



Board of Contract and Supply

Regular Meeting

~ Agenda ~

Monday, November 16, 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 Colonel Hugh T. Clements Jr., Chief of Police, Providence Police Department:

Dated October 29, 2015, recommending Rhode Island K-9 Academy, low bidder, for Police K-9, in a total amount not to exceed \$6,500.00. (Minority Participation is 0%) (840-840-53500/840-1000-16)

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

Dated November 4, 2015, recommending the following bidders, for Interested Suppliers of Snow/Ice Control Services, in various amounts based on equipment size and accessories. (Minority Participation is 0%) (1-101-510-53011)

1st Stop Auto Sales	JRS, Inc.
Sub Zero Snow Removal	Almanzar Construction
Joe Macari Snow Removal	Tom Connolly
Seth DeRobbio	RNDP, Inc.

3. Dated November 5, 2015, recommending the following bidders, for Emergency Services of Heavy and Specialty Snow Removal and Snow Melting Equipment for 2015/2016 Winter Season, in Various amounts based on equipment size and accessories.(Minority Participation is 0%) (1-101-510-53011)

Rosciti Construction	S. Mancini Construction, Inc.
Cardi Corporation	J R Vinagro Corporation
Ricci Drain Laying Company	R P Iannuccillo & Sons Construction

4. From Judith Petrarca, Purchasing Administrator, School Department:

Dated October 30, 2015, recommending Barbara Hayes, sole bidder, for RFP for Title II Professional Development Services/Federal Programs/Title II, in a total amount not to exceed \$12,720.00. (Minority Participation is 0%) (TITLE II)

COMMUNICATIONS

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

Director of Operations Sepe, under date of November 11, 2015, requesting approval of payment to Blueskies Construction and Design, low bidder of informal bids received, for emergency roof repairs to the North Main Street Fire Station and the Broad Street Fire Station, informal bids were necessary due to the time constraint to repair the roofs, in a total amount not to exceed \$17,200.00. (Minority Participation is 100%) (101-1801-52940)

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

Director of Public Works Knight, under date of November 9, 2015, requesting approval of Change Order #2, with Xerox, for Xerox Processing of Red Light Tickets, in the amount of \$300,000.00, to cover ticket violation services for the 2014/2015 fiscal year, for a revised total amount not to exceed \$560,000.00. (1-101-106-53430)

7. Director of Public Works Knight, under date of November 9, 2015, requesting approval of a Change Order, with TomTom, Inc. to purchase additional GPS Vehicle Tracking Devices, for the use in the private snow plow vendor vehicles and City vehicles that are not owned by Police and Fire, in the amount of \$7,997.50, each of the additional unit will have a re-occurring monthly fee of \$20.95 per month, for a cost of \$6,285.00, for a total new adjusted amount not to exceed \$86,434.30. (1-101-510-54215)

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

Acting Chief of Fire Mello, under date of October 20, 2015, requesting approval to encumber funds, with Greenwood Emergency Vehicles, sole source, for the repairs to all E-One Emergency response vehicles for the Fire Department, in a total amount not to exceed \$50,000.00. (101-303-54705)

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

Chief Information Officer Silveria, under date of November 9, 2015, requesting approval of a second contract to be awarded to the second bidder, with Jimmy Chiu, for Lawson System Supplemental Administration and Support, to provide services through his hands-on experience with the Providence installation of Lawson, his hours and assignments will be limited to work needed to address emergency production system outages, or Lawson applications services beyond the expertise of the low bidder, in a total amount not to exceed \$30,000.00 for FY 2016. (101-204-53401)

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

Commissioner of Public Safety Pare, under date of November 6, 2015, requesting approval to piggyback the State of Rhode Island MPA #337, with Core Business Technologies, to lease (1) Savin C4503 Digital Imaging System, for 60 months, for \$224.27/month, in a total amount not to exceed \$13,456.20, with a paperless/tonerless option of \$25.18/month, in a total amount not to exceed \$1,510.80. (101-301-52911)

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

Director of Providence Emergency Management Agency Borg, under date of October 29, 2015, requesting approval of additional grant funding, with Raytheon, for the Rhode Island Common Operating Picture (RICOP) System to remain operational and available on a 24/7/365 basis, the State of Rhode Island has identified federal funding for maintenance, sustainment and integration, in the amount of \$100,000.00, for a total new adjusted amount not to exceed \$557,800.00. (250-907-52850 250-2207-11)

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

General Manager of Water Supply Board Caruolo, under date of November 6, 2015, requesting approval of payment, to Water Research Foundation, for membership, which provides water utilities with much needed centralized research programs, pays for needed research efforts at a nominal expense compared to the cost to each utility if they had to fund/conduct research separately, this is a utility membership based on water consumption sales, in a total amount not to exceed \$48,000.00 per year. (Minority Participation is 0%) (601-410-52185)

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

Purchasing Administrator Petrarca, under date of November 4, 2015, requesting approval to pay Sodexo, from funds from a grant between RIDE and Providence Public Schools and will be used to purchase food service equipment for D'Abate, George West and Charles Fortes Elementary Schools and Alvarez High School, for the School Department/Food Services/2015 National School Lunch Equipment Grant, in a total amount not to exceed \$18,995.18. (Minority Participation is 0%) (2015 NATIONAL SCHOOL LUNCH EQUIPMENT GRANT)

14. Purchasing Administrator Petrarca, under date of November 5, 2015, requesting approval to Reject All Bids Received, for RFP for Consultant Support in Mathematics at Carl G. Lauro Elementary School/Federal Programs-Title I, the department will not be pursuing this service at this time.

B. OPENING OF BIDS

1. **Department of Parks:**

HOPKINS SQUARE LIGHTING MATERIALS.

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

REQUEST FOR QUALIFICATIONS FOR THE PROVIDENCE HISTORIC DISTRICT COMMISSION'S ILLUSTRATION OF THE STANDARDS & GUIDELINES.

3. **Department of Public Works:**

GUARD RAIL REPAIRS-ON CALL SERVICES.

4. **Healthy Communities Office:**

35-SQUARE FOOT AND 19-SQUARE FOOT REFRIGERATORS FOR REC CENTERS.

5. **School Department:**

RFP FOR CONTRACT SERVICES FOR HIGH QUALITY PROFESSIONAL DEVELOPMENT IN CURRICULUM & PLANNING FOR 1 YEAR WITH ONE YEAR OPTION FOR RENEWAL/FEDERAL PROGRAMS-TITLE I.

6. **School Department:**

RFP FOR CONTRACT SERVICES FOR THE PRE-ENGINEERING PROGRAM AT PCTA/FEDERAL PROGRAMS/VERIZON FOUNDATION GRANT.

7. **Department of Public Works:**

INTERESTED SUPPLIERS OF SNOW/ICE CONTROL SERVICES.

C. ADVERTISEMENTS

TO BE OPENED ON MONDAY, NOVEMBER 30, 2015:

INFORMATION TECHNOLOGY

CHROMEBOOK DESKTOP COMPUTERS.

SCHOOL DEPARTMENT

RFP FOR SNAP-ON INDUSTRIAL TOOLS FOR PCTA/FEDERAL PROGRAMS/CATEGORICAL FUNDS.

PCTA COSMETOLOGY SUPPLIES/FEDERAL PROGRAMS/CATEGORICAL FUNDS.

PER ORDER THE BOARD OF CONTRACT AND SUPPLY
Mayor Jorge O. Elorza, Chairman

The foregoing Committee may seek to enter into Executive Session.

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