street sewer, the existing sewer on Hope Street at the intersection with Arnold Street partially collapsed and created a large sinkhole, which resulted in a serious safety hazard to motorists and pedestrians, the work was bid in a lump-sum project based on the video examination, however, during the work an additional pipe was found defective and replaced, in the amount of \$1,600.00, for a total amount not to exceed \$12,980.00. (101-511-53500)

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

Director of Healthy Communities Asen, under date of July 7, 2015, requesting approval of a sole source award, with Community Health Innovations of Rhode Island, for the development of a Community Garden in the Mount Hope Neighborhood, in a total amount not to exceed \$5,000.00. (277-277)

30. Director of Healthy Communities Asen, under date of July 7, 2015, requesting approval of a sole source award, with Clinica Esperanza, for Outreach and Implementation of two Vida Sana classes for Providence residents, in a total amount not to exceed \$10,000.00. (277-277)

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

Director of Human Resources Bailey, under date of June 29, 2015, requesting approval of payment to Investigative Services, Inc, for investigative services provided by this agency to cover the 2014-2015 Fiscal Year, in a total amount not to exceed \$10,412.50.

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

Chief Information Officer Silveria, under date of June 25, 2015, requesting approval to piggyback the State of Rhode Island MPA #345, with Dell, Inc, to provide hardware, software and support parts, in a total amount not to exceed \$95,000.00 through FY 2016. (101-204-52850)

33. Chief Information Officer Silveria, under date of June 29, 2015, requesting approval to extend the contract with JD Software, Inc., to provide support for the Open Data Portal, in a total amount not to exceed \$100,000.00 in fiscal years 2016 and 2017. (101-204-53401)

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

Purchasing Administrator Petrarca, under date of June 29, 2015, requesting approval for the School Department/Plant Operation and Maintenance/Local, to pay Rhode Island Resource Recovery Corporation, for waste disposal (tipping fees) at the Central Landfill, at a municipal rate not to exceed \$32.00 a ton, payable on a monthly basis at a price not to exceed \$142,800.00. (Minority Participation is 0%)(LOCAL)

35. Purchasing Administrator Petrarca, under date of June 30, 2015, requesting approval of a Budgetary Change Order #1, for School Department/PCTA-Federal Programs-Perkins and Categorical Funds, with Tormach, Inc., in the amount of \$6,607.57, the reason for the increase is that the specifications called out certain items and after the award was made the machine could not be set up or operate as it was bid, for a new total adjusted amount not to exceed \$18,861.34. (Minority Participation is 0%)(PERKINS AND CATEGORICAL FUNDS)
36. Purchasing Administrator Petrarca, under date of July 7, 2015, requesting approval to piggyback the State of Rhode Island MPA #469, with Skyward, Inc., for School Department/Office of Technology, for the continuation of the existing Student Information System, for a total amount not to exceed \$646,506.60 for the 2015/2016 school year. (Minority Participation is 0%) (LOCAL)

**B. OPENING OF BIDS**

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

DEMOLITION OF 371 PRAIRIE AVENUE, A ONE STORY WOOD STRUCTURE.

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

DEMOLITION OF 29 GREENWICH STREET, A THREE STORY WOOD STRUCTURE.

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

DEMOLITION OF 6 ALTON ST., A ONE STORY WOOD STRUCTURE.

4. **Department of Public Works:**

CARGO VAN TRAFFIC ENGINEERING.

5. **Department of Public Works:**

RFP FOR COIN COLLECTION SERVICES.

6. **Fire Department:**

FIRE PREVENTION INSPECTOR & PLAN REVIEWER.

7. **Healthy Communities Office:**

COMMUNITY PREVENTION CONSULTANT.

8. **Healthy Communities Office:**

YOUTH ENGAGEMENT CONSULTANT FOR PARTNERSHIP FOR SUCCESS PROJECT.

9. **Providence Police Department:**

WRITTEN EXAMINATION FOR ENTRY LEVEL POLICE OFFICERS.

10. **Workforce Solutions of Providence/Cranston:**

WORK READINESS CLASSROOM FACILITATOR.

**C. ADVERTISEMENTS**

**TO BE OPENED ON MONDAY, JULY 27, 2015:**

**OFFICE OF THE ASSESSOR**

STATISTICAL REAPPRAISAL OF REAL PROPERTY LOCATED WITHIN THE CORPORATE LIMITS OF PROVIDENCE, RHODE ISLAND.

**DEPARTMENT OF PARKS AND RECREATION**

ROGER WILLIAMS LANDING FABRICATION & INSTALLATION OF BRONZE PLAQUES.

**DEPARTMENT OF PLANNING AND DEVELOPMENT**

ADMINISTRATIVE COMPLIANCE AND TECHNICAL ASSISTANCE FOR PEDP, CDBG, HOME, HOPWA AND ESG PROGRAMS.

**SCHOOL DEPARTMENT**

RFP FOR BASEBALL EQUIPMENT FOR CENTRAL HIGH SCHOOL/LOCAL.

RFP FOR FOOTBALL UNIFORMS FOR CENTRAL HIGH SCHOOL/LOCAL.

RFP FOR CONTRACT SERVICES FOR AN ADAPTIVE MATH TECHNOLOGY PROGRAM FOR K-12 INTEGRATION-ONE YEAR WITH TWO-ONE YEAR OPTIONS FOR RENEWAL/FEDERAL PROGRAMS-TITLE 1.

**TO BE OPENED ON TUESDAY, AUGUST 11, 2015:**

**DEPARTMENT OF PARKS AND RECREATION**

CANADA POND DAM LOW-LEVEL OUTLET IMPROVEMENTS PROJECT.

**INFORMATION TECHNOLOGY**

WEBSITE DESIGN CONTRACT FY 2016.

**PROVIDENCE TALKS**

PROVIDENCE TALKS MARKETING AND COMMUNICATION SERVICES.

**WATER SUPPLY BOARD**

ENGINEERING AND CONSTRUCTION SERVICES ASSOCIATED WITH THE INSPECTION AND REPAIR OF THE 102" TRANSMISSION MAIN.

HYDRANT PARTS AP SMITH S SERIES AND METROPOLITAN M94, 250 SERIES (BLANKET 2015-2017) AND VARIOUS DEPARTMENTS.

**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.**