



Board of Contract and Supply

Regular Meeting

~ Agenda ~

Tuesday, September 8, 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 Notorantonio Brothers, second low bidder, which is in the best interest of the City (lowest bidder's price does not include asbestos), for Demolition of 6 Alton Street, a One Story Wood Structure, in a total amount not to exceed \$12,880.00. (Minority Participation is 0%) (101-401-534010000)

2. Dated July 16, 2015, recommending Notorantonio Brothers, low bidder, for Demolition of 29 Greenwich Street, a Three Story Wood Structure, in a total amount not to exceed \$24,450.00. (Minority Participation is 0%) (101-401-534010000)

3. From Wendy Nilsson, Superintendent, Department of Parks

Dated August 31, 2015, recommending Shalvey Bros. Landscape, Inc., second low bidder, which is in the best interest of the City (the low bidder had lack of understanding of the work/contract requirements), for Providence Street Tree Planting Fall 2015, in a total amount not to exceed \$59,996.00. (Minority Participation is 0%) (101-703-53401; CDBG-WARD 5; CDBG-WARD 11; CDBG-WARD 12; CDBG-WARD 15)

4. Dated September 1, 2015, recommending East Coast Masonry & Restoration, Inc., low bidder, for Roger Williams Park Museum of Natural History Masonry Repairs, in a total amount not to exceed \$267,500.00. (Minority Participation is 5%) (672)

5. From Michael Stephens, Director of Recreation, Department of Recreation:

Dated August 26, 2015, recommending Elmwood Sports Center, low bidder, for Sports Equipment and Apparel, in a total amount not to exceed \$20,000.00. (Minority Participation is 0%) (VARIOUS DEPARTMENTS)

6. Dated August 26, 2015, recommending World Trophies, sole bidder, for Awards and Trophy Needs for 2015, in a total amount not to exceed \$10,000.00. (Minority Participation is 0%) (VARIOUS DEPARTMENTS)

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

Dated May 28, 2015, recommending Bound Tree Medical, second low bidder, which is in the best interest of the City (low bidder doesn't meet qualifications to original specifications), for Ultrasense EC Nitrile Gloves, in a total amount not to exceed \$25,000.00. (Minority Participation is 0%) (101-303-54150)

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

Dated August 26, 2015, recommending KM Printing LLC d/b/a Miller's Minuteman Press (Minuteman Press), low bidder, for Printing of Flyers, Posters, Banners & Post Cards, in a unit price bid, for a total amount not to exceed \$25,000.00. (Minority Participation is 0%) (277-277)

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

Dated August 20, 2015, recommending Resource Management Associates, low bidder, for Written Police Promotional Examination for the Rank of Detective, in a total amount not to exceed \$5,600.00. (Minority Participation is 0%) (101-302-52077)

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

Dated August 27, 2015, recommending New England Archives Center, low bidder, for Document Imaging/Indexing, Record Destruction & Printing Service (Blanket 2015-2018), in a total amount not to exceed \$60,000.00 for 3 years. (Minority Participation is 0%) (601-420-53500, 845-845-52885)

11. Dated August 28, 2015, recommending CDM Smith, Inc., sole bidder, for Engineering and Construction Services Associated with the Inspection and Repair of the 102" Transmission Main, in a total amount not to exceed \$3,930,600.00. (Minority Participation is 0%) (848-848-52885)

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

Dated August 20, 2015, recommending Graphic Image, Inc., low bidder, for Printing of Connections Newsletter/Communications/School Department/Federal-Title I, in a total amount not to exceed \$19,920.00 (based on 12 page count issues). (Minority Participation is 0%) (TITLE I)

COMMUNICATIONS

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

Director of Healthy Communities Office Asen, under date of August 18, 2015, requesting approval of a contract, with Brown University, in its capacity as the fiscal agent for the Providence Children and Youth Cabinet, for Youth Survey Administration Cost Sharing and Positive Action Implementation Oversight, the CYC (Children and Youth Cabinet) and PPSD (Providence Public School District) are planning to do the survey in the spring of 2016, in a total amount not to exceed \$27,118.00. (277-277)

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

Chief of Police Clements, under date of August 17, 2015, requesting approval to piggyback the State of Connecticut's Information Technology Master Price Agreement B-04-001, core #07ITZ0124, with 3M Cogent, Inc., to purchase one (1) Portable Livescan Criminal Booking Workstation and LexMark MS8 10dn Printer, to be used in the Breath Alcohol Testing vehicle which is an integral part of the Statewide DWI Reduction Program, and provides officers with the means to identify, fingerprint, photograph and process DUI suspects that are apprehended and transported to the vehicle, in a total amount not to exceed \$16,061.00. (250-302-52850)

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

Director of Public Works Knight, under date of August 18, 2015, requesting approval of Change Order No. 5, with D'Ambra Construction, Inc., for Providence 2013-2015 Road Improvement Program Contract 11, in the amount of \$18,000.00 for the installation of a driveway apron at 56 Judith Street and driveway apron work on Westminster Street and Sansoucci Drive, for a total new adjusted amount not to exceed \$3,429,867.76. (Eagle Square TIF)

16. Director of Public Works Knight, under date of August 24, 2015, requesting approval of a contract, with Coastal International Trucks, the sole source vendor for the parts needed, for the repair of City Truck #62, from the result of an accident, in a total amount not to exceed \$5,344.17. (101-515-52912)

17. Director of Public Works Knight, under date of August 25, 2015, requesting approval of payment to R.P. Iannuccillo & Sons, for Emergency Sewer Repair on Planet Street, the sewer failure was causing raw sewage to flow down the street and pool in the gutter on North Main Street, in a total amount not to exceed \$7,088.87. (1-101-508-52886)

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

General Manager of Providence Water Supply Caruolo, under date of August 27, 2015, requesting approval of the extension of a contract, with New England Testing Laboratory, for Laboratory Lead Testing and Related Reporting Services to Comply with the Safe Drinking Water Act's Lead and Copper, at no additional cost, to date, Providence Water has expended approximately \$40,000.00 from this contract, this contract extension will allow Providence Water to utilize the same unit pricing as bid previously. (Minority Participation is 0%) (848-848-55137)

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

Purchasing Administrator Petrarca, under date of August 27, 2015, requesting approval of a Budgetary Change Order #1, for the School Department/Office of Special Populations/Local, for RFP for Autism Specialist/Behavior Analyst-3 Year Contract/Federal Programs/IDEA, in the amount of \$3,536.80 for the 2014/2015 school year, additional monies are needed to pay final invoices, for a total new adjusted amount not to exceed \$130,036.80 for the 2014/2015 school year. (Minority Participation is 0%) (LOCAL)

20. Purchasing Administrator Petrarca, under date of August 19, 2015, requesting approval of payment to Follett Software Company, for license renewals for the libraries, for School Department/Various School Locations/Local, this payment is for Destiny Library existing software in libraries that seamlessly integrate circulation, cataloging, searching, reporting and library management functions on a single scale and Destiny Textbook, existing textbook inventory system that provides a district-wide view of the textbook inventory, facilitating the transfer of instructional materials and lowering replacement costs for the annual software maintenance and support from July 1, 2014 through June 30, 2015, in a total amount not to exceed \$80,045.47. (LOCAL)

21. Purchasing Administrator Petrarca, under date of August 25, 2015, requesting approval of payment to Sodexo, for School Department/Providence Career and Technical Academy/Perkins Grant, to purchase food and food supplies for the Culinary Arts and Pastry Programs at the Providence Career and Technical Academy for the 2015/2016 school year, in a total amount not to exceed \$37,886.36. (Minority Participation is 0%) (PERKINS)

22. Purchasing Administrator Petrarca, under date of August 25, 2015, requesting approval to enter into a contract, with Dr. Harry K. Wong, for the School Department-Office of Performance Management/Federal Programs-Race to the Top and Local Funds, to conduct a work session during Teacher Induction Program Summer Academy for new/beginning teachers titled "How to be a successful and effective teacher", in a total amount not to exceed \$7,000.00. (Minority Participation is 0%) (LOCAL)

23. Purchasing Administrator Petrarca, under date of August 25, 2015, requesting approval of Change Order #1, for the School Department/Transportation/Local, for the Purchase of Student Bus Passes, with Rhode Island Public Transit Authority, in the amount of \$682,000.00, the request is due to a decrease in the walking distance to qualify for a pass from 2.5 miles to 2.0 miles, for a total new adjusted amount not to exceed \$2,171,860.00 for the 2015/2016 school year. (Minority Participation is 0%) (LOCAL)
24. Purchasing Administrator Petrarca, under date of August 24, 2015, requesting approval of payment to Citrix Systems, Inc., for the School Department/Data Processing/Local, for the annual licensing renewal for the 2015-2016 school year, this system allows access for over 600 district level users (building level teachers, special education personnel, clerks, principals, nurses, central office administrators, etc.) to the student information system (SIS) housing the records for student population, in a total amount not to exceed \$10,470.59. (Minority Participation is 0%) (LOCAL)
25. Purchasing Administrator Patrarca, under date of August 19, 2015, requesting approval of payment to Edulog Education Logistics, Inc., for the School Department/Transportation/Local, for this year's license and maintenance fees, the software is used in the routing of all the school busses in the Providence School Department District, the yearly license and maintenance fee is required to keep the system current (new roads, construction, software update, etc.) and the license fee to update the system, in a total amount not to exceed \$8,952.00. (Minority Participation is 0%) (LOCAL)
26. Purchasing Administrator Petrarca, under date of August 27, 2015, requesting approval to pay Lexia Learning, for the School Department/Federal Programs-Title I, for license renewal and associated training for Lexia Reading Cor5 Software for the 2015-2016 school year, the program provides explicit, systematic, personalized learning in the 6 areas of reading instruction and delivers norm-referenced performance data and analysis without interrupting the flow of instruction to administer a test, in a total amount not to exceed \$46,412.00. (Minority Participation is 0%) (TITLE I)
27. Purchasing Administrator Petrarca, under date of August 31, 2015, requesting approval of Budgetary Change Order #9, with Otis Elevator, for the School Department/Plant Maintenance/Local and Department of Public Property, in the amount of \$18,476.00, the additional funds will be used for the repair to the elevator at Mount Pleasant High School, damage due to flooding in the pit, for a revised overall total not to exceed \$333,076.64, and a revised total for the School Department not to exceed \$270,426.64 for 35 months. (Minority Participation is 0%) (LOCAL)

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

Director of Public Works Knight, under date of August 24, 2015, requesting approval to Reject All Bids received for Street Sweeping Services, as there was only one bid received and it is in the best interest of the City to solicit more bids.

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

General Manger of Providence Water Supply Caruolo, under date of August 27, 2015, requesting approval to Reject All Bids received for Storage Area Network (SAN), as it is in the best interest of the City and Providence Water not to award this purchase, Providence Water is going to expand the existing SAN.

CONTINUED MATTER

30. **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**

ROGER WILLIAMS PARK ROADWAY STRIPING & MARKING PROJECT 2015.

2. **Department of Parks**

REPAIRS TO MASONRY STEPS & PAVING AT WATERPLACE RESTAURANT.

3. **Department of Public Works:**

TRAFFIC SIGNS AND MATERIALS ON AS NEEDED BASIS.

4. **Department of Public Works:**

2015 PROVIDENCE SIDEWALK IMPROVEMENTS CONTRACT 1.

5. **Department of Public Works:**

2015 PROVIDENCE SIDEWALK IMPROVEMENTS CONTRACT 2.

6. **Department of Public Works:**

2015 PROVIDENCE SIDEWALK IMPROVEMENTS CONTRACT 3.

7. **Department of Public Works:**

INTERESTED SUPPLIERS OF SNOW/ICE CONTROL SERVICES.

8. **Water Supply Board:**

HOXIE WHITE PINE TIMBER HARVESTING SERVICES FOR THE PROVIDENCE WATER SUPPLY BOARD

9. **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.

C. ADVERTISEMENTS

TO BE OPENED ON MONDAY, SEPTEMBER 21, 2015:

DEPARTMENT OF PARKS

WATER SERVICE INSTALLATION 485 CHARLES STREET COMMUNITY GARDEN.

PEST CONTROL FOR PARKS BUILDINGS.

J T OWENS LITTLE LEAGUE FIELD LIGHTING IMPROVEMENTS.

MT. PLEASANT HIGH SCHOOL FIELD IMPROVEMENTS.

JOSLIN PARK PLAYGROUND IMPROVEMENTS.

WATER SUPPLY BOARD

RFP FOR THE PURCHASE & INSTALLATION OF A BACKHOE MOUNTED HYDRAULIC HAMMER.

SCHOOL DEPARTMENT

RFP FOR PURCHASE OF WEB BASED LITERACY PROGRAM IN ENGLISH & SPANISH-1 YEAR CONTRACT WITH 2 OPTION YEARS/FEDERAL PROGRAMS-TITLE I.

TO BE OPENED ON MONDAY, OCTOBER 5, 2015:

DEPARTMENT OF PLANNING AND DEVELOPMENT

FACILITIES AUDIT OF SELECT CITY-OWNED PROPERTY.

PROVIDENCE FIRE DEPARTMENT

AERIAL LADDER TESTING.

OFFICE OF SUSTAINABILITY

CONSULTANT TO COMMISSION SOLAR ENERGY ON CITY PROPERTY.

POLICE DEPARTMENT

ONLINE POLICE ACCIDENT REPORTING SYSTEM.

POLICE K-9.

WRITTEN PROMOTIONAL EXAM FOR THE RANK OF SERGEANT.

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.