



Board of Contract and Supply

Regular Meeting

~ Agenda ~

Monday, December 28, 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 Judith Petrarca, Purchasing Administrator, School Department:

Dated December 21, 2015, recommending The Burmax Co., Inc., low bidder, for Additional Cosmetology Supplies for PCTA/Federal Programs/Perkins Grant, in a total amount not to exceed \$25,042.10. (Minority Participation is 0%) (PERKINS GRANT)

2. Dated December 18, 2015, recommending The Business Network Group (TBNG Consulting), low bidder, for RFP for Barracuda 950 Instant Replacement and Update Options/Office of Technology-Local, in a total amount not to exceed \$16,600.00. (Minority Participation) (LOCAL)

3. Dated December 18, 2015, recommending Namtek, sole bidder, for RFP for What's Up Gold/Office of Technology/Local, in a total amount not to exceed \$6,645.00. (Minority Participation is 0%) (LOCAL)

COMMUNICATIONS

4. From Tolulope Kevin Olasanoye, Purchasing Director, Department of Public Property:

Purchasing Director Olasanoye, under date of December 18, 2015, requesting approval to piggyback the State of Rhode Island MPA #165, with DS Waters of America, to purchase bottled water and water coolers. (VARIOUS DEPARTMENTS)

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

Director of Public Works Knight, under date of December 9, 2015, requesting approval to piggyback the State of Rhode Island MPA #3440713, with Innovative Municipal Products, for magnesium chloride at a quoted price of \$1.08 per gallon, and Magic Minus Zero, at a quoted price of \$1.40 per gallon, in a total amount not to exceed \$25,000.00. (GENERAL FUND)

6. **From Ellen Cynar, Director, Healthy Communities Office:**

Director of Healthy Communities Office Cynar, under date of December 21, 2015, requesting approval of a sole source award, with Recycle-A-Bike, for Providence Physical Education Bike Program Implementation for Providence youth, whose mission is to enable every physical education student to graduate with the knowledge and skills to maintain a healthy and physically active lifestyle, so that students may increase academic and physical achievements, piloting the implantation of such a program in coordination to increase opportunities for physical activity and active transportation is directly related to the City's Health Equity Zone plan approved by the RI Department of Health, and this award will be funded with Health Equity Zone funds, in a total amount not to exceed \$9,500.00. (277-0009-15)

7. **From Sybil Bailey, Director, Department of Human Resources:**

Director of Human Resources Bailey, under date of December 16, 2015, requesting approval of a contract, with Concentra, for services of preventative vaccinations for employees who may be exposed to pathogens through the course of their employment, to cover additional vaccination services for the 2014/2015 fiscal year, in a total amount not to exceed \$7,999.50. (101-212-53401)

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

Chief of Police Clements, under date of December 9, 2015, requesting approval of the donation of the horse Sardelli, to Officer Tara DaSilva, a member of the Mounted Command Unit and partner of Sardelli, this was a request by donors Lori and Stephen Sardelli, that upon Officer DaSilva's retirement, Sardelli be retired with her, and she will take on the commitment of boarding, feeding and overall health care for Sardelli alleviating expenses from the City.

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

Commissioner of Public Safety Pare, under date of December 15, 2015, requesting approval to continue services, with Public Engines Service, awarded June 20, 2011, for the purpose of mapping crime incidents for both internal and public view, through FY 2016, in a total amount not to exceed \$15,187.00. (101-301-52911)

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

General Manager of Water Supply Board Caruolo, under date of December 21, 2015, requesting approval of payment, to Green Lee Security Services, to properly secure the new Central Operating facility, this company will provide both on-site and electronic monitoring, and will also monitor all facility infrastructures such as fire panels, HVAC and all other operating systems, in a total amount not to exceed \$25,000.00. (Minority Participation is 0%) (601-440-52911)

11. General Manager of Water Supply Board Caruolo, under date of December 21, 2015, requesting approval of payment, to The Lock Shop, for Locksmith Services, through the State of Rhode Island MPA #331, these services are necessary to properly secure, repair and the installation of various locking systems for all Providence Water facilities, as well as provide 24-hour emergency service call response, in a total amount not to exceed \$25,000.00 per year. (601-440-52911)

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

Purchasing Administrator Petrarca, under date of December 18, 2015, requesting approval for the School Department/Federal Programs-School Improvement Grant Part G, to pay Zoid and Company, the consultant will provide 12 job embedded, onsite PD workshops at Pleasant View Elementary School, to support and strengthen the content knowledge and teaching strategies of teachers at Pleasant View for the use of envision Math Curriculum, including but not limited to linking abstract math concepts to pedagogically sound teaching strategies through the lens of reality math, the workshops will consist of 6.5 hours per day with optional 60 minutes after school sessions offered periodically at a cost of \$1,250.00 per day, for a total amount not to exceed \$16,000.00. (Minority Participation is 0%) (SIG-PART G)

13. Purchasing Administrator Petrarca, under date of December 21, 2015, requesting approval for the School Department, to enter into a contract, with The Providence Plan/YouthBuild Providence, to continue the partnership, which began in the 2012/2013 school year to jointly create a high school diploma program option for eight students who participate in the YouthBuild program for the 2015/2016 school year, the eight students attending YouthBuild will attend school full time and receive both academic instruction and vocational/occupational training that will net in a high school diploma and/or industry certificate, YouthBuild Providence will provide a semi-annual and end of year performance report based on the agreed upon performance measures and schedule to district designee, in a total amount not to exceed \$79,500.00. (Minority Participation is 0%) (LOCAL)

14. **From Brian Byrnes, Deputy Superintendent of Parks, Department of Parks:**

Purchasing Administrator Petrarca, under date of December 21, 2015, requesting approval to Reject All Bids Received for Request for Proposals and/or Ideas for Waterplace Park Pavilion, the department will re-bid this project in January.

B. OPENING OF BIDS

1. **Department of Parks:**

STREET TREE BLOCK PRUNING, 2016.

2. **Department of Parks:**

TREE INVENTORY AND RISK ASSESSMENT, ROGER WILLIAMS PARK 2016.

3. **Department of Parks:**

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

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

INSTALLATION NEW ROOF AT CENTER FOR SOUTHEAST ASIANS.

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

INSTALLATION NEW HVAC SYSTEM AT CENTER FOR SOUTHEAST ASIANS.

6. **Information Technology:**

SUPPORT, BARRACUDA WEB FILTER 610.

7. **Office of the Commissioner of Public Safety:**

TURNOUT GEAR -FIRE DEPARTMENT.

8. **Office of the Commissioner of Public Safety:**

STATION UNIFORMS -FIRE DEPARTMENT.

9. **Office of the Commissioner of Public Safety:**
TECHNICAL RESCUE TEAM EQUIPMENT -FIRE DEPARTMENT.
10. **Water Supply Board:**
INVASIVE PLANT CONTROL SERVICES (BLANKET 2015-2019)
AND VARIOUS DEPARTMENTS.
11. **Water Supply Board:**
FURNISH & DELIVER VARIOUS AGRICULTURAL PRODUCTS
FOR GROUNDS MAINTENANCE USE (BLANKET 2015-2018) AND
VARIOUS DEPARTMENTS.
12. **School Department:**
RFP FOR MOBILITY EQUIPMENT-SPECIAL
EDUCATION/FEDERAL PROGRAMS-IDEA.
13. **Department of Public Works:**
INTERESTED SUPPLIERS OF SNOW/ICE CONTROL SERVICES.

C. ADVERTISEMENTS

TO BE OPENED ON MONDAY, JANUARY 11, 2016:

DEPARTMENT OF INSPECTION AND STANDARDS

DEMOLITION OF 700 CHARLES STREET, A TWO STORY WOOD
STRUCTURE.

TO BE OPENED ON MONDAY, JANUARY 25, 2016:

DEPARTMENT OF PARKS

RESTAURANT OR OTHER SERVICES AT WATERPLACE PARK
PAVILION.

WATER SUPPLY BOARD

REPAIR WORK TO WATER MAINS & APPURTENANCES WITHIN
THE PROVIDENCE WATER SUPPLY BOARD'S DISTRIBUTION
SYSTEM (PROJECT # 24003 & 23500) (**MANDATORY PRE-BID
CONFERENCE: WEDNESDAY, JANUARY 13, 2016 AT 9:30 A.M.**)

**REPLACEMENT/REHABILITATION OF WATER MAINS &
APPURTENANCES WITHIN THE PROVIDENCE WATER SUPPLY
BOARD'S DISTRIBUTION SYSTEM (PROJECT #25006) (BLANKET
2016-2018) (MANDATORY PRE-BID CONFERENCE
WEDNESDAY, JANUARY 13, 2016 AT 9:30 A.M.)**

**RFP FOR SYSTEM FURNITURE FOR PROVIDENCE WATER'S
CENTRAL OPERATIONS FACILITY (MANDATORY PRE-BID SITE
VISIT THURSDAY, JANUARY 7, 2016 AT 10:00 AM, 125 DUPONT
DR., PROVIDENCE, RI 02907.)**

PENINSULA TIMBER HARVESTING SERVICES.

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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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.**