



Board of Contract and Supply

Regular Meeting

~ Agenda ~

Monday, June 27, 2016

2:00 PM

City Council Chamber (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 Russell Knight, Director, Department of Public Works:

Dated June 8, 2016, recommending RP Iannuccillo, low bidder, for Emergency Repairs Charles Street Sewer, in a total amount not to exceed \$402,500.00. (Minority Participation is 0%) (1-101-511-53500)

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

Dated June 22, 2016, recommending Firematic Supply Co., Inc., sole bidder, for Fire Helmets, in a total amount not to exceed \$20,000.00. (Minority Participation is 0%) (101-303-54810)

3. Dated June 22, 2016, recommending Firematic Supply Co., Inc., sole bidder, for Fire Boots, in a total amount not to exceed \$38,000.00. (Minority Participation is 0%) (101-303-54810)

s4. Dated June 22, 2016, recommending Firematic Supply Co., Inc., low bidder, for Fire Gloves, in a total amount not to exceed \$7,000.00. (Minority Participation is 0%) (101-303-54810)

5. Dated June 22, 2016, recommending Firematic Supply Co., Inc., sole bidder, for Turn Out Gear, in a total amount not to exceed \$200,000.00. (Minority Participation is 0%) (101-303-54810)

6. Dated June 22, 2016, recommending Bound Tree Medical, LLC, fourth low bidder, for Ultrasense Nitrile Gloves (while not the apparent lowest bidder, the three low bidders did not meet bid specifications), in a total amount not to exceed \$30,000.00. (Minority Participation is 0%) (101-303-54150)

7. Dated June 9, 2016, recommending Moore Medical LLC, low bidder, for Eight (8) Battery Powered Portable Suction Units, in a total amount not to exceed \$5,500.80. (Minority Participation is 0%) (101-303-54150)

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

Dated June 21, 2016, recommending Ferestien Feed & Farm Supply, low bidder, for Horse Feed for Mounted Command, in a total amount not to exceed \$7,336.50. (Minority Participation is 0%) (101-302-54100)

9. Dated June 20, 2016, recommending BORI Graphics, sole bidder, for Graphics to Police Vehicles, in a total amount not to exceed \$10,000.00. (Minority Participation is 0%) (101-302-52912)
10. Dated June 21, 2016, recommending Freeway Car Wash, low bidder, for Cleaning of Public Safety Vehicles, in a total amount not to exceed \$40,000.00. (Minority Participation is 0%) (101-302-52923)
11. Dated June 21, 2016, recommending Catuogno Court Reporting-Stentel Transcription, second low bidder (while not the apparent low bidder, the low bidder did not meet bid specifications), in a total amount not to exceed \$20,000.00. (Minority Participation is 0%) (101-302-53307)
12. Dated June 20, 2016, recommending Simplex Engine & Machine Corporation, third low bidder (while not the apparent low bidder, the department is recommending this bidder because the low bidder did not bid on correct item and second low bidder is not local), in a total amount not to exceed \$25,000.00. (Minority Participation is 0%) (101-302-54700)
13. Dated June 21, 2016, recommending David G. Trott-Horseshoeing, sole bidder, for Shoeing of Nine (9) Police Horses, in a total amount not to exceed \$7,000.00. (Minority Participation is 0%) (101-302-54120)
14. Dated June 21, 2016, recommending Eastern Hay Corporation, low bidder, for Baled Hay for Police Horses, in a total amount not to exceed \$13,960.00. (Minority Participation is 0%) (101-302-54110)
15. Dated June 21, 2016, recommending Ferestien Feed & Farm Supply, low bidder, for Bagged KILN-Dried Wood Shavings for the Mounted Command, in a total amount not to exceed \$6,000.00. (Minority Participation is 0%) (101-302-54110)
16. Dated June 21, 2016, recommending Summit General Store LTD., sole bidder, for Animal Food & Kitty Litter for Providence Animal Control, in a total amount not to exceed \$23,000.00. (Minority Participation is 0%) (101-302-52912)
17. Dated June 20, 2016, recommending JTO AAMCO Transmission, sole bidder, for Rebuilt Transmissions and Parts, in a total amount not to exceed \$25,000.00. (Minority Participation is 0%) (101-302-54700)
18. **From Judith Petrarca, Purchasing Administrator, School Department:**

Dated June 15, 2016, recommending PMA Industries, Inc., sole bidder, for Repairs/Maintenance/Installation Services for Clocks/Intercoms/PA and Bells at Charlotte Woods, Fortes and Veazie Elementary Schools-3 Year Contract (Blanket)-Technology-Local, in a total amount not to exceed \$15,000.00 per year for three years. (Minority Participation is 0%) (LOCAL)

COMMUNICATIONS

19. **From Carolyn Arias, Director of Communications, Communications/Public Safety:**

Acting Director of Telecommunications Arias, under date of June 21, 2016, requesting approval to piggyback the State of Rhode Island MPA 308, to keep the Beacon 2.0 service agreement, for a year of monitoring service of the City of Providence's broadband infrastructure, the original project was approved by the board in June of 2011 under the BTOP Federal Grant Agreement, in a total amount not to exceed \$26,200.00 a year for FY16. (101-304-52415)

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

Director of Arts, Culture & Tourism Fortunato, under date of June 15, 2016, requesting approval to pay Ra Ra Riot, a sole source provider, for participation in the 2016 City of Providence/WBRU Summer Concert Series on June 3, 2016 at the Alex & Ani Center, the performers were co-selected as the headliners of the kick-off concert with the presenting partners, WBRU, the City of Providence and WBRU selected the headline artists based on a deep understanding of the target demographic, 18-25 year old Rhode Island residents, in a total amount not to exceed \$5,000.00. (101-916-52210)

21. Director of Art, Culture & Tourism Fortunato, under date of June 15, 2016, requesting approval to pay Rhode Island Latino Arts, as final payment of two from a partnership agreement between the Department of Art, Culture & Tourism and Rhode Island Latino Arts executed on November 13, 2015, the partnership agreement is part of the Department's Artplace America Grant for Illuminating Trinity Square, in a total amount not to exceed \$10,000.00. (246-00002-16)

22. Director of Art, Culture & Tourism Fortunato, under date of May 1, 2016, requesting approval to pay Local Initiatives Support Corporation (LISC), an institutional partner in the Illuminating Trinity Project funded by ArtPlace America, payment is due according to a partnership agreement between the Department of Art, Culture & Tourism and LISC executed to implement the project, Trinity Square is a neighborhood gateway that connects downtown Providence, RI to one of the most diverse neighborhoods in the city, both parties embrace the values of partnership, cultural equity, and community engagement, in a total amount not to exceed \$35,000.00. (246-00002-16, 246-00004-16)

23. Director of Art, Culture & Tourism Fortunato, under date of June 15, 2016, requesting approval to pay Rhode Island Black Storytellers, as final payment of two from a partnership agreement between the Department of Art, Culture & Tourism and Rhode Island Black Storytellers executed on December 2, 2015, this partnership agreement is part of the Department's Artplace America Grant for Illuminating Trinity Square, in a total amount not to exceed \$10,000.00. (246-00002-16)

24. Director of Art, Culture & Tourism Fortunato, under date of May 25, 2016, requesting approval of a grant, to AS220, as a sole source provider for participation in the 2016 PVDfest on June 4, 2016, the nonprofit arts organization is uniquely qualified to receive this award because they will be activating the spaces within and surrounding the four AS220 properties located within the festival footprint, the grant award supports the organization as well as over 75 individual artists, funding will be used to program local bands on the Coastway Community Stage located in the Coastway Community Bank parking lot on Washington Street, Schedule an AS220 Residents Open Studio event where artists-in-residence will open their studios, and display their work for the public, install a public art display in the Dreyfus Building windows facing Washington Street, schedule an AS220 Industries Open House with print and electronic music demonstrations, demonstrate the Giant Spirograph (made at the AS220 Labs) with interactive children's programming, open AS220's Empire Street & Dreyfus Building Galleries, open the stage at 115 Empire Street to the public, present a piece at the Black Box Theater, and curate and program Tiny Shorts, free, outdoor "busker style" theatrical performances throughout PVDfest, in a total amount not to exceed \$7,500.00. (101-916-55125)

25. **From Margaret Wingate, Manager of Employee Benefits, Department of Human Resources:**

Manager of Employee and Retiree Benefits Wingate, under date of June 21, 2016, requesting approval to renew the Pharmacy Benefit Management Company contract, with CVS/Caremark, for the term of two (2) years beginning July 1, 2016 through June 30, 2018, Mercer has responsibility of negotiating the contract with the City's Pharmacy Benefit Management Company, currently CVS-Caremark, the base pricing in the contract has improved significantly, in a total amount not to exceed \$19,292,000.00. (891-891-51576 ACTIVES, 892-892-51576 RETIREES) (REQUIRES CITY COUNCIL APPROVAL)

26. Manager of Employee Benefits Wingate, under date of June 17, 2016, requesting approval to renew a contract for one (1) year, with Blue Cross Blue Shield of RI (BCBSRI), for Stop Loss Insurance Coverage, beginning July 1, 2016 through June 30, 2018, as recommended by Mercer, in a total amount not to exceed \$922,000.00 (\$845,000.00 City; \$77,000.00 Work-Related Injury). (891-891-53500 ACTIVES; 891-892-53500 RETIREES) (REQUIRES CITY COUNCIL APPROVAL)

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

Superintendent of Parks Nilsson, under date of June 14, 2016, requesting approval to pay KaBoom, Inc., for a playground with play equipment to be built at Ridge Street Park, in a total amount not to exceed \$8,500.00. (658-658-53500)

28. **From Natalie Lopes, Director of First Source, Department of Planning and Development:**

Director of First Source Providence Lopes, under date of June 17, 2016, requesting approval to authorize a continuation of services contract, with Building Futures for FY 2017, they are a sole source provider and provide project monitoring and technical assistance to construction projects funded by the City and offers pre-apprenticeship training and placement for unemployed Providence residents ages 18-35, in a total amount not to exceed \$150,000.00. (101-908-55125) (REQUIRES CITY COUNCIL APPROVAL)

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

Director of Public Works Knight, under date of June 22, 2016, requesting approval of a Change Order #6, with D'Ambra Construction Co., Inc., in the amount of \$289,000.00, for the road reconstruction of Olney Street from Camp Street to Hope Street, for a revised total amount not to exceed \$3,718,867.76. (ROAD BOND FUND)

30. Director of Public Works Knight, under date of June 16, 2016, requesting approval to piggyback the Statewide Pavement Striping Contract, RI Contract No. 2015-CT-094, for Pavement Striping, with Safety Markings, Inc., in a total amount not to exceed \$175,000.00. (101-305-52911)

31. Director of Public Works Knight, under date of June 14, 2016, requesting approval of a sole source contract, with Cale America, Inc., for monthly leasing fees for parking meters for the 2016/207 Fiscal Year, in a total amount not to exceed \$187,200.00. (1-101-516-53401) (REQUIRES CITY COUNCIL APPROVAL)

32. Director of Public Works Knight, under date of June 14, 2016, requesting approval of a contract, with Cale America, Inc., to cover monthly parking meter service fees for the 2016/2017 Fiscal Year, in a total amount not to exceed \$43,200.00. (1-101-516-53401) (REQUIRES CITY COUNCIL APPROVAL)

33. Director of Public Works Knight, under date of June 13, 2016, requesting approval of a sole source contract, with Pascale Services, for miscellaneous parts for the International, Sterling and Freightliner Trucks, in a total amount not to exceed \$25,000.00. (101-515-52912) (REQUIRES CITY COUNCIL APPROVAL)

34. Director of Public Works Knight, under date of June 15, 2016, requesting approval of a contract, with Dunbar Armored, Inc., for monthly armored car service for the meter revenue for the 2016/2017 Fiscal Year, in a total amount not to exceed \$63,000.00. (1-101-516-53401) (REQUIRES CITY COUNCIL APPROVAL)

35. Director of Public Works Knight, under date of June 14, 2016, requesting approval of a sole source contract, with MacKay Meters, Inc., for monthly service fees for meters for the 2016/2017 Fiscal Year, in a total amount not to exceed \$135,500.00. (1-101-516-53401) (REQUIRES CITY COUNCIL APPROVAL)
36. Director of Public Works Knight, under date of June 13, 2016, requesting approval of a sole source contract, with C.N. Wood Company, for Elgin Sweeper Parts, in a total amount not to exceed \$10,000.00. (101-515-52912)
37. Director of Public Works Knight, under date of June 13, 2016, requesting approval of a sole source contract, with Coastal International Trucks, for International Truck Parts, in a total amount not to exceed \$8,000.00. (101-515-52912)
38. Director of Public Works Knight, under date of June 13, 2016, requesting approval of a sole source contract, with EJ USA, Inc., for iron castings, in a total amount not to exceed \$25,000.00. (101-511-54291)
39. **From Commissioner Steven M. Pare, Acting Chief, Providence Fire Department:**

Acting Chief of Fire Pare, under date of May 25, 2016, requesting approval to encumber additional funds, with Firematic Supply Company, Inc., in the amount of \$10,000.00, for repairs to trucks and autos, in a total new adjusted amount not to exceed \$30,000.00. (101-303-54700)
40. Acting Chief of Fire Pare, under date of June 16, 2016, requesting approval to encumber additional funds, with Palmer Spring Company, a sole source vendor, in the amount of \$10,000.00, to cover estimated costs through the remainder of Fiscal Year 2016 for miscellaneous brake parts and springs for trucks and autos, in a total new adjusted amount not to exceed \$60,000.00. (101-303-54700)
41. **From Ellen Cynar, Director, Healthy Communities Office:**

Director of Healthy Communities Cynar, under date of June 16, 2016, requesting approval of a contract, with Brown University, in Partnership for Success grant funds, to cover the oversight costs for administration of the evidence-based program Positive Action, and to cover work by the Children and Youth Cabinet (CYC) staff and contractors to monitor fidelity of implementation of the program in the middle schools, convene a monthly implementation team, and help support process and outcome evaluation by expert outside evaluators, in a total amount not to exceed \$15,000.00. (277-277)

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

Chief Information Officer Silveria, under date of June 21, 2016, requesting approval of a contract, with Dell, Inc., to purchase equipment, software, repair parts and supplies through FY2017, Rhode Island Master Price Agreement Contract #345, in a total amount not to exceed \$75,000.00. (101-204-52040)

43. Chief Information Officer Silveria, under date of June 21, 2016, requesting approval of a one-year extension of the contract of November 2, 2015, with Velocity Technology Solutions, Inc., to continue to provide Lawson System Administration and Support services into FY2017, in a total amount not to exceed \$96,000.00. (101-203-53401)

44. Chief Information Officer Silveria, under date of June 21, 2016, requesting approval of a one-year extension of the contract of November 2, 2015, with Jimmy Chiu, to provide emergency Lawson infrastructure support, act as a backup to the primary vendor, and to make use of his unique experience with the City's Lawson installation, in a total amount not to exceed \$30,000.00. (101-204-53401) (REQUIRES CITY COUNCIL APPROVAL)

45. Chief Information Officer Silveria, under date of June 21, 2016, requesting approval of a three-year contract, with W.B. Mason, Inc., to purchase printer toner, paper, office supplies and computer supplies, in the amount of \$30,000.00 per year, beginning in FY2017 through FY2019, for a total amount not to exceed \$90,000.00. (101-204-54020) (REQUIRES CITY COUNCIL APPROVAL)

46. **From James J. Lombardi, III, City Treasurer, Office of the Treasurer:**

City Treasurer Lombardi, under date of June 16, 2016, requesting approval to piggyback the State of Rhode Island MPA #337, with RICOH Americas Corporation, to lease (1) Ricoh MPC3503 Color Copier, in the amount of \$202.36 per month for forty-eight (48) months or for a total purchase amount not to exceed \$9,713.28. (101-209-53500, 101-209-52170)

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

Director of Providence Emergency Management Agency Borg, under date of June 14, 2016, requesting approval to continue engagement and to increase the contract of June 18, 2015, with Ocean State Weather/Steve Cascione, for all up-to-date information concerning the weather, in a total amount not to exceed \$7,000.00. (101-907-53227)

48. Director of Providence Emergency Management Agency Borg, under date of June 14, 2016, requesting approval to continue the contract of June 18, 2015, with Satcom Global World Communication Center, Inc. (WCC), for wireless service thru FY2017, in the amount of \$983.25 per month, for twenty-three (23) phones at \$42.75, for a total amount not to exceed \$11,799.00. (101-907-52911)
49. Director of Providence Emergency Management Agency Borg, under date of June 14, 2016, requesting approval to continue the contract of June 18, 2015, with CACI Technologies, to continue the service and maintenance of the statewide portable satellite communications system for the length of one year, in a total amount not to exceed \$12,000.00. (101-907-52911)
50. **From Ricky Caruolo, General Manager, Water Supply Board:**
- General Manager of Providence Water Supply Caruolo, under date of June 17, 2016, requesting approval to increase the award of December 28, 2015, with Green Lee Security Service, to cover services both on-site and electronic monitoring of security through May 2016 for the new Central Operating Facility (COF), in the amount of \$6,478.00, for a revised total amount not to exceed \$31,478.08. (Minority Participation is 0%) (601-440-52911)
51. General Manager of Providence Water Supply Caruolo, under date of June 17, 2016, requesting approval of an extension of the contract of August 13, 2013, with Univar USA, Inc., for Quicklime for Use at the Water Treatment Plant, at no additional cost, extending the contract end date to September 30, 2016. (Minority Participation is 0%) (878-878-57060)
52. **From Judith Petrarca, Purchasing Administrator, School Department:**
- Purchasing Administrator Petrarca, under date of June 17, 2016, requesting approval for the School Department/Federal Programs-Title I, to pay Reading Plus, for the purchase of unlimited licenses, to allow Central High School to purchase unlimited Licenses and Hosting services for 500-799 students and Hope High School to purchase same for 800-999 students for the 2016/2017 school year, in a total amount not to exceed \$24,140.00. (Minority Participation is 0%) (TITLE I)(CONTINGENT UPON FUNDING)
53. Purchasing Administrator Petrarca, under date of June 20, 2016, requesting approval for the School Department/Federal Programs-Title I, to enter into a contract, with Ideas Consulting, Inc., for Richer Picture Subscription-Data Dashboard and ILP grades 6-12, to provide a tool for monitoring of student progress towards graduation, in a total amount not to exceed \$60,400.00 for the 2016/2017 school year. (TITLE I) (CONTINGENT UPON FUNDING)

54. Purchasing Administrator Petrarca, under date of June 20, 2016, requesting approval for the School Department/Federal Programs-Title I, to pay McGraw Hill Education, for license renewals, these licenses are for ALEKS (Assessment and Learning in Knowledge Spaces), an adaptive Mathematics technology, to two high schools, Hope and Mt. Pleasant High, in a total amount not to exceed \$17,790.30. (Minority Participation is 0%) (TITLE I) (CONTINGENT UPON FUNDING)
55. Purchasing Administrator Petrarca, under date of June 17, 2016, requesting approval of a contract, for the School Department, City and PPBA, with American Bankers for \$10,266.00, IPFS Corp. For \$100,210.10, Chubb Group of Insurance Companies for \$478,131.00 and Gencorp Insurance Group for \$29,838.00, for insurance premiums in the following amounts, in a total amount not to exceed \$618,445.10. (Minority Participation is 0%) (SCHOOL GENERAL, CITY GENERAL & PPBA)
- | | |
|-------------------|--------------|
| School Department | \$522,469.37 |
| City | \$ 49,128.36 |
| PPBA | \$ 46,847.37 |
56. Purchasing Administrator Petrarca, under date of June 14, 2016, requesting approval for the School Department/Federal Programs-Title I, to enter into a contract with Achieve 3000, for license renewals, related materials, related professional development and full technical and data support, in a total amount not to exceed \$89,950.00. (TITLE I) (CONTINGENT UPON FUNDING)
57. Purchasing Administrator Petrarca, under date of June 14, 2016, requesting approval for the School Department/Federal Programs-Title I, to pay IXL Learning, for license renewals, the licenses support the District with an online learning model to support student achievement in math and English Language Arts (ELA) in the Common Core State Standards, in a total amount not to exceed \$30,125.00. (Minority Participation is 0%) (TITLE I) (CONTINGENT UPON FUNDING)
58. Purchasing Administrator Petrarca, under date of June 15, 2016, requesting approval for the School Department/Food Service Account, to pay Sodexo, to purchase district-wide heated cabinets (27 units), reach-in refrigerator, roast and hold (2) and slicer at Carl Lauro, double stack convection oven at Greene and condiment bars at Mount Pleasant, in a total amount not to exceed \$134,922.37. (Minority Participation is 0%) (FOOD SERVICE ACCOUNT)
59. Purchasing Administrator Petrarca, under date of June 8, 2016, requesting approval to amend the award of March 7, 2016 with Budgetary Change Order #1, with Sir Speedy, for Printing of Graduation Programs 1 Year With Two-1 Year Options/Local, in the amount of \$299.80, additional monies are needed for printing of additional pages for Classical Graduation Booklets, for a revised total amount not to exceed \$5,291.07. (Minority Participation is 0%) (LOCAL)

60. Purchasing Administrator Petrarca, under date of May 26, 2016, requesting approval for School Department/Federal Programs-Title I, to enter into a contract, with Frontline Technologies (formerly Teachscape), for renewal of licenses, to provide Focus for Observers License Renewal, Focus for Teachers License Renewal, MLP OASIS Annual Subscription, PDMS Instructional Users, PDMS Non-Instructional Users and Learning Annual Licenses-content only, in a total amount not to exceed \$116,458.00. (TITLE I) (CONTINGENT UPON FUNDING)
61. Purchasing Administrator Petrarca, under date of June 9, 2016, requesting approval of Budgetary Change Order #13, with Otis Elevator, for School Department/Plant Maintenance/Local and Department of Public Property, in the amount of \$10,000.00, to cover any future invoices for the 2015/2016 school year, for a revised overall amount of \$389,168.70 and a revised total amount for the School Department not to exceed \$326,518.70 for 35 months. (Minority Participation is 0%) (LOCAL)
62. Purchasing Administrator Petrarca, under date of June 14, 2016, requesting approval for the School Department/Federal Programs-Title I, to pay DreamBox Learning, Inc., for license/subscription renewals and additions and related web-related professional development, in a total amount not to exceed \$101,968.00. (Minority Participation is 0) (TITLE I) (CONTINGENT UPON FUNDING)
63. **From Ricky Caruolo, General Manager, Water Supply Board:**

General Manger of Providence Water Supply Caruolo, under date of June 17, 2016, requesting approval to Reject All Bids Received for Furnish & Deliver Quicklime for use at the PJ Holton Purification Plant in Scituate, RI, it has been determined to be in the City of Providence and Providence Water's best interest to rebid this service.
64. **From Judith Petrarca, Purchasing Administrator, School Department:**

Purchasing Administrator Petrarca, under date of June 15, 2016, requesting approval to Reject All Bids Received for RFP for Stage Rigging & Sound Production for the Auditorium for Mt. Pleasant High School/Federal Programs-Champlin Foundation Grant, revised specifications will be issued.

CONTINUED MATTERS

65. **From Carolyn Arias, Acting Director, Communications/Public Safety:**

Acting Director of Telecommunications Arias, under date of May 27, 2016, requesting approval to pay OSHEAN, Inc., for a year of monitoring service of the City of Providence's broadband infrastructure, the original project was approved by the board in June 2011 under the BTOP Federal Grant Agreement, this request is to keep the Beacon 2.0 service agreement, in a total amount not to exceed \$26,200.00 a year for FY17. (101-304-52415)

66. Acting Director of Telecommunications Arias, under date of May 27, 2016, requesting approval to continue the three year contract, with Sideband Systems, Inc., for maintenance for Four Hops of Aviat, Inc., 6 GHZ Licensed Microwave Systems, the City has used this vendor since May of 2006 as needed for the Motorola radio system to function at one hundred percent, in the amount of \$2,133.00 per month, for a total amount not to exceed \$25,600.00. (101-304-52911)

67. **From Tolulope Olasanoye, Purchasing Director, Department of Public Property:**

Dated May 24, 2016, recommending Westminster Auto Body, second low bidder, (while not the apparent low bidder, a review of the bids reveal that it is in the best interest of the City to reject the low bidders), for Auto Body Collision Repairs for Various Departments (Blanket Contract 2016-2018), in a unit price bid, for a total amount not to exceed \$150,000.00. (Minority Participation is 0%) (VARIOUS DEPARTMENTS)

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

Chief of Police Clements, under date of March 23, 2016, requesting approval to encumber funds, with Westminster Auto Body, for auto body repairs to police vehicles, to cover estimated expenses until the end of FY 2016, this service was originally placed out for bids through Public Property in 2013 and on January 13, 2014 the Board of Contract and Supply approved to award the two (2) year blanket contract with Westminster Auto Body, the department continued to use Westminster Auto Body unaware that these services were not put out to bids for FY 2016, for a total amount not to exceed \$25,000.00. (101-302-52912)

B. OPENING OF BIDS

1. **Department of Parks:**

QUARTERLY FIRE SUPPRESSION AND ANNUAL FIRE EXTINGUISHER INSPECTION-3 YEAR BID.

2. **Department of Parks:**

PARKS DEPARTMENT'S BUILDING INSURANCE, ONE YEAR TERM.

3. **Department of Public Works:**

REMOVAL OF UNWANTED VEGETATION FROM LEVEE EMBANKMENTS.

4. **Fire Department:**

SELF-CONTAINED BREATHING APPARATUS (SCBA) PARTS
(TWO YEAR CONTRACT).
5. **Healthy Communities Office:**

COMMUNITY PREVENTION CONSULTANT.
6. **Healthy Communities Office:**

OUTREACH & COMMUNITY ENGAGEMENT COORDINATOR.
7. **Healthy Communities Office:**

PARTNERSHIP FOR SUCCESS-YOUTH ENGAGEMENT
CONSULTANT.
8. **Water Supply Board:**

AUTO BODY/COLLISION REPAIRS (BLANKET 2016-2019) AND
VARIOUS CITY DEPARTMENTS.
9. **Water Supply Board:**

RUBBISH REMOVAL (BLANKET 2016-2017) AND VARIOUS CITY
DEPARTMENTS.
10. **Water Supply Board:**

GENERAL REPAIRS FOR LARGE TRUCKS (BLANKET 2016-2019)
AND VARIOUS CITY DEPARTMENTS.
11. **School Department:**

RFP FOR YEAR 2016-2017 TITLE I TUTORING SERVICES TO
ELIGIBLE PRIVATE SCHOOL CHILDREN/FEDERAL
PROGRAMS/TITLE I.
12. **School Department:**

RFP FOR CONTRACT SERVICES FOR THE EVIDENCE BASED
PROGRAM, FAMILIAS UNIDAS FOR THE SUMMER OF 2015 AND
OPTION SCHOOL YEARS 2016 AND 2017/FEDERAL PROGRAMS-
SIG A & TITLE I (CONTINGENT UPON FUNDING).
13. **School Department:**

PASTRY MIXER FOR PCTA/FEDERAL PROGRAMS-
CATEGORICAL FUNDS.

C. ADVERTISEMENTS

TO BE OPENED ON MONDAY, JULY 11, 2016:

DEPARTMENT OF INSPECTION AND STANDARDS

DEMOLITION OF 35-37 LINWOOD AVENUE, A TWO STORY WOOD STRUCTURE DAMAGED BY FIRE.

DEPARTMENT OF PUBLIC WORKS

BITUMINOUS CONCRETE.

PORTLAND CEMENT CONCRETE.

INFORMATION TECHNOLOGY

FORTIGATE HARDWARE FIREWALL AND SUPPORT-FY 2017.

SCHOOL DEPARTMENT

RFP FOR BASEBALL EQUIPMENT FOR CENTRAL HIGH SCHOOL/LOCAL.

RFP FOR CONTRACT SERVICES FOR HIGH SCHOOL MATHEMATICS INSTRUCTIONAL PROGRAM ALIGNED TO COMMON CORE STATE STANDARDS FOR MATHEMATICS-ONE YEAR BID WITH TWO-1 YEAR OPTIONS FOR RENEWAL/LOCAL.

DIPLOMAS AND DIPLOMA COVERS-BLANKET ORDER-5 YEAR CONTRACT-VARIOUS HIGH SCHOOLS-LOCAL.

TO BE OPENED ON MONDAY, JULY 25, 2016:

WATER SUPPLY BOARD

PURCHASE OF ONE (1) TURBO TURF DHE-SKID TYPE TURF SPRAYER.

FURNISH & DELIVER QUICKLIME FOR USE AT THE PJ HOLTON PURIFICATION PLANT IN SCITUATE, RI (BLANKET 2016-2018).

SCHOOL DEPARTMENT

RFP FOR PROFESSIONAL DEVELOPMENT-CULTURALLY RESPONSIVE TEACHING AND CURRICULUM DEVELOPMENT FOR K-12-LOCAL.

RFP FOR PRINTING, BINDING AND SHIPPING OF ELEMENTARY MATH MATERIALS/FEDERAL PROGRAMS-TITLE I.

RFP FOR PROFESSIONAL DEVELOPMENT SUPPORT TARGETED TO RESTORATIVE PRACTICES AND SUPPORTING SCHOOLS IN CULTURALLY RELEVANT PEDAGOGY IN MIDDLE SCHOOL/FEDERAL PROGRAMS-TITLE I.

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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