



Board of Contract and Supply

Regular Meeting

~ Agenda ~

Monday, July 25, 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 Wendy Nilsson, Superintendent, Department of Parks:

Dated July 15, 2016, recommending J. D. Raymond Transport, Inc., low bidder, for Wood Debris Removal Summer 2016, in a total amount not to exceed \$6,000.00. (Minority Participation is 0%) (101-703-53401)

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

Dated July 12, 2016, recommending CN Wood Company, Inc., fourth lowest bidder (while not the apparent low bidder, a review of the bids reveal that only the Elgin Pelican met the specifications and therefore is the lowest bidder who met the prescribed specifications), in a total amount not to exceed \$200,000.00. (Minority Participation is 0%) (1-101-900-19392)

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

Dated July 7, 2016, recommending Clinical 1 Home Medical, low bidder, for Medical Oxygen Supply, in a total amount not to exceed \$20,000.00. (Minority Participation is 0%) (101-303-54150)

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

Dated July 16, 2016, recommending the following bidders, for Watershed On-Call Technical Services, in a total amount not to exceed \$1,250,000.00 over 5 years. (Minority Participation is 0%) (843-843-52970) (REQUIRES CITY COUNCIL APPROVAL)

Horsley Witten
Fuss & O'Neill
ESS Group

5. Dated July 15, 2016, recommending the following bidders, for Inspection Services & Construction Management for Various Infrastructure Replacement & Capital Improvement Projects (Blanket 2016-2019), in a total amount not to exceed \$6,000,000.00 over 3 years. (Minority Participation is 0%) (848-848-53305) (REQUIRES CITY COUNCIL APPROVAL)

GM2 Associated	Pare Engineering, Inc.
Beta Group, Inc.	AECOM Tech Services
CDM Smith, Inc.	Thielsch Engineering, Inc.
Garofalo & Associates, Inc.	Wright-Pierce
CDR Maguire, Inc.	Stantec

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

Dated July 18, 2016, recommending Federal Hill House, low bidder, for RFP for Lease Space for Special Education-Local, in a total amount not to exceed \$100,000.00. (Minority Participation is 0%) (LOCAL)

7. Dated July 15, 2016, recommending Herff Jones, LLC, sole bidder, for Diplomas and Diploma Covers-Blanket Order-5 Year Contract-Various High Schools-Local, in a total amount not to exceed \$7,000.00 per year for 5 years. (Minority Participation is 0%) (LOCAL)

COMMUNICATIONS

8. **From Jeff Lykins, Director, Department of Inspection and Standards:**

Director of Inspection & Standards Lykins, under date of July 8, 2016, requesting approval to piggyback the State of Rhode Island MPA #337 WSCA #1715, with Ricoh, to lease one (1) copy machine which will replace a copy machine that was a hand me down from HR four years ago and now requires constant repair, in the amount of \$10,867.68 for 4 years plus per copy cost, for a total amount not to exceed \$18,000.00. (101-401-52900)

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

Superintendent of Parks Nilsson, under date of July 18, 2016, requesting approval of a Change Order, with Brewster Thorton Group Architects, in the amount of \$1,745.00, for partial re-design of roof work and presentation materials, for a total adjusted amount not to exceed \$36,070.00. (385-385-52883)

10. Superintendent of Parks Nilsson, under date of July 7, 2016, requesting approval to pay Gordon R. Archibald, Inc., for the additional oversight of construction improvements to Bridge 887 and 888 in Roger Williams Park, the original purchase order for this work has been paid in full and a new purchase order is required to pay for the additional work on the compromised bridge deck, this additional work was discovered when the paving was removed, in a total amount not to exceed \$6,298.00. (385-385-53500)

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

Director of Public Works Knight, under date of July 5, 2016, requesting approval to piggyback the Massachusetts Metropolitan area Planning Council Contract, with Passport Parking, for Parking Meter-Pay by Cell, for the purpose of allowing payment by cell phone at parking meters, the company is the only one that currently allows for a "Closed Loop Wallet" feature, which enables the motorist to pre-pay for the parking in large increments, which is immediately transferred to the City, the company also provides advance warnings to motorists that their parking time is about to expire and the ability to purchase more time (within the posted time limit) without having to return to the vehicle, the user fee is \$0.15 per transaction, which is paid by the parker and collected by the City, there are no additional fees or costs for the initial signage, meter labels, or training/implementation. (101-516-53401)

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

Director of Healthy Communities Office Cynar, under date of July 19, 2016, requesting approval of a contract, with Positive Action, Inc., for training and materials for startup at Esek Hopkins Middle School, they are the exclusive vendor of program kits for the Positive Action evidence-based program that includes school-wide climate change and a detailed curriculum with 15 minutes lessons to be delivered two to four times per week throughout the school year, and also teaches students how to understand and manage themselves in order to feel good about themselves, in a total amount not to exceed \$40,541.25.

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

Commissioner of Public Safety Pare, under date of July 14, 2016, requesting approval of a Change Order, with Tyler Technologies, Inc., for an additional cost associated with the contract of April 18, 2016, in the amount of \$5,000.00, for the purchase of third party products and services for the implementation of a New Mobile Message Switch, for a total new adjusted amount not to exceed \$18,350.00. (250-302-53500, 250-1100-14)

14. Commissioner of Public Safety Pare, under date of July 14, 2016, requesting approval to continue the services of the contract of December 28, 2015, with Public Engines Service, for the purpose of mapping crime incidents for both internal and public view, for a total amount not to exceed \$15,187.00 through FY17. (101-301-52911)

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

Chief of Police Clements, under date of July 14, 2016, requesting approval to continue the contract of June 29, 2015, with Family Services of Rhode Island, as approved in the 2016 Edward Byrne Memorial Justice Assistance Grant, Family Services is vital to the Community Policing Module, they assist the police with crisis intervention, emergency screening and triage, and interview potential clients and recommend appropriate program assignments, for a total amount not to exceed \$32,000.00. (250-302-53500/250-2701-16)

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

General Manager of Water Supply Board Caruolo, under date of July 14, 2016, requesting approval of Change Order #2, with Hart Engineering, in the amount of \$2,344,304.18, for construction related work associated with the removal and proper disposal of hazardous materials in the form of polychlorinated biphenyls (PCBs), total petroleum hydrocarbons (TPHs) and volatile organic compounds (VOCs), Providence Water is also requesting that the contract time period be extended through September 30, 2016, for a revised total amount not to exceed \$44,467,304.18. (848-848-52885-001)

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

Purchasing Administrator Petrarca, under date of July 18, 2016, requesting approval of Budgetary Change Order #1, with Encore Fire Protection, for RFP for Service to Sprinkler Systems, Fire Extinguishers, Fire Alarms, Kitchen Suppression Systems and Emergency Repairs 3 Year Contract With One Option Year/Plant Maintenance/Local, in the amount of \$15,000.00, per year for three years, to cover the cost of emergencies not covered under the contract, for a total adjusted amount not to exceed \$555,631.00 for three years. (Minority Participation is 0%) (LOCAL)

18. Purchasing Administrator Petrarca, under date of July 18, 2016, requesting approval of Budgetary Change Order #1, with Otis Elevator Company, for Elevator/Escalator Maintenance and Repair-Department of Public Property, in the amount of \$40,000.00, these additional funds will be used to cover repairs to elevators at the School Department that are not covered under the contract, for a revised overall total amount not to exceed \$338,836.00 and a revised total amount for the School Department not to exceed \$250,816.00 for 36 months. (Minority Participation is 0%) (LOCAL)

19. Purchasing Administrator Petrarca, under date of July 18, 2016, requesting approval to pay Curriculum Associates, LLC, for license renewals, these licenses are to renew iReady Diagnostic and Instruction Math and Reading site licenses at Bailey Elementary School for 351-500 students for one year, in a total amount not to exceed \$10,400.00. (Minority Participation is 0%) (TITLE I-CONTINGENT UPON FUNDING)

20. Purchasing Administrator Petrarca, under date of July 18, 2016, requesting approval of payment to The College Board/Springboard, for Initial Teacher Institute training (Professional Development), for a total amount not to exceed \$6,900.00. (Minority Participation is 0%) (TITLE I - CONTINGENT UPON FUNDING)
21. Purchasing Administrator Petrarca, under date of July 14, 2016, requesting approval to pay Lexia Learning, for license renewal and associated training, this program provides explicit, systematic, personalized learning in the six areas of reading instruction and delivers norm-referenced performance data and analysis without interrupting the flow of instruction to administer a test, in a total amount not to exceed \$111,998.00 for the 2016/2017 school year. (Minority Participation is 0%) (TITLE I-CONTINGENT UPON FUNDING)
22. Purchasing Administrator Petrarca, under date of July 14, 2016, requesting approval to amend the award of July 14, 2014, with Budgetary Change Order #1, with Coastal Abatement Removal, Inc., for Hazardous Material Abatement/Lead and Mold Remediation-2 Year Contract With 1 Option Year/Plant Maintenance & Operations-Local, in the amount of \$19,515.00, to cover the balance on proposals, for a total new adjusted amount not to exceed \$169,515.00 for fiscal year 2015/2016. (Minority Participation is 0%) (LOCAL)
23. Purchasing Administrator Petrarca, under date of July 15, 2016, requesting approval to pay Sodexo, to purchase food and food supplies for the Culinary Arts and Pastry Programs at the Providence Career and Technical Academy for the 2016/2017 school year, for a total amount not to exceed \$41,764.78. (Minority Participation is 0%) (PERKINS)
24. Purchasing Administrator Petrarca, under dater of July 14, 2016, requesting approval to pay Voyager Sopris Learning, for license renewal for VMath Live Site Access at the six Middle Schools for 2016/2017, they will engage in ongoing collaboration and communication with District staff and other District partners to support the continued implementation of VMath Live Site Access, for a total amount not to exceed \$10,500.00. (Minority Participation is 0%) (TITLE I-CONTINGENT UPON FUNDING)
25. Purchasing Administrator Petrarca, under date of July 13, 2016, requesting approval for the School Department/Transportation Department/Federal Programs/Title I, to approve the 2nd option year with the same terms and conditions as approved in the original contract of January 26, 2015, with Family Services of RI, for RFP for Social-Emotional Care Coordination for Providence Full Time Community Students and Families for Academic Year 2014-2015 (7 months) with Two Optional 12 Month Extensions/Federal Programs-Title I and SIG A, for a total amount not to exceed \$141,000.00 for 2016-2017. (TITLE I-CONTINGENT UPON FUNDING)

26. Purchasing Administrator Petrarca, under date of July 13, 2016, requesting approval for the School Department/Transportation Department/Federal Programs/SIG A & TITLE I, to approve the 2nd option year of the contract of January 26, 2015 with the same terms and conditions, with Family Services of RI, for RFP for Literacy Services for Providence Full Service Community Students and Families for Academic Year 2014-2015 (7 Months) with Two Optional 12 Month Extensions/Federal Programs-Title I and SIG A, for a total amount not to exceed \$189,000.00 for 2016-2017. (SIG A & TITLE I)
27. Purchasing Administrator Petrarca, under date of July 12, 2016, requesting approval of Budgetary Change Order #1, with Arcadis, previously known as LFR Levine Fricke and Diamond Technical Services, in the amount of \$10,000.00, for Monthly Monitoring of Air Quality at Springfield Complex, to cover the cost for replacement of charcoal filters at the Springfield Complex, for a total adjusted amount not to exceed \$78,616.00 for the 2016/2017 school year. (Minority Participation is 0%) (LOCAL)
28. Purchasing Administrator Petrarca, under date of July 7, 2016, requesting approval for the School Department-Plant Maintenance & Operations, to change the name of the original award from Patriot Disposal to MTG Disposal, LLC, for Recycling-3 Year Contract With Two 1 Year Options for Renewal-Plant Maintenance & Operations-Local, Patriot was listed in the previous communication in error, no additional funding is required. (Minority Participation is 0%)
29. Purchasing Administrator Petrarca, under date of July 7, 2016, requesting approval of payment to the Rhode Island Resource Recovery Corporation, for waste disposal (tipping fee) at the Central Landfill, at a municipal rate not to exceed \$32.00 per ton payable on a monthly basis, for a total amount not to exceed \$142,800.00. (Minority Participation is 0%) (LOCAL)
30. Purchasing Administrator Petrarca, under date of July 11, 2016, requesting approval for the School Department/Transportation/Local, to pay Edulog Education Logistics, Inc., for this year's license and maintenance fees, in a total amount not to exceed \$17,381.00. (Minority Participation is 0%) (LOCAL)
31. Purchasing Administrator Petrarca, under date of June 21, 2016, requesting approval to piggyback the State MPA for Software: Government Procurement Agreement (MPA-227), with Dell marketing LP, for the purchase of 600 Adobe VIP K-12 Site Licenses (200 for each school listed), for Mount Pleasant, PCTA and Hope High Schools, in a total amount not to exceed \$13,710.00. (Minority Participation is 0%) (CATEGORICAL FUNDING)

32. Purchasing Administrator Petrarca, under date of July 21, 2016, requesting approval to piggyback the award of July 14, 2014 through Rhode Island Society of Technology Educators (RISTE) and the Northern Rhode Island Collaborative, with CDW-G, for the purchase of chromebooks, specifically the Acer C730E-11.6"-Celeron N2840-4GB RAM-16 GB SSD, for a total amount not to exceed \$499,842.00. (Minority Participation is 0%) (LOCAL)

CONTINUED ITEM

33. **From Bonnie Nickerson, Director, Department of Planning and Development:**

Director of Planning and Development Nickerson, under date of June 30, 2016, requesting approval to renew the annual Enhancement & Support Agreement for the City's Loan Management Software, with Nortridge Software, LLC, the City will be able to receive program updates and technical support to help better manage the loans, in a total amount not to exceed \$7,000.00. (GENERAL FUND , PROVIDENCE BUSINESS LOAN FUND, PROVIDENCE REDEVELOPMENT AGENCY)

B. OPENING OF BIDS

1. **Department of Inspection and Standards:**

LARGE FORMAT SCANNER/PRINTER HP DESIGNJET T2530.

2. **Department of Parks:**

ROGER WILLIAMS PARK BANDSTAND - RAILING PAINTING PROJECT.

3. **Department of Parks:**

WATER SERVICE INSTALLATION - BELL STREET PARK.

4. **Department of Parks:**

BELL PLATFORM REPLACEMENT - SCALABRINI PIAZZA.

5. **Department of Parks:**

FENCING & PLANTING IMPROVEMENTS - BELL STREET PARK.

6. **Department of Parks:**

WATER SERVICE INSTALLATION FOR FRANCISCAN PARK.

7. **Department of Parks:**
ROGER WILLIAMS PARK SIGNAGE PROJECT.
8. **Fire Department:**
MISCELLANEOUS BRAKES PARTS AND SERVICE.
9. **Fire Department:**
SELF-CONTAINED BREATHING APPARATUS (SCBA) PARTS
(TWO YEAR CONTRACT).
10. **Police Department:**
NONEMERGENCY VETERINARY SERVICES FOR PROVIDENCE
ANIMAL CONTROL.
11. **Police Department:**
EMERGENCY VETERINARY SERVICES FOR PROVIDENCE
ANIMAL CONTROL.
12. **Water Supply Board:**
PURCHASE OF ONE (1) TURBO TURF DHE-SKID TYPE TURF
SPRAYER.
13. **Water Supply Board:**
FURNISH & DELIVER QUICKLIME FOR USE AT THE PJ HOLTON
PURIFICATION PLANT IN SCITUATE, RI (BLANKET 2016-2018).
14. **School Department:**
RFP FOR PROFESSIONAL DEVELOPMENT-CULTURALLY
RESPONSIVE TEACHING AND CURRICULUM DEVELOPMENT
FOR K-12-LOCAL.
15. **School Department:**
RFP FOR PRINTING, BINDING AND SHIPPING OF ELEMENTARY
MATH MATERIALS/FEDERAL PROGRAMS-TITLE I.
16. **School Department:**
RFP FOR PROFESSIONAL DEVELOPMENT SUPPORT TARGETED
TO RESTORATIVE PRACTICES AND SUPPORTING SCHOOLS IN
CULTURALLY RELEVANT PEDAGOGY IN MIDDLE
SCHOOL/FEDERAL PROGRAMS-TITLE I.

17. **School Department:**

RFP FOR CONTRACT SERVICES FOR SCIENCE TECHNOLOGY ENGINEERING ARTS AND MATH EXPLORATION FOR HIGH SCHOOL STUDENTS FOR 1 YEAR WITH 2-ONE YEAR OPTIONS FOR RENEWAL/FEDERAL PROGRAMS-TITLE I.

18. **School Department:**

RFP FOR CONTRACT SERVICES FOR WELLNESS SUPPORT FOR HIGH SCHOOL STUDENTS FOR 1 YEAR WITH TWO 1 YEAR OPTIONS FOR RENEWAL/FEDERAL PROGRAMS/TITLE I.

19. **School Department:**

RFP FOR REFUGEE AND UNACCOMPANIED YOUTH FAMILY STUDENT REGISTRATION & SCHOOL BASED SUPPORT-ONE YEAR CONTRACT WITH 2-(1) YEAR OPTIONS/FEDERAL PROGRAMS-TITLE III.

20. **School Department:**

RFP FOR CONTRACT MONITORING SERVICES FOR CURRENT CUSTODIAL, MAINTENANCE AND GROUNDS CONTRACT-3 YEAR CONTRACT WITH TWO 1 YEAR OPTIONS FOR RENEWAL-PLANT MAINTENANCE & OPERATIONS/LOCAL.

C. ADVERTISEMENTS

TO BE OPENED ON TUESDAY, AUGUST 9, 2016:

DEPARTMENT OF PUBLIC WORKS

STEEL BEAM GUARDRAILS & RAILING REPAIR ON CALL SERVICES.

OFFICE OF THE TREASURER

NON-EXCLUSIVE BOND COUNSEL FOR A 3 YEAR PERIOD WITH A 3 YEAR EXTENSION.

NON-EXCLUSIVE FISCAL ADVISOR FOR A 3 YEAR PERIOD WITH A 3 YEAR EXTENSION.

TO BE OPENED ON MONDAY, AUGUST 22, 2016:

DEPARTMENT OF PARKS

STREET TREE PLANTING, FALL 2016.

POLICE DEPARTMENT

LEASING OF FIVE (5) 2016 OR 2017 FLHP BLACK HARLEY-DAVIDSON ROAD KING POLICE MOTORCYCLES.

TWO (2) POLICE K-9 DOGS.

WATER SUPPLY BOARD

PROVIDE SERVICES TO REPAIR/REPLACE METERING OR WATER PUMPS AT PROVIDENCE WATER'S PHILIP J. HOLTON WATER PURIFICATION PLANT AND RELATED REMOTE STATIONS (BLANKET 2016-2019).

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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