



Board of Contract and Supply

Regular Meeting

~ Agenda ~

Tuesday, August 11, 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 David Quinn, Tax Assessor, Office of the Assessor:

Dated August 4, 2015, recommending Vision Government Solutions, sole bidder, for Statistical Reappraisal of Real Property Located Within the Corporate Limits of Providence, Rhode Island, in a total amount not to exceed \$524,000.00. (Minority Participation is 0%) (101-207-53401)

2. From Bonnie Nickerson, Director, Department of Planning and Development:

Dated July 14, 2015, recommending HDR, Inc., low bidder, for RFP for Consultant Services for Preliminary Planning and Engineering Services for Providence Streetcar, in a total amount not to exceed \$1,760,765.00. (Minority Participation is 20.6%) (FUNDS ARE PENDING APPROVAL BY US HUD)

3. From Brian Hull, Director of Community Development, Department of Planning and Development:

Dated August 3, 2015, recommending Louis Federici Associates, low bidder, for RFP for Administrative Sub-Division Plan, in a total amount not to exceed \$5,500.00. (Minority Participation is 0%) (FEDERAL FUNDS WILL BE REIMBURSED BY HUD)

4. From Scott Mello, Acting Chief, Providence Fire Department:

Dated August 3, 2015, recommending Susan Hawksley, sole bidder, for Fire Prevention Inspector & Plan Reviewer, in a total amount not to exceed \$66,560.00. (Minority Participation is 0%) (665-665-53500) (REQUIRES CITY COUNCIL APPROVAL)

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

Dated July 31, 2015, recommending Envision Technology Advisors, LLC, low bidder, for Enterprise Data Backup Servers, in a total amount not to exceed \$16,000.00. (Minority Participation is 0%) (875-875-52850)

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

Dated August 3, 2015, recommending Skyward, Inc., low bidder, for RFP for Online Student Registration Management System-Local, in a total amount not to exceed \$32,948.00. (Minority Participation is 0%) (LOCAL)

COMMUNICATIONS

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

Director of Public Works Knight, under date of August 4, 2015, requesting approval of Change Order No. 4, with D'Ambra Construction Co., Inc, for Providence 2013-2015 Road Improvement Program Contract 11, in the amount of \$155,000.00, for the installation of sidewalks on Pilduski Street, for a total new adjusted amount not to exceed \$3,411,867.76. (EAGLE SQUARE TIF)

8. Director of Public Works Knight, under date of August 4, 2015, requesting approval to Piggyback the Statewide Pavement Striping Contract, RI Contract No. 2014-CT-012 (MPA #451), with Safety Markings, Inc., for striping of pavement markings throughout the City of Providence, in a total amount not to exceed \$175,000.00. (101-305-52911)

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

Director of Healthy Communities Office Asen, under date of August 4, 2015, requesting approval of a contract with Positive Action, Inc., for training materials for 130 staff to implement Positive Action in three Providence middle school, Positive Action is a school-based program that includes school-wide climate change and a detailed curriculum with 15 minute lessons to be delivered two to four time per week throughout the school year, in a total amount not to exceed \$118,621.00. (277-277)

10. **From Margaret Wingate, Manager of Employee Benefits, Department of Human Resources/Workers' Compensation:**

Manager of Employee Benefits Wingate, under date of August 5, 2015, requesting approval to renew a contract for one (1) year, with Blue Cross Blue Shield of RI (BCBSRI), for Stop Loss Insurance Coverage, as recommended by Mercer, in a total amount not to exceed \$931,000.00. (891-891-53500-actives, 892-892-53500-retirees) (REQUIRES CITY COUNCIL APPROVAL)

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

Chief Information Officer Silveria, under date of July 28, 2015, requesting approval to piggyback the State of Rhode Island MPA #1715, with Ricoh Americas Corporation, to continue lease payments on the copier and printers, in a total amount not to exceed \$33,000.00, for a three year approval of payments during FY 2016 through FY 2018. (101-204-53405)

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

Commissioner of Public Safety Pare, under date of August 3, 2015, requesting approval to maintain the annual service and support contract, with Kronos, for Telestaff software, for the period of 9/1/15 through 8/31/16, in a total amount not to exceed \$17,481.53. (101-301-52911)

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

Director of Providence Emergency Management Agency Borg, under date of August 5, 2015, requesting approval to piggyback the State of Rhode Island MPA #345, with Dell, to purchase Dell computers for the upgrading of the Emergency Operating Center, in a total amount not to exceed \$34,493.81. (250-907-52850, 250-36000-14)

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

Chief of Police Clements, under date of August 3, 2015, requesting approval to piggyback the State of Rhode Island MPA #337, with RICOH Americas Corporation, to purchase (1) Ricoh MP3554SP Digital Copier, in a total amount not to exceed \$5,978.00. (101-302-52905)

15. **From Jami Franklin, Acting Pension Administrator, Retirement Board of the Employees' Retirement System:**

Acting Pension Administrator Franklin, under date of August 3, 2015, requesting approval to piggyback the State of Rhode Island MPA #337, with RICOH, to lease a RICOH MP3554SP Multifunction Copier for a monthly lease payment, in the amount of \$223.55 per month, not to exceed 48 months, in a total amount not to exceed \$10,730.40. (101-203-53500)

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

Purchasing Administrator Petrarca, under date of July 9, 2015, requesting approval for the School Department/Division of Teaching and Learning-Mathematics/Federal Programs-Title I, to pay Voyager Sopris Learning, for license renewal for VMath Live Site Access at the 7 Middle Schools for 2015/2016, in a total amount not to exceed \$24,500.00. (Minority Participation is 0%) (TITLE I)

B. OPENING OF BIDS

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

ROGER WILLIAMS PARK MUSEUM OF NATURAL HISTORY
MASONRY REPAIRS.

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

REQUEST FOR PROPOSALS AND/OR IDEAS FOR WATER PLACE
PARK PAVILION.

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

CANADA POND DAM LOW-LEVEL OUTLET IMPROVEMENTS
PROJECT.

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

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

5. **Department of Public Property:**

SALE OF 25 BOUGH STREET.

6. **Department of Public Works:**

STREET SWEEPING SERVICES.

7. **Information Technology:**

WEBSITE DESIGN CONTRACT FY 2016.

8. **Providence Police Department:**

CRIME ANALYSIS DASHBOARD APPLICATION SOFTWARE
PACKAGE.

9. **Providence Talks:**

PROVIDENCE TALKS MARKETING AND COMMUNICATION
SERVICES.

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

EDUCATION/TRAINING PROVIDERS FOR OCCUPATIONS IN THE
INFORMATION TECHNOLOGY INDUSTRY.

11. **Water Supply Board:**

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

12. **Water Supply Board:**

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

13. **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.

14. **School Department:**

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

15. **School Department:**

RFP (FY 15/16) FOR TITLE I TUTORING SERVICES FOR ENGLISH LANGUAGE ARTS AT LASALLE ACADEMY TO ELIGIBLE PRIVATE SCHOOL CHILDREN/FEDERAL PROGRAMS/TITLE I.

C. ADVERTISEMENTS

TO BE OPENED ON MONDAY, AUGUST 24, 2015 :

HEALTHY COMMUNITIES OFFICE

PRINTING OF FLYERS, POSTERS, BANNERS & POST CARDS.

DEPARTMENT OF PARKS

CEMENT BURIAL LINERS WITH FLAT LIDS, VARIOUS SIZES, NBG.

DEPARTMENT OF RECREATION

SPORTS EQUIPMENT AND APPAREL.

AWARDS AND TROPHY NEEDS FOR 2015.

DEPARTMENT OF PUBLIC WORKS

CAPITAL COVE SEWAGE PUMP/GENERATOR PREVENTIVE
MAINTENANCE.

BODY FOR CATCH BASIN CLEANING TRUCK.

TO BE OPENED ON TUESDAY, SEPTEMBER 8, 2015:

DEPARTMENT OF PUBLIC WORK:

2015 PROVIDENCE SIDEWALK IMPROVEMENTS CONTRACT 1.
(A NON-MANDATORY PRE-BID CONFERENCE HAS BEEN
SCHEDULED FOR AUGUST 24, 2015 AT 2 P.M.)

2015 PROVIDENCE SIDEWALK IMPROVEMENTS CONTRACT 2.
(A NON-MANDATORY PRE-BID CONFERENCE HAS BEEN
SCHEDULED FOR AUGUST 24, 2015 AT 2 P.M.)

2015 PROVIDENCE SIDEWALK IMPROVEMENTS CONTRACT 3.
(A NON-MANDATORY PRE-BID CONFERENCE HAS BEEN
SCHEDULED FOR AUGUST 24, 2015 AT 2 P.M.)

INTERESTED SUPPLIERS OF SNOW/ICE CONTROL SERVICES.

WATER SUPPLY BOARD

HOXIE WHITE PINE TIMBER HARVESTING SERVICES FOR THE
PROVIDENCE WATER SUPPLY BOARD (PRE-BID MEETING HAS
BEEN SCHEDULED FOR AUGUST 20, 2015 AT 8:30 A.M.)

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.