



## Board of Contract and Supply

### Regular Meeting

~ Agenda ~

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Monday, December 14, 2015

2:00 PM

City Council Chambers (3rd Floor)

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**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:**

Dated December 8, 2015, recommending Hi-Way Safety Systems, sole bidder, for 2015 Neighborhood Park Signs Manufacture and Install, in a total amount not to exceed \$20,720.00. (Minority Participation is 0%) (CDBG)

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

Dated December 1, 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)

DiRocco & Sons  
Silva's Snow Removal  
Bjorklund Paving & Construction Company

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

Dated December 4, 2015, recommending Saitech, Inc., low bidder, for Chromebook Desktop Computers, in a total amount not to exceed \$6,191.61. (Minority Participation is 0%) (101-204-52850)

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

Dated November 30, 2015, recommending the following for E-Rate Products and Services-Program Year 19-7/1/2016-6/30/2017/Technology (Total Application Award; \$435,202.50; PPSD Total Local Share Not to Exceed \$87,040.50), in a total amount not to exceed \$3,000,000.00. (Minority Participation is 0%) (FUNDING WILL BE IN THE 2016/2017 BUDGET)

**BASIC NETWORK MAINTENANCE**

Custom Computer Specialist Total IC-Basic Network Maintenance

Sole Bid (Highest Rank 4.35 Yr18)  
Total Annual Cost \$428,000.00  
Local Share at 80% Discount \$85,600.00

**INTERNAL CONNECTIONS - NETWORK EQUIPMENT AND INSTALLATION**

Custom Computer Specialists: Internal Connections, including Network Equipment and Installation at network core for 42 District Schools.

ERate Discount at 80% for Priority 2 Funding.  
Sole Bid (Highest Rank 4.8 Yr18)  
IC at Network Core for 42 schools at 80% Discount: \$7,202.50  
Total Estimated Eligible Local Share: \$1,440.50

5. Dated December 1, 2015, recommending Snap-On Industrial, a Division of IDSC Holdings, LLC, sole bidder, for RFP for Snap-On Industrial Tools for PCTA/Federal Programs/Categorical Funds, in a total amount not to exceed \$49,370.04. (Minority Participation is 0%) (CATEGORICAL FUNDS)

6. Dated December 1, 2015, recommending The Burmax Co., Inc., low bidder, for PCTA Cosmetology Supplies/Federal Programs/Categorical Funds, in a total amount not to exceed \$25,026.71. (Minority Participation is 0%) (CATEGORICAL FUNDS & PERKINS GRANT)

7. Dated December 4, 2015, recommending Education Leadership Associates, LTD, low bidder, for RFP for Leadership Coaching and Mentoring for 1 Year with 2 One Year Options for Renewal/Federal Programs-Title I, at \$750.00 per day, for a total amount not to exceed \$50,000.00. (Minority Participation is 0%) (TITLE I)

## COMMUNICATIONS

8. **From Wendy Nilsson, Superintendent, Department of Parks:**

Superintendent of Parks Nilsson, under date of December 7, 2015, requesting approval of payment for emergency aerial lift repair services, to CUES, Inc., the required work is needed according to the annual bucket truck/aerial lift inspections, and must be completed for the trucks to pass inspection, in a total amount not to exceed \$8,939.87. (101-702-52912)

9. **From William Bombard, Chief Engineer, Department of Public Works:**

Chief Engineer Bombard, under date of December 7, 2015, requesting approval to pay Ricci Drain Laying Co., for Emergency Repairs to the Roger Williams School Sewer Lateral, the invoice has never been paid and is now being submitted for authorization to pay, in a total amount not to exceed \$16,109.24. (101-1801-52940)

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

Director of Public Works Knight, under date of November 19, 2015, requesting approval to purchase equipment to clear city sidewalks, through the five year Master Lease Agreement, with KAZ Equipment,, in a total amount not to exceed \$44,673.10. (1-101-510-54215)

11. **From Lawrence Mancini,, Finance Department:**

Director of Finance Mancini, under date of December 9, 2015, requesting approval of a Change Order, with MLC (Municipal Leasing Consultants), for financing the City's LED Street Lighting conversion project, the terms for this project financing are: 10 year financing at 2.59 percent interest, with the first payment due 18 months from closing, which is expected to be in the FY 18 budget (July 2017), there will be an interest-only payment of \$162,353.97 due within six months of closing, based upon the terms negotiated by the City and agreed to by MLC, followed by 10 annual payments of \$1,637,872.00 beginning in July 2017 (FY 18 Budget year), the streetlight conversion project is expected to save approximately \$3,000,000.00 per year in lighting electricity costs before the debt-service associated with its acquisition and conversion costs, in a total amount not to exceed \$13,000,000.00. (GENERAL FUND)

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

Chief Information Officer Silveria, under date of December 4, 2015, requesting approval to extend the approved contract of July 29, 2013, with InQuest Technologies, for ePermit and ePlan Online Review, Hosting and Support, for one year, to cover the balance of payments in the contract for the final year of hosting, through January, 2017, in a total amount not to exceed \$132,000.00. (101-204-52040)

13. **From Matt Clarkin, Internal Auditor, City Internal Auditor:**

Internal Auditor Clarkin, under date of December 8, 2014, requesting approval of a contract, with MMA Consulting Group, Inc., for the completion of a comprehensive study of the staffing needs of the City's Fire Department, to review the staffing and organization of the Fire Department, engine and ladder staffing, the deployment of fire and rescue units, rescue staffing including organization and rank structure and the staffing arrangement under the four platoon and three platoon schedules will be analyzed, in a total amount not to exceed \$37,600.00. (101-911-53500)

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

Purchasing Administrator Petrarca, under date of December 3, 2015, requesting approval for the School Department/Federal Programs-Title I, to amend the award of September 8, 2015, with Lexia Learning, to add site licenses and associated training for two additional schools, Alfred Lima and Feinstein at Sackett Elementary Schools, in the amount of \$12,875.66, for a revised total amount not to exceed \$59,287.66. (TITLE I)

15. Purchasing Administrator Petrarca, under date of December 2, 2015, requesting approval of Budgetary Change Order #3, for the School Department/Plant Operations and Maintenance, with Sonitrol Security Systems of Rhode Island, in the amount of \$2,500.00, to replace a camera at the front entrance at Gregorian Elementary School, and for additional emergencies not covered under the current contract for 2015/2016, for a revised total amount not to exceed \$22,503.00. (Minority Participation is 0%) (LOCAL FUNDS)

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

Administrator of Workforce Solutions Ricci, under date of December 9, 2015, requesting approval to Reject All Bids Received, for Education/Training Providers for Occupations in the Information Technology Industry, bidders were non-responsive to the request for qualifications, the department will review the RFQ process and will be requesting bids at a later date.

**B. OPENING OF BIDS**

1. **Department of Parks:**

**PURCHASE OF LIGHTED BOLLARDS-ROGER WILLIAMS PARK-BOTANICAL CENTER.**

2. **Department of Parks:**  
PEACE & PLENTY PARK IMPROVEMENTS.
3. **Department of Parks:**  
HOPKINS SQUARE LIGHTING MATERIALS.
4. **Department of Planning and Development:**  
REQUEST FOR QUALIFICATIONS FOR THE PROVIDENCE  
HISTORIC DISTRICT COMMISSION'S ILLUSTRATION OF THE  
STANDARDS & GUIDELINES.
5. **School Department:**  
ADDITIONAL COSMETOLOGY SUPPLIES FOR PCTA/FEDERAL  
PROGRAMS/PERKINS GRANT.
6. **School Department:**  
RFP FOR BARRACUDA 950 INSTANT REPLACEMENT AND  
UPDATE OPTIONS/OFFICE OF TECHNOLOGY/LOCAL.
7. **School Department:**  
RFP FOR CONTRACT SERVICES TO SUPPORT EXPANDED  
LEARNING OPPORTUNITIES FOR MIDDLE SCHOOL CAREER  
AND TECHNICAL EDUCATION CAREER AWARENESS  
PROGRAMS OF STUDY FOR 1 YEAR WITH TWO 1 YEAR OPTIONS  
FOR RENEWAL/FEDERAL PROGRAMS-PERKINS GRANT.
8. **School Department:**  
RFP FOR WHATSUP GOLD/OFFICE OF TECHNOLOGY/LOCAL.
9. **School Department:**  
RFP FOR CONTRACT SERVICES FOR THE PRE-ENGINEERING  
PROGRAM AT PCTA/FEDERAL PROGRAMS/VERIZON  
FOUNDATION GRANT.
10. **Department of Public Works:**  
INTERESTED SUPPLIERS OF SNOW/ICE CONTROL SERVICES.

**C. ADVERTISEMENTS**

**TO BE OPENED ON MONDAY, DECEMBER 28, 2015:**

**INFORMATION TECHNOLOGY**

SUPPORT, BARRACUDA WEB FILTER 610.

**OFFICE OF THE COMMISSIONER OF PUBLIC SAFETY**

TURNOUT GEAR – FIRE DEPARTMENT.

STATION UNIFORMS – FIRE DEPARTMENT.

TECHNICAL RESCUE TEAM EQUIPMENT – FIRE DEPARTMENT.

**TO BE OPENED ON MONDAY, JANUARY 11, 2016:**

**DEPARTMENT OF PARKS**

REPAIRS TO MASONRY STEPS AND PAVING AT WATERPLACE RESTAURANT.

ARTHUR & RUBY LAWRENCE PARK IMPROVEMENTS.

**WATER SUPPLY BOARD**

RETROFIT EXISTING PROVIDENCE WATER UTILITY VEHICLE.

PROVIDE PARTS & SERVICES TO CHLORINE FEED EQUIPMENT AT PJ HOLTON PURIFICATION PLANT.

**TO BE OPENED ON MONDAY, JANUARY 25, 2016:**

**SCHOOL DEPARTMENT**

RFP FOR E-RATE PRODUCTS AND SERVICES-PROGRAM YEAR 19B-7/1/2016-6/30/2017/TECHNOLOGY.

**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.**