



Board of Contract and Supply

Regular Meeting

~ Agenda ~

Monday, July 27, 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 July 14, 2015, recommending Yoder & Tidwell, Ltd., while not the apparent low bidder, it is in the best interest of the City, for RFP for Architectural and Engineering Design and Construction Inspection Services for a New Rainforest Exhibit Located in Roger Williams Park Zoo, in a total amount not to exceed \$1,265,000.00. (Minority Participation is 6.1%)

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

Dated July 21, 2015, recommending Action Auto Parts, Inc., low bidder, for Automotive Parts for Cars and Trucks (Blanket Contract 2015-2017), in a total amount not to exceed \$150,000.00. (Minority Participation is 0%) (VARIOUS DEPARTMENTS)

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

Dated July 15, 2015, recommending Goulin Trucking Company, Inc., low bidder, for Mattress Collection & Disposal Services, in a total amount not to exceed \$72,000.00. (Minority Participation is 0%) (101-506-53401)

4. From Peter Asen, Director, Healthy Communities Office:

Dated July 17, 2015, recommending Kanston Development, sole bidder, for Community Prevention Consultant, in a total amount not to exceed \$15,840.00. (Minority Participation is 100% MBE, 0% WBE) (277-277)

5. Dated July 17, 2015, recommending James Day Consulting, sole bidder, for Youth Engagement Consultant for Partnership for Success Project, in a total amount not to exceed \$21,780.00. (Minority Participation is 0%) (277-277)

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

Dated June 5, 2015, recommending Catuogno Court Reporting and Stental Transcription, low bidder, for Transcription Services, in a total amount not to exceed \$15,000.00. (Minority Participation is 0%) (101-302-53307)

7. Dated June 4, 2015, recommending Freeway Car Wash, sole bidder, for Interior/Exterior Cleaning/Public Safety Vehicles, in a total amount not to exceed \$35,000.00. (Minority Participation is 0%) (101-302-52923)

8. Dated June 8, 2015, recommending Final Gift Pet Cemetery & Crematory, Inc., low bidder, for Cremation Services, in a total amount not to exceed \$5,000.00. (Minority Participation is 0%) (101-302-54100)

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

Dated July 15, 2015, recommending Ashley Qualls, low bidder, for Work Readiness Classroom Facilitator, in a total amount not to exceed \$25,750.00. (Minority Participation is 0%) (261-0102-14-53310)

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

Dated July 14, 2015, recommending the following bidders, for Real Estate Appraisal Services (Blanket 2015-2019), in a total amount not to exceed \$600,000.00. (Minority Participation is 0%) (843-843-52970 and VARIOUS DEPARTMENTS)

Integra Realty Resources
Kern & Company
William E. Coyle, Jr.
Andolfo Appraisal Associates

11. Dated July 14, 2015, recommending R.A. DeFusco & Sons, LLC, low bidder, for Fabrication Delivery & Installation of Metal Gates (Blanket 2015-2018), in a total amount not to exceed \$20,000.00 a year for 3 years. (Minority Participation is 0%) (601-543-54301 and VARIOUS DEPARTMENTS)

12. Dated July 14, 2015, recommending Norfolk Power Equipment, Inc., low bidder, for Purchase One (1) 2015 or Latest Stander Mower, in a total amount not to exceed \$4,350.00. (Minority Participation is 0%) (875-875-52825)

13. Dated July 14, 2015, recommending Elmwood Chrysler Dodge Jeep Ram SRT, low bidder, for Purchase Three (3) Sport Utility Vehicles, in a total amount not to exceed \$62,097.00. (Minority Participation is 0%) (875-875-52870)

14. Dated July 14, 2015, recommending Liberty Chevrolet, low bidder, for Purchase of Four (4) 4X4 Pickup Trucks, in a total amount not to exceed \$116,283.00. (Minority Participation is 0%) (875-875-52870)

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

Dated July 20, 2015, recommending Family Service of Rhode Island, Inc., sole bidder, for RFP for Student/Parent Liaison at Alfred Lima School-1 Year Contract With 1 Option Year/Federal Programs-Title I, in a total amount not to exceed \$55,000.00 for 1 Year. (Minority Participation is 0%) (TITLE I)

16. Dated July 14, 2015, recommending Great Minds, sole bidder, for Rebid for RFP for Mathematics Curriculum Development Partnership/Federal Programs-Title I, in a total amount not to exceed \$49,797.00. (Minority Participation is 0%) (TITLE I)

17. Dated July 15, 2015, recommending Social Studies School Service, sole bidder, for RFP for De LaSalle Middle School and LaSalle Academy High School Social Science (History) and English Professional Development Partnership/Federal Programs-Title II, in a total amount not to exceed \$19,000.00. (Minority Participation is 0%) (TITLE II)

COMMUNICATIONS

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

Superintendent of Parks Nilsson, under date of July 10, 2015, requesting approval of payment to Aero Mechanical, Inc., for emergency replacement of two compressors for the air conditioning system at the Museum of Natural History, there is no air conditioning working at the Museum which currently has day camps running and may lose valuable artifacts if the system is not repaired soon, in a total amount not to exceed \$32,073.00. (672-672-53401)

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

Director of Public Works Knight, under date of July 10, 2015, requesting approval to award Ocean State Signal, the sole vendor, for parts and services for traffic signals, in a total amount not to exceed \$35,000.00. (101-305-52905)

20. Director of Public Works Knight, under date of July 10, 2015, requesting approval to award C.N. Wood Company, the sole source vendor, for Elgin Sweeper Parts, in a total amount not to exceed \$8,000.00. (101-515-52912)

21. Director of Public Works Knight, under date of July 10, 2015, requesting approval to award Pascale Services, the sole source vendor, for miscellaneous parts for International, Sterling and Freightliner Trucks, in a total amount not to exceed \$25,000.00. (101-515-52912)

22. Director of Public Works Knight, under date of July 10, 2015, requesting approval to award EJ USA, Inc., the sole source vendor, for Iron Castings, in a total amount not to exceed \$25,000.00. (101-511-54291)

23. **From Scott Mello, Acting Chief , Providence Fire Department:**

Acting Chief of Fire Mello, under date of July 22, 2015, requesting approval to pay Tasca Ford, for the purchase and replacement of a transmission on one front line rescue, the transmission had a major malfunction and needs to be replaced, the only facility capable of replacing the transmission is a Ford dealer, in a total amount not to exceed \$7,145.07. (101-303-54700)

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

Director of Healthy Communities Asen, under date of July 21, 2015, requesting approval to amend the award with Community Health Innovations of Rhode Island, as payment for this work should be made to the fiscal sponsor Social Venture Partners Rhode Island d/b/a Social Enterprise Greenhouse, for Development of a Community Garden in Mount Hope Neighborhood, to expand access to opportunities for Providence residents to grow their own food in Providence, at no additional cost. (277-277)

25. Director of Healthy Communities Asen, under date of July 21, 2015, requesting approval to award the following organizational partners, for Health Equity Zone Community Assessment Partners, based on previous experience working in Providence, shared commitment to improving health equity, previous engagement with the OHC, and strong engagement with communities in which the recreation centers are located, in a total amount not to exceed \$26,500.00. (277-277)

Federal Hill House Association	\$6,000.00
Providence Housing Authority	\$6,500.00
Social Venture Partners Rhode Island d/b/a Social Enterprise Greenhouse	\$4,000.00
West Elmwood Housing Development Corporation	\$4,000.00
YMCA of Greater Providence	\$6,000.00

26. **From Steven Pare, Commissioner, Office of the Commissioner of Public Safety:**

Commissioner of Public Safety Pare, under date of July 16, 2015, requesting approval of the renewal of a contract, with New World Systems, for the period of 7/1/15 - 6/30/16, for records management and dispatch functions, in a total amount not to exceed \$332,502.00. (101-301-52911)

27. **From Steven Pare, Commissioner, Providence Police Department:**

Commissioner of Police Department Pare, under date of July 15, 2015, requesting approval of payment to Innovative Data Solutions, Inc., for the purchase of PowerDMS Software Program, a necessary tool for the purpose of obtaining CALEA accredited status, for the period of 7/21/15-7/20/2016, in a total amount not to exceed \$12,750.00, which includes a subscription fee, licenses, remote hosting and upgrades for the policy, test, survey and training program modules. (101-301-52911)

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

Chief of Police Clements, under date of July 2, 2015, requesting approval to piggyback the State of Rhode Island's sole source agreement, with CMI, Incorporated, to purchase two (2) Intoxilyzer 9000 Breath Testing Instruments and Accessories, CMI, Incorporated is the industry leader in alcohol breath testing with the Intoxilyzer line of evidential infrared spectrometry breath alcohol instruments, and is also known for developing the best instruments for accuracy, reliability and courtroom evidence, in a total amount not to exceed \$15,238.00. (250-302-52850)

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

General Manager of Providence Water Supply Board Caruolo, under date of July 15, 2015, requesting approval to increase the award to pay various cities and towns, Department of Public Works, for Street and Sidewalk Opening Permits, on an annual basis as needed, in addition to planned and emergency repairs to the system, Providence Water has launched an aggressive Infrastructure Replacement Program to reline and/or replace aging mains, in a total amount not to exceed \$100,000.00 per year. (Minority Participation is 0%) (848-848-51990)

City of Providence
Town of North Providence
City Cranston
Town of Johnston

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

Purchasing Administrator Petrarca, under date of July 14, 2015, requesting approval of payment, to the University of Connecticut, for the School Department/Pleasant View Elementary School/School Improvement Grant Part G, for 20 teachers to attend a five day conference (Confratute), to provide intensive training in enrichment-based, differentiated teaching, including strategies to promote high student engagement and using technology to personalize instruction, in a total amount not to exceed \$14,975.00. (Minority Participation is 0%) (SCHOOL IMPROVEMENT GRANT PART G)

31. Purchasing Administrator Petrarca, under date of July 10, 2015, requesting approval to Piggyback the State of Rhode Island, MPA #416, with Shanix Technology, Inc., for Audiovisual Equipment/Services, on an as needed basis for the 2015/2016 school year. (Minority Participation is 0%) (LOCAL)
32. Purchasing Administrator Petrarca, under date of July 10, 2015, requesting approval of a Change Order #3, with L. Sweet Lumber Company, Inc. and Coventry Lumber, Inc., for the School Department/Plant Maintenance & Operations/Local, in the amount of \$5,445.84, for purchases for the balance of 2014/2015, for a total new adjusted amount not to exceed \$53,445.84. (Minority Participation is 0%) (LOCAL)
33. Purchasing Administrator Petrarca, under date of July 10, 2015, requesting approval of a Change Order #2, for the School Department/Plant Operations and Maintenance/Local, with Columbus Door Company, for Doors, Frames and Hardware-3 Year Contract-Plant Maintenance & Operation, in an amount not to exceed \$5,000.00, the additional monies are needed to cover additional supplies for repairs, for a total new adjusted amount not to exceed \$35,000.00 a year for 3 years. (Minority Participation is 0%) (LOCAL)
34. Purchasing Administrator Petrarca, under date of July 8, 2015, requesting approval to take advantage of the program with U.S. Communities for Science/Labware Supplies and Equipment, on an as needed basis through Fisher Science Education, for the 2015/2016 school year, as a registered participant of the program, the City of Providence and the School Department can access a broad line of competitively solicited contracts which provide quality products, services and solutions. (Minority Participation is 0%) (LOCAL)
35. Purchasing Administrator Petrarca, under date of July 16, 2015, requesting approval for the Providence School Department/Special Education/Federal Programs-IDEA, to enter into a contract renewal for licenses and associated Professional Development, with n2y, to provide instructional targets to bridge between standards and curriculum content for students with disabilities, in a total amount not to exceed \$25,132.20 for the 2015/2016 school year. (Minority Participation is 0%) (IDEA)

CONTINUED MATTERS

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

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)

B. OPENING OF BIDS

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

ROGER WILLIAMS LANDING FABRICATION & INSTALLATION OF BRONZE PLAQUES.

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

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

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

ADMINISTRATIVE SUB-DIVISION PLAN.

4. **Office of the Assessor:**

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

5. **Police Department:**

WRITTEN POLICE PROMOTIONAL EXAMINATION FOR THE RANK OF DETECTIVE.

6. **Water Supply Board:**

SUPPLY & INSTALL GRAPHICS TO ALL VEHICLES & EQUIPMENT FOR THE PROVIDENCE WATER SUPPLY BOARD AND VARIOUS DEPARTMENTS (BLANKET 2015-2018).

7. **School Department:**

RFP FOR BASEBALL EQUIPMENT FOR CENTRAL HIGH SCHOOL/LOCAL.

8. **School Department:**

RFP FOR FOOTBALL UNIFORMS FOR CENTRAL HIGH SCHOOL/LOCAL.

9. **School Department:**

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.

C. ADVERTISEMENTS

TO BE OPENED ON TUESDAY, AUGUST 11, 2015:

DEPARTMENT OF PARKS AND RECREATION

ROGER WILLIAMS PARK MUSEUM OF NATURAL HISTORY
MASONRY REPAIRS.

DEPARTMENT OF PUBLIC PROPERTY

SALE OF 25 BOUGH STREET.

DEPARTMENT OF PUBLIC WORKS

STREET SWEEPING SERVICES.

POLICE DEPARTMENT

CRIME ANALYSIS DASHBOARD APPLICATION SOFTWARE
PACKAGE.

SCHOOL DEPARTMENT

RFP FOR CONTRACT SERVICES FOR DISTRICT-WIDE BLENDED
LEARNING SUPPORTS CONSULTANT SERVICES FOR THE
SCHOOL DEPARTMENT-ONE YEAR WITH TWO-ONE YEAR
OPTIONS FOR RENEWAL/FEDERAL PROGRAMS-TITLE I, TITLE II
AND PERKINS GRANT.

PRINTING OF CONNECTIONS
NEWSLETTER/COMMUNICATIONS/SCHOOL
DEPARTMENT/FEDERAL-TITLE I.

TO BE OPENED ON MONDAY, AUGUST 24, 2015:

DEPARTMENT OF PARKS AND RECREATION

PROVIDENCE STREET TREE PLANTING FALL 2015.

WATER SUPPLY BOARD

WATERSHED SAMPLING & ANALYSIS CONSULTATION
SERVICES FOR THE PROVIDENCE WATER SUPPLY BOARD
(BLANKET 2015-2019) AND VARIOUS DEPARTMENTS.

SCHOOL DEPARTMENT

**RFP FOR FREELANCE WRITER/OFFICE OF
COMMUNICATIONS/SCHOOL DEPARTMENT/FEDERAL
PROGRAMS-TITLE I.**

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.