



Board of Contract and Supply

Regular Meeting

~ Agenda ~

Monday, February 22, 2016

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 Wendy Nilsson, Superintendent, Department of Parks:

Dated February 11, 2016, recommending M.M. Asset Mgmt. & Delpidio Group, low bidder, for Restaurant or Other Services at Waterplace Park Pavilion, in a total amount not to exceed \$2,073,900.00 (Lease and Improvements)-Revenue Generating. (Minority Participation is 0%) (659-659)

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

Dated February 11, 2016, recommending O'Sullivan Flooring Co., Inc., sole bidder, for Gym Flooring-Sanding and Refinishing Joslin Recreation Center, in a total amount not to exceed \$9,200.00. (Minority Participation is 0%) (CDBG FUNDS)

3. Dated February 11, 2016, recommending O'Sullivan Flooring Co., Inc., sole bidder, for Repair Damaged Gym Floor at Rollins Recreation Center, in a total amount not to exceed \$19,950.00. (Minority Participation is 0%) (CDBG FUNDS)

4. From Ricky Caruolo, General Manager, Water Supply Board:

Dated February 11, 2016, recommending the following bidders, for Replacement/Rehabilitation of Water Mains & Appurtenances Within the Providence Water Supply Board's Distribution System (Project #25006) (Blanket 2016-2018), in a total amount not to exceed \$9,000,000.00 over three years. (Minority Participation is 0%) (848-848-52885)

Dewcon, Inc.
Ricci Drain-Laying Co.
RP Iannuccillo & Sons
DiGregorio, Inc.
D'Ercole

W. Walsh
CB Utility
Boyle & Fogarty
Roscati

5. Dated February 11, 2016, recommending the following bidders, for Repair Work to Water Mains & Appurtenances Within the Providence Water Supply Board's Distribution System (Project #24003 & 23500), in a total amount not to exceed \$1,500,000.00 over three years. (Minority Participation is 0%) (848-848-52885)

Ricci Drain-Laying Co.
RP Iannuccillo & Sons

DiGregorio, Inc.
Boyle & Fogarty

6. Dated February 11, 2016, recommending Sykes Lawn Care, Inc., high bidder, for Peninsula Timber Harvesting Services, in a total amount not to exceed \$22,550.00. (Minority Participation is 0%) (601-4-01614-1990)

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

Dated February 9, 2016, recommending Providence After School Alliance (PASA), sole bidder, for 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, in a total amount not to exceed \$16,800.00 for one year. (Minority Participation is 0%) (PERKINS GRANT)

8. Dated February 2, 2016, recommending T-Mobile USA, low bidder, for RFP for E-Rate Products and Services-Program Year 19B-7/1/2016-6/30/2017/Technology, in a total amount not to exceed \$7,650.00. (Minority Participation is 0%) (FUNDING WILL BE IN THE 2016/2017 BUDGET)

Telecommunication Services

CELLULAR SERVICES AND WIRELESS INTERNET ACCESS

T-Mobile USA, lowest bidder, MRC Total: \$637.50

12-Month Cellular Services Contract: \$7,650.00

Based on 50 users at \$12.75 per month, per user

COMMUNICATIONS

9. **From Stephanie Fortunato, Interim Director, Department of Art, Culture & Tourism:**

Interim Director of Art, Culture & Tourism Fortunato, under date of February 10, 2016, requesting approval to pay Andy Russ, hired as Festival Manager for the upcoming City of Providence produced arts festival PVD Fest being held June 25, 2016 in Downtown Providence, in a total amount not to exceed \$11,000.00. (246-00006-16)

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

Director of Public Works Knight, under date of February 17, 2016, requesting approval of a Change Order No.1, with Morton Salt, in the amount of \$185,000.00, to cover the cost of salt delivered during the 2015-2016 winter season, for a revised total amount of \$435,000.00. (1-101-510-54758)

11. Director of Public Works Knight, under date of February 11, 2016, requesting approval to pay Ballard Mack Sales & Services, for emergency repair work to truck 187, the transmission needed to be replaced, in a total amount not to exceed \$5,782.14. (1-101-515-52912)

12. **From Commissioner Steven M. Pare, Acting Chief, Providence Fire Department:**

Acting Chief of Fire Commissioner Pare, under date of February 2, 2016, requesting approval to carry the remaining balance of the July 14, 2014 award forward, with Garment Machinery Company, for maintenance and repairs of industrial washers located within the fire department substations, and will also include annual inspection and ongoing repairs as needed for the remainder of the fiscal year 2016, in a total amount not to exceed \$4,675.25 (PO 543169). (101-303-52934)

13. Acting Chief of Fire Commissioner Pare, under date of February 9, 2016, requesting approval of a contract, with Public Safety Solutions, Incorporated, low bidder and represents the best value to the City, to conduct a national search for a Fire Chief, they have the proven ability to conduct a successful national recruitment for an urban fire department, they will reach out to nationally recognized organizations/groups in the fire service, military, and public safety arenas to market the position, they will recruit candidates, screen and evaluate applicants, and present its recommended candidates to the Commissioner of Public Safety and to the Mayor for an interview, in a total amount not to exceed \$25,000.00. (101-303-53227)

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

General Manager of Water Supply Board Caruolo, under date of February 1, 2016, requesting approval of the extension of a contract for one year, with Weston & Sampson, for Consulting/Advisory/Testing Services Associated With Water Quality and Environmental Issues, to allow Providence Water to utilize the same unit prices as bid previously, at no additional cost. (Minority Participation is 0%) (848-848 53305-0001)

15. General Manager of Water Supply Board Caruolo, under date of February 10, 2016, requesting approval of a contract, with National Grid Electric (NGRID), to relocate the primary electrical service at the recently purchased facility located at 125 Dupont Drive, Providence, the existing primary electrical meter service and utility poles need to be relocated to allow the construction of a new access driveway into the planned fleet garage for the new Central Operation Facility, in a total amount not to exceed \$65,000.00. (Minority Participation is 0%) (845-845-28003)

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

Purchasing Administrator Petrarca, under date of February 16, 2016, requesting approval to pay National Academy of Advanced Teacher Education (NAATE), for faculty from Roger Williams Middle School to attend a school year program that includes two 5 day sessions for 2015/2016, the program will provide intensive training in questioning, assessment, planning, pedagogical content knowledge, classroom discourse, etc., faculty will return to RWMS to use this training for teaching and learning, in a total amount not to exceed \$12,000.00. (Minority Participation is 0%) (TITLE I)

17. Purchasing Administrator Petrarca, under date of February 11, 2016, requesting approval of Change Order #2, with Simplex Grinnell, LP, in the amount of \$5,000.00, for Sprinkler Systems, Fire Extinguisher, Fire Alarms, Kitchen Suppression Systems and Emergency Repairs/Plant Maintenance/Local, to cover emergencies not covered under the contract, for a revised total amount not to exceed \$190,000.00 for the option year contract, and \$22,500.00 to cover emergencies not covered under the contract, for an adjusted total amount not to exceed \$212,500.00 for the 2015/2016 school year. (Minority Participation is 0%) (LOCAL)
18. Purchasing Administrator Petrarca, under date of February 3, 2016, requesting approval to Piggyback The Cooperative Purchasing Network (TCPN) award, for Art, Classroom, School Supplies and Related Products with School Specialty, Inc., on an as needed basis for the time period from July 1, 2016 through June 30, 2017. (VARIOUS FEDERAL AND LOCAL CODES)
19. Purchasing Administrator Petrarca, under date of February 4, 2016, requesting approval to take advantage of the program, with U.S. Communities Government Purchasing Alliance (U.S. Communities), for Science/Labware Supplies and Equipment, on an as needed basis through Fisher Science Education, from July 1, 2016 through June 30, 2017 for the 2016/2017 school year. (Minority Participation is 0%) (VARIOUS FEDERAL AND LOCAL CODES)
20. **From Tony Carvalho, Building Official, Department of Inspection and Standards:**

Building Official Carvalho, under date of February 18, 2016, requesting approval to Reject All Bids Received for Demolition of 167 Oxford Street, a Two Story Wood Structure, the department will rebid this property for Demolition.

CONTINUED MATTER

21. **From Commissioner Steven M. Pare, Acting Chief, Providence Fire Department:**

Dated January 27, 2016, recommending Rhode Island Uniform and Supply, Inc., fourth lowest bidder, while not the apparent lowest bidder, they are the only company that can provide 5.11 product shirts and pants, for Station Uniforms-Fire Department, in a total amount not to exceed \$60,000.00. (Minority Participation is 0%) (101-303-54810)

B. OPENING OF BIDS

1. **Department of Parks:**
STREET TREE PLANTING, SPRING 2016.
2. **Department of Parks:**
LANDSCAPE ENHANCEMENTS AT ROGER WILLIAMS PARK.
3. **Department of Parks:**
BUILDING & SITE IMPROVEMENTS TO SCALABRINI PIAZZA AND CERBO SQUARE.
4. **Department of Planning and Development:**
INDEPENDENT REVIEW OF EXPENSES OF AFFORDABLE HOUSING DEVELOPMENTS.
5. **Department of Planning and Development:**
INSTALLATION NEW ROOF AT 35 SWISS STREET, PROVIDENCE.
6. **Healthy Communities Office:**
CITIES CONNECTING CHILDREN TO NATURE ASSESSMENT CONSULTANT.
7. **Healthy Communities Office:**
NATURE ASSESSMENT CONSULTANT.
8. **Information Technology:**
BARRACUDA MESSAGE ARCHIVER 650 ENERGIZE UPDATES AND INSTANT REPLACEMENT, 3 YEAR CONTRACT.
9. **Water Supply Board:**
LIMNOLOGICAL ASSESSMENT OF THE SCITUATE RESERVOIR.
10. **Water Supply Board:**
PRESCRIBED FIRE SERVICES FOR THE PROVIDENCE WATER SUPPLY BOARD (BLANKET 2016-2018) AND VARIOUS DEPARTMENTS.

11. **Water Supply Board:**

REQUEST FOR PROPOSALS FOR SYSTEM FURNITURE FOR PROVIDENCE WATER'S CENTRAL OPERATIONS FACILITY.

12. **School Department:**

RFP FOR CONTRACT SERVICES FOR PROFESSIONAL DEVELOPMENT AND EDUCATOR TRAINING ON STUDENT ENGAGEMENT, DE-ESCALATION AND REDIRECTION STRATEGIES TO SUPPORT LEARNING AND STUDENT CULTURE AT DEL SESTO, ROGER WILLIAMS AND GILBERT STUART MIDDLE SCHOOLS/FEDERAL PROGRAMS-TITLE 1 AND SCHOOL IMPROVEMENT GRANTS.

13. **Department of Public Works:**

INTERESTED SUPPLIERS OF SNOW/ICE CONTROL SERVICES.

C. ADVERTISEMENTS

TO BE OPENED ON MONDAY, MARCH 7, 2016:

DEPARTMENT OF PARKS

CEMETERY RECORDS MANAGEMENT SYSTEM.

HEALTHY COMMUNITIES OFFICE

CHARLES STREET FARM BUILDOUT.

SCHOOL DEPARTMENT

REPAIRS, MAINTENANCE & INSTALLATION TO INTERCOM-3 YEAR CONTRACT (BLANKET)-TECHNOLOGY-LOCAL.

CAB SERVICE-3 YEAR CONTRACT-HEALTH OFFICE AND SPECIAL EDUCATION-LOCAL/FEDERAL PROGRAMS-IDEA.

PEDIATRIC PHYSICIAN/CONSULTANT-3 YEAR CONTRACT-LOCAL.

RECONDITIONING OF ATHLETIC EQUIPMENT-3 YEAR CONTRACT (BLANKET) - VARIOUS HIGH SCHOOLS-LOCAL.

RFP FOR SECURITY GUARD SERVICES (INCLUDING BOTH ARMED AND UNARMED GUARD HOURLY RATES) 3 YEAR CONTRACT/GENERAL ADMINISTRATION-LOCAL.

RFP FOR ATHLETIC TRAINER SUPPORT 3 YEAR
BLANKET/LOCAL-VARIOUS LOCATIONS.

TO BE OPENED ON MONDAY, MARCH 21, 2016:

POLICE DEPARTMENT

UTILITY TRAILER AND GENERATOR.

WATER SUPPLY BOARD

HEATING SUPPLIES (BLANKET 2016-2019) AND VARIOUS
DEPARTMENTS.

FIELD HILL TIMBER HARVESTING SERVICES.

SMALL ELECTRICAL PARTS (BLANKET 2016-2018) AND
VARIOUS DEPARTMENTS.

SCHOOL DEPARTMENT

RFP FOR STORAGE CABINETS AND ACOUSTICAL TREATMENTS
FOR MT. PLEASANT HIGH SCHOOL/FEDERAL PROGRAMS-
CHAMPLIN FOUNDATION GRANT.

RFP FOR STAGE RIGGING & SOUND PRODUCTION FOR THE
AUDITORIUM FOR MT. PLEASANT HIGH SCHOOL/FEDERAL
PROGRAMS-CHAMPLIN FOUNDATION GRANT.

RFP FOR ALUMINUM BAND SHELL (CONDITION:
USED)/FEDERAL PROGRAMS-CHAMPLIN FOUNDATION GRANT.

RFP FOR FULL SERVICE MEDICAID COST RECOVERY SERVICES
AND INDIVIDUAL EDUCATION PLAN SYSTEM (IEP)-3 YEAR
CONTRACT WITH TWO 1 YEAR OPTIONS/LOCAL.

RFP FOR SERVICE TO SPRINKLER SYSTEMS, FIRE
EXTINGUISHERS, FIRE ALARMS AND EMERGENCY REPAIRS-3
YEAR CONTRACT WITH ONE OPTION YEAR/PLANT
MAINTENANCE-LOCAL.

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.