



Board of Contract and Supply
Regular Meeting

~ Agenda ~

Monday, August 24, 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 Inspection and Standards:

Dated July 16, 2015, recommending R & P Construction, low bidder, for Demolition of 371 Prairie Avenue, a One Story Wood Structure, in a total amount not to exceed \$7,990.00. (Minority Participation is 0%) (101-401-534010000)

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

Dated August 7, 2015, recommending Skylight Studios, Inc., sole bidder, for Roger Williams Landing Fabrication & Installation of Bronze Plaques, in a total amount not to exceed \$24,400.00. (Minority Participation is 0%) (385)

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

Dated July 16, 2015, recommending Colonial Automotive Group, low bidder, for Cargo Van Traffic Engineering, in a total amount not to exceed \$21,973.00. (Minority Participation is 0%) (FYI-2016)

4. Dated July 16, 2015, recommending Cardi Materials, LLC, low bidder, for Portland Cement Concrete, in a total amount not to exceed \$25,000.00. (Minority Participation is 0%) (FYI-2016)

5. Dated July 23, 2015, recommending Dunbar Armored, sole bidder, for RFP for Coin Collection Services, in a total amount not to exceed \$60,000.00. (Minority Participation is 0%) (1-101-516-53401)

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

Dated August 13, 2015, recommending PUBLICSTUFF, while not the apparent low bidder, it is in the best interest of the City, for Constituent Service Software-Three Year Contract, while two bidders submitted similar pricing with their proposals, the PUBLICSTUFF proposal better meets the goals and objectives of the City, in the amount of \$22,000.00, for a total amount not to exceed \$66,000.00, FY2016 through FY2018. (Minority Participation is 0%) (101-204-52040)

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

Dated August 12, 2015, recommending D-Signs, low bidder, for Supply & Install Graphics to All Vehicles & Equipment for the Providence Water Supply Board and Various Departments (Blanket 2015-2018), in a total amount not to exceed \$10,000.00 a year for three years. (Minority Participation is 0%) (601-443-52210)

8. Dated January 15, 2015, recommending Analytical Services, Inc., low bidder, for LT2 Enhanced Surface Water Treatment Rule Water Quality Monitoring Compliance (Blanket 2014-2017), in a total amount not to exceed \$10,574.00 a year for 3 years. (Minority Participation is 0%) (601-520-52120)

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

Dated August 12, 2015, recommending First Student, Inc., low bidder, for RFP for Student Transportation Services/Transportation-Local, in a total amount not to exceed \$35,547,858.24 for 3 years. (Minority Participation is 0%) (LOCAL)

10. Dated August 14, 2015, recommending Grogan Marciano Sporting Goods, low bidder, for RFP for Football Uniforms for Central High School/Local, in a total amount not to exceed \$9,304.20. (Minority Participation is 0%) (LOCAL)

11. Dated July 24, 2015, recommending the following bidders, for RFP for Year 2015-2016 Title I Tutoring Services to Eligible Private School Children/Federal Programs/Title I, in a total amount not to exceed \$390,000.00. (Minority Participation is 0%) (TITLE I)

Kathleen Ann Sullivan
Elisa Thibeault
Heather Celine Gately
Learn It
Marissa Benzina
Chary Greengart
John Fontes
Michelle Potrzeba
Joan Frederick
Natalia Vanegas
Nicole Guyon
Francisco Velasquez
Anne-Marie Verardo
Tracey Hayes
Tania Sen
Morgan Buononno
Christine Pascarella

Diana S. Fish
Kara B. Tennett
Carolyn J. Murphy
Joan Casey
Elizabeth M. Dyer Wiant
Laura Hanley
Thomas Soucar
Alicia Eddy
Heather Barrakad
Catherine Jacques
Barbara Hayes
Susan M. KcKenna
Margaret M. Lynch
Lisa Kennedy
Amy Rojek
Kathryn Trites

12. Dated August 17, 2015, recommending Behavioral Health Solutions, Inc., low bidder, for RFP for Social and Emotional Wrap Around Services-3 Year Contract/Office of Special Education/Federal Programs-IDEA & Local, in a total amount not to exceed \$70,000.00 a year for 3 years. (Minority Participation is 0%) (IDEA & LOCAL)

COMMUNICATIONS

13. **From Lynne McCormack, Director, Department of Art, Culture & Tourism:**

Director of Art, Culture and Tourism McCormack, under date of July 20, 2015, requesting approval of a sole source contract, with Americans for the Arts, the sole vendor, for the pilot research study Arts & Economic Prosperity V: The Economic Impact of Nonprofit Arts and Culture Organizations and Their Audiences in the City of Providence, payable in three installments: \$2,983.33 for FY 2015-2016 45 days upon receiving signed contract, \$2,983.33 for FY 2016-2017 August 2016 and \$2,983.34 for FY 2016-2017 Spring 2017, for a total amount not to exceed \$8,950.00. (101-916-53499)

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

Director of Planning and Development Nickerson, under date of August 3, 2015, requesting approval to continue a lease, with Automated Business Machines, for two printers and service agreements for four printers, in the amount of \$1,254.00 per month plus any fees for excess usage, in a total amount not to exceed \$90,000.00 over the length of the lease. (101-908-53010)

15. **From Leo Perrotta, Parking Administrator, Traffic Engineering:**

Parking Administrator Perrotta, under date of July 21, 2015, requesting approval of a contract proposal with CALE America, Inc., to provide the City of Providence with 20 multi-space parking machines, these machines will be utilized to expand the City's current paid parking system by approximately 210 parking spaces, in the amount of \$222.00 per meter per month, under a 3 year lease-to-own arrangement, for a total amount not to exceed \$53,280.00. (305-52911)

16. **From James Lombardi, City Treasurer, Office of the Treasurer:**

City Treasurer Lombardi, under date of August 11, 2015, requesting approval to award credit card service fees and other related fees city-wide, with input and agreement by the City administration, to Invoice Cloud, the lowest vendor that integrates with the software (MS Govern and Lawson), to provide the City expanded capabilities to make it more efficient for the City and more convenient to the customer, there are also probable cost savings through emailed billing and automatic payments, and also requesting to continue services, with Worldpay, for all Point of Sale transactions, they have reduced the fees charged to continue with the contract provided, most fees will be paid by the customer and, therefore, there is no or little additional cost to the City, any fees paid by the City will be determined by the administration a cost/benefit/convenience analysis.

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

General Manager of Providence Water Supply Caruolo, under date of August 13, 2015, requesting approval to piggyback the State of Rhode Island MPA #372, with North-Eastern Tree Service, Inc., for Hazardous Tree Removal, in a total amount not to exceed \$100,000.00. (Minority Participation is 0%) (601-510-52911)

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

Purchasing Administrator Petrarca, under date of August 17, 2015, requesting approval of payment, to DreamBox Learning, Inc., for the School Department/Federal Programs-Title I, for license/subscription renewals and related web-based training, to provide an Intelligent Personalized and Adaptive Math Technology Instruction Software Program for Elementary School Integration that delivers norm-references, performance data and analysis without interrupting the flow of instruction to administer a test, in a total amount not to exceed \$68,296.00. (Minority Participation is 0%) (TITLE I)

19. Purchasing Administrator Petrarca, under date of August 17, 2015, requesting approval of payment, to IXL Learning, for the School Department/Federal Programs-Title I, for license renewals, these licenses support the district with an online learning model to support student achievement in math and English Language Arts (ELA) in the Common Core State Standards, in a total amount not to exceed \$17,912.40. (Minority Participation is 0%) (TITLE I)

20. Purchasing Administrator Petrarca, under date of August 14, 2015, requesting approval of payment, to Frontline Placement Technologies, Inc., for the School Department/Department of Human Resources/Local, for the yearly subscription fee for the existing AESOP software for the 2015/2016 School Year, the AESOP software system is an internet and telephone-based substitute management system, which allows teachers to post their absences over the Internet for substitute teachers to view and accept as they become available, the cost is \$1.14 per month for employees needing a sub, and \$0.58 per month for employees not needing a sub, in a total amount not to exceed \$35,239.40. (Minority Participation is 0%) (LOCAL)

CONTINUED MATTER

21. **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)

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:**

PROVIDENCE STREET TREE PLANTING FALL 2015.

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

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

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

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

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

SPORTS EQUIPMENT AND APPAREL.

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

AWARDS AND TROPHY NEEDS FOR 2015.

7. **Department of Public Works:**

CAPITAL COVE SEWAGE PUMP/GENERATOR PREVENTIVE
MAINTENANCE.

8. **Department of Public Works:**

BODY FOR CATCH BASIN CLEANING TRUCK.

9. **Healthy Communities Office:**

PRINTING OF FLYERS, POSTERS, BANNERS & POST CARDS.

10. **Providence Talks:**

PROVIDENCE TALKS MARKETING AND COMMUNICATION
SERVICES.

11. **Water Supply Board:**

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

12. **Water Supply Board:**

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

13. **School Department:**

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

14. **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 TUESDAY, SEPTEMBER 8, 2015:

SCHOOL DEPARTMENT

RFP FOR HIGH QUALITY LEADERSHIP DEVELOPMENT PROGRAMMING FOR HIGH SCHOOL STUDENTS FOR ONE YEAR WITH ONE YEAR OPTION FOR RENEWAL/FEDERAL PROGRAMS-TITLE I.

TO BE OPENED ON MONDAY, SEPTEMBER 21, 2015:

DEPARTMENT OF PUBLIC PROPERTY

MANAGEMENT SERVICES FOR THE PROVIDENCE PUBLIC SAFETY PARKING GARAGE.

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.