



Board of Contract and Supply

Regular Meeting

~ Agenda ~

Tuesday, August 9, 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 Tony Carvalho, Building Official, Department of Inspection and Standards:

Dated July 27, 2016, recommending Coastal Corporation, low bidder, for Demolition of 35-37 Linwood Avenue, a Two Story Wood Structure Damaged by Fire, in a total amount not to exceed \$9,933.33. (Minority Participation is 0%) (101-401-53401)

2. From Wendy Nilsson, Superintendent, Department of Parks:

Dated August 2, 2016, recommending Martone Service Company, low bidder, for Roger Williams Park Bandstand - Railing Painting Project, in a total amount not to exceed \$21,667.00. (Minority Participation is 0%) (385-385, RIDEM)

3. Dated August 1, 2016, recommending Steel Giraffe, LLC, low bidder, for Bell Platform Replacement - Scalabrini Piazza, in a total amount not to exceed \$21,800.00. (Minority Participation is 0%) (101-102)

4. Dated August 1, 2016, recommending R.P. Iannuccillo & Sons, low bidder, for Water Service Installation for Franciscan Park, in a total amount not to exceed \$11,400.00. (Minority Participation is 0%) (CDBG)

5. From Brian Hull, Director of Community Development, Department of Planning and Development:

Dated July 27, 2016, recommending Probuilt Design, sole bidder, for Sackett Street School Playspace Project, in a total amount not to exceed \$87,929.00. (Minority Participation is 0%) (FEDERAL FUNDS, WILL BE REIMBURSED BY HUD)

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

Dated July 22, 2016, recommending Cardi Corporation, sole bidder, for Portland Cement Concrete, in a total amount not to exceed \$25,000.00. (Minority Participation is 10%) (1-101-508-54702)

7. Dated July 22, 2016, recommending Narragansett Improvement, low bidder, for Bituminous Concrete, in a total amount not to exceed \$60,000.00. (Minority Participation is 0%) (101-508-54280)

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

Dated July 29, 2016, recommending Bound Tree Medical, for Emergency Medical Supply, in a total amount not to exceed \$45,000.00. (Minority Participation is 0%) (101-303-54150)

9. Dated July 26, 2016, recommending RI Uniform & Supply, Inc., high bidder (this firm has met the bid specifications), for Station Uniforms, in a total amount not to exceed \$237,555.00. (Minority Participation is 0%) (101-303-54810)

10. Dated July 25, 2016, recommending RI Uniform & Supply, Inc., sole bidder, for Dress Uniforms, in a total amount not to exceed \$26,598.50. (Minority Participation is 0%) (101-303-54810)

11. Dated July 25, 2016, recommending Fire & Police Selections, Inc., low bidder, for Entrance Exams, in a total amount not to exceed \$25,750.00. (Minority Participation is 0%) (101-303-54830)

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

Dated July 26, 2016, recommending TBNG Consulting, sole bidder, for Fortigate Hardware Firewall and Support-FY 2017, in a total amount not to exceed \$37,191.44. (Minority Participation is 0%) (101-204-52850)

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

Dated July 26, 2016, recommending Ken Rocha Collision, LLC, low bidder, for Auto Body/Collision Repairs (Blanket 2016-2019) and Various City Departments, in a total amount not to exceed \$13,000.00 a year for 3 years. (Minority Participation is 0%) (601-443-52922)

14. Dated July 27, 2016, recommending MTG Disposal LLC, low bidder, for Rubbish Removal (Blanket 2016-2017) and Various City Departments, in a total amount not to exceed \$8,784.00. (Minority Participation is 0%) (601-440-53402)

15. Dated July 27, 2016, recommending Pascale Service Corporation, low bidder, for General Repairs for Large Trucks (Blanket 2016-2019) and Various City Departments, in a total amount not to exceed \$55,000.00 a year for 3 years. (Minority Participation is 0%) (6001-443-52912)

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

Dated July 28, 2016, recommending Young Leaders Fellowship, sole bidder, for 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, in a total amount not to exceed \$45,000.00 for 1 year. (Minority Participation is 0%) (TITLE I, CONTINGENT UPON FUNDING)

17. Dated July 28, 2016, recommending Dorcas International Institute of Rhode Island (DIIRI), sole bidder, for RFP for Refugee and Unaccompanied Youth Family Student Registration & School Based Support-One Year Contract With 2-(1) Year Options/Federal Programs-Title III, in a total amount not to exceed \$79,548.00. (Minority Participation is 0%) (TITLE III, CONTINGENT UPON FUNDING)
18. Dated July 27, 2016, recommending Agile Mind Educational Holdings, Inc., low bidder, for 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, in a total amount not to exceed \$25,900.00 for one year. (Minority Participation is 0%) (LOCAL)

COMMUNICATIONS

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

Director of Art, Culture & Tourism Fortunato, under date of July 28, 2016, requesting approval to pay FirstWorks, a sole source provider, the City of Providence, in collaboration with Founding Creative Partner FirstWorks, the Dean Hotel, AS220, and the Downtown Providence Parks Conservancy, produced PVDFest on June 2-5, 2016 in downtown Providence, this is the first payment to FirstWorks, ensuring that operational expenses related to PVDFest 2016 are met from a partnership agreement between the Department of Art, Culture & Tourism and FirstWorks executed on January 29, 2016 to implement this project, in a total amount not to exceed \$14,930.00. (101-916-55125)

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

Superintendent of Parks Nilsson, under date of August 1, 2016, requesting approval to Withdraw the award made to J.D. Raymond Transport, Inc., for Wood Debris Removal, Summer 2016, the contractor is withdrawing the bid due to inadequate licensing, and is unable to perform the job, the department is requesting approval to award to North-Eastern Tree Service, second low bidder, in a total amount not to exceed \$7,250.00. (101-703-53401)

21. Superintendent of Parks Nilsson, under date of August 2, 2016, requesting approval to engage R & P Construction & Demolition, low bidder, of informal bids submitted through Purchasing on July 25, 2016, for Roger Williams Park Carriage House Building/Warehouse Damaged by Fire, to remove the structure and contents of the Carriage House Building/Warehouse, in a total amount not to exceed \$9,790.00.

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

Director of Operations Sepe, under date of August 4, 2016, requesting approval to pay Mainline Paint Manufacturing Company, for the specialized rubberized pool paint needed to prepare the Providence Pools for Summer 2016, in a total amount not to exceed \$14,415.75. (101-1801-54767)

23. **From Michael Stephens, Director of Recreation, Department of Recreation:**

Director of Recreation Stephens, under date of August 1, 2016, requesting approval to continue the contract for one (1) year, with Accu-Care Supply, Inc., the sole bidder for chlorine for the municipal pools in July and August, 2015, to deliver up to 20,000 gallons of 12-1/2% Sodium Hypochlorite Solution as needed, to five (5) Providence Municipal Pools during July and August, 2016, at a held price, in a total amount not to exceed \$32,000.00.

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

Chief of Police Clements, under date of July 26, 2016, requesting approval to enter into a contract with Concentra (Occupational Health Centers), for pre-employment medical exams for recruits for the Department's upcoming 68th Police Academy, in the amount of \$650.00 per recruit, requesting up to seventy-five (75) exams, for a total amount not to exceed \$48,750.00. (101-302-52600)

25. Chief of Police Clements, under date of July 26, 2016, requesting approval to add an update to the current electronic traffic citation system, with the State of Rhode Island Contract Price Agreement 2013-ET-007, with Ledge Light Technologies, Inc., in the amount of \$38,670.00, to provide additional fields, a new module will be created to collect stop information for pedestrians, for a total amount not to exceed \$139,811.76. (840-840-52250)

26. Chief of Police Clements, under date of July 25, 2016, requesting approval to encumber funds, with Paul Masse Chevrolet, for warranty work and parts, in the amount of \$23,000.00 for parts, \$3,000.00 for warranties, for a total amount not to exceed \$26,000.00. (101-302-54700, 101-302-52922)

27. Chief of Police Clements, under date of July 26, 2016, requesting approval of pre-employment Psychological Testing Services, with the University of Rhode Island, which will be conducted for the upcoming 68th Police Academy for up to seventy-five (75) recruits, in the amount of \$600.00 for 75 recruits, for a total amount not to exceed \$45,000.00. (101-302-52600)

28. Chief of Police Clements, under date of July 27, 2016, requesting approval to encumber funds, with Mass-RI Veterinary ER, Inc.,-FY17., for all the emergency veterinary services, the department twice attempted to bid out these services in preparation for FY17, but did not receive any bids, although they will not submit a bid, Mass-RI Veterinary ER, Inc., who currently provides these services, has agreed to continue to provide emergency services, the department will put these services out to bid again in April 2017 in preparation for FY2018, in a total amount not to exceed \$15,000.00. (101-302-54105)
29. Chief of Police Clements, under date of July 25, 2016, requesting approval to encumber additional funds, with Paul Masse Chevrolet, in the amount of \$2,250.00, to cover the remaining expenses on parts for the FY 2016, Paul Masse Chevrolet is the closest Chevrolet dealership to the City for all warranty work and parts, for a total amount not to exceed \$22,250.00. (101-302-54700)

30. **From Brian Hull, Executive Director, Workforce Solutions of Providence/Cranston:**

Executive Director of Workforce Solutions of Providence/Cranston Hull, requesting approval of Ratification of Summer Youth Programs, with the following, in accordance with the Workforce Investment Act, the Providence/Cranston Workforce Investment Board conducted a comprehensive competitive request for proposals process conducted in coordination with the Rhode Island Department of Labor & Training, in a total amount not to exceed \$419,219.48.

AS220 Youth	\$29,424.87
Boys & Girls Clubs of Providence	\$31,920.68
The Center for Dynamic Learning	\$35,579.25
Community Action Partnership of Providence	\$58,599.26
Comprehensive Community Action Program	\$85,968.44
DownCity Design	\$26,092.65
Goodwill Industries of RI	\$42,378.64
Institute for Labor Studies and Research	\$6,800.00
Metropolitan Regional Career & Technical Center	\$25,574.83
Rhode Island Hospital (A Lifespan Partner)	\$76,880.86
Total	\$419,219.48

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

General Manager of Water Supply Board Caruolo, under date of July 27, 2016, requesting approval to extend the three-year award of April 22, 2013, for RFP for Brochure Design, Layout, Printing and Mailing Services for USE PA-Mandated Lead Public Information Brochures and Annual Water Quality Report/Consumer Report Brochures, with Graphic Image, Inc., for one additional year at no additional annual cost. (Minority Participation is 0%) (601-153-52270, 601-153-52210)

32. General Manager of Water Supply Board Caruolo, under date of July 27, 2016, requesting approval to engage the services of the Providence Journal, to cover costs for advertisements for Lien Sale Ads required by RIGL 44-9-9 and other Public Service Announcements, in a total amount not to exceed \$15,000.00 per year. (Minority Participation is 0%) (601-623-53325)

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

Purchasing Administrator Petrarca, under date of August 2, 2016, requesting approval of Budgetary Change Order #2, with Aramark Management Services, LP, for the School Department/Plant Maintenance & Operations-Local, in the amount of \$50,254.00, to replace the HVAC units at 379 Washington Street, for a revised total amount not to exceed \$17,391,512.11 for 2015/2016. (Minority Participation is 0%) (LOCAL)

34. Purchasing Administrator Petrarca, under date of August 2, 2016, requesting approval for the School Department/Department of Human Resources/Local, to pay Frontline Placement Technologies, Inc., for the yearly subscription fee for the existing AESOP software for the 2016/2017 School Year, the cost is \$1.20 per month for employees needing a sub and \$.61 per month for employees not needing a sub, the AESOP software system is an internet and telephone-based substitute management system, it allows teachers to post their absences over the Internet for substitute teachers to view and accept as they become available, it allows teachers and substitutes to access the system using a nationwide 800 number and is also used District-wide to record absences, in a total amount not to exceed \$38,752.30. (Minority Participation is 0%) (LOCAL)

35. Purchasing Administrator Petrarca, under date of July 28, 2016, requesting approval for the School Department/Plant Maintenance/Local, to pay Creative Pool Systems, Inc., for pool supplies and chemicals to maintain the pool at Pleasant View Elementary School, the original PO was done for \$5,000.00 with the Budgetary Change Order #1 for \$1,035.75, for a revised total amount not to exceed \$6,035.75. (Minority Participation is 0%) (LOCAL FUNDING)

36. Purchasing Administrator Petrarca, under date of August 1, 2016, requesting approval for the School Department/Various School Locations/Local, to pay Follett Software Company, for license renewals for the libraries, for Destiny Library existing software in the libraries that seamlessly integrates circulation, cataloging, searching, reporting and library management functions on a single scale and Destiny Textbook, existing textbook inventory system that provides a district-wide view of the textbook inventory, facilitating the transfer of instructional materials and lowering replacement costs for the annual software maintenance and support from October 1, 2016 through September 30, 2017, for a total amount not to exceed \$80,178.08. (LOCAL)
37. Purchasing Administrator Petrarca, under date of August 1, 2016, requesting approval of Budgetary Change Order #1, with Sonitrol Security of Rhode Island, for RFP for Monitoring & Maintenance of Electronic Security System-3 Year Contract with 2-One Year Options/Plant Maintenance & Operations-Local, in the amount of \$15,728.00 for the 16/17 year, to install security cameras at E-Cubed Academy School, for a revised total amount not to exceed \$334,753.167. (LOCAL FUNDS)
38. Purchasing Administrator Petrarca, under date of July 27, 2016, requesting approval for the School Department/Federal Programs-Title I, to take advantage of the first option year, with Renaissance Learning, Inc., for Consultant Services for the Providence School Department's Comprehensive Assessment System-Mathematics and Reading Interim Assessments for Academic Year 2015-2016 With Two-1 Year Options for Renewal in 2016-2017 and 2017-2018/Federal Programs-Title I, in a total amount not to exceed \$218,661.00 with the same terms and conditions as the original award. (Minority Participation is 0%) (TITLE I-CONTINGENT UPON FUNDING)
39. Purchasing Administrator Petrarca, under date of July 26, 2016, requesting approval for the School Department/Federal Programs-Title I & SIG A, to take advantage of the first option year, with City Year Rhode Island, to Provide Educational Support Services in Order to Assist Four Schools: Delsesto, Roger Williams and Stuart Middle Schools and Pleasant View Elementary School in its Intervention Strategy in Order to Meet Corrective Action Requirements for the 2015/2016 School Year With Two-1 Year Options for Renewal, with the same terms and conditions as the original award except that there will be six schools serviced for the 2016/2017 school year, the two new schools to be serviced are Carl Lauro Elementary School and Central High School, in a total amount not to exceed \$600,000.00. (Minority Participation is 0%) (TITLE I & SIG A-CONTINGENT UPON FUNDING)
40. Purchasing Administrator Petrarca, under date of July 25, 2016, requesting approval to amend the award of March 21, 2016 by adding a Budgetary Change Order #2, with Krystal Glass & Door Company, for Polycarbonate Glass-3 Year Contract-Plant Maintenance & Operations, in the amount of \$6,461.47, to cover additional supplies for repairs, for a revised total amount not to exceed \$41,461.47 for the 15/16 school year. (Minority Participation is 0%) (LOCAL)

41. Purchasing Administrator Petrarca, under date of August 3, 2016, requesting approval to amend the award of February 22, 2016, by adding Lakeshore Equipment Company d/b/a Lakeshore Learning Materials, for The Cooperative Purchasing Network (TCPN) with School Specialty for Art, Classroom, School Supplies and Related Products, for the time period August 1, 2016 through June 30, 2017, no additional funding is required. (Minority Participation is 0%)

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

Director of Public Works Knight, under date of July 5, 2016, requesting approval to Rescind the Award of June 2, 2016 for Recycling and Trash Containers, this bid will be funded by CDBG money, the federal CDBG bid requirements were not met and must be re-bid in order to be in compliance, the department will re-bid once authorization is received from the CDBG Compliance Officer.

CONTINUED MATTER

43. **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 Parks:**

FENCING & PLANTING IMPROVEMENTS - BELL STREET PARK.

2. **Department of Public Works:**

STEEL BEAM GUARDRAILS & RAILING REPAIR ON CALL SERVICES.

3. **Office of the Treasurer:**

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

4. **Office of the Treasurer:**

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

5. **Police Department:**

EMERGENCY VETERINARY SERVICES FOR PROVIDENCE ANIMAL CONTROL.

6. **Workforce Solutions of Providence/Cranston:**

RFI FOR ONE STOP OPERATOR SERVICES OR A ONE STOP OPERATOR SERVICES AND PROVIDER OF ADULT AND DISLOCATED WORKER PROGRAMS AND SERVICES.

7. **Water Supply Board:**

POTTER HILL TIMBER HARVESTING SERVICES (PRE-BID FRIDAY, JULY 28, 2016 AT 8:30 A.M.).

8. **Water Supply Board:**

RFP FOR A ROOFTOP SOLAR PV ARRAY (MANDATORY PRE-BID FRIDAY, JULY 22, 2016 AT 10:00 A.M.).

9. **Water Supply Board:**

BARDEN TIMBER HARVESTING SERVICES (PRE-BID FRIDAY, JULY 28, 2016).

10. **School Department:**

RFP FOR ORIENTATION AND MOBILITY SERVICES-3 YEAR CONTRACT/SPECIAL EDUCATION/FEDERAL PROGRAMS/IDEA.

11. **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.

12. **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.

13. **School Department:**

SNOW REMOVAL AND SANDING SERVICES-3 YEAR CONTRACT WITH TWO-1 YEAR OPTIONS/PLANT MAINTENANCE & OPERATIONS-LOCAL.

C. ADVERTISEMENTS

TO BE OPENED ON MONDAY, AUGUST 22, 2016:

DEPARTMENT OF INSPECTION AND STANDARDS

REAL ESTATE TITLE ABSTRACT RESEARCH.

DEPARTMENT OF PARKS

WANSKUCK HOUSE ROOF REPLACEMENT.

DEPARTMENT OF PUBLIC WORKS

SALE OF SAND/SALT FOR ICE CONTROL. (MANDATORY PRE-BID MEETING WILL BE AUGUST 17, 2016 AT 9:00 AM 60 ERNEST STREET, PROVIDENCE, RI FOR ALL POTENTIAL BIDDERS)

SALT STOCKPILE COVERS.

PURCHASE INLET STONES.

DEPARTMENT OF RECREATION

SPORTS EQUIPMENT AND APPAREL.

AWARDS AND TROPHY NEEDS FOR 2016.

SCHOOL DEPARTMENT

RFP FOR CONTRACT SERVICES FOR HIGH QUALITY CIVIC EDUCATION FOR MIDDLE AND HIGH SCHOOL STUDENTS FOR 2016/2017 WITH TWO-1 YEAR OPTIONS FOR RENEWAL/FEDERAL PROGRAMS/TITLE I & LOCAL.

TO BE OPENED ON TUESDAY, SEPTEMBER 6, 2016:

WATER SUPPLY BOARD

**PROVIDE PARTS & SERVICE FOR ONLINE INSTRUMENTATION
& SCADA COMPONENTS AT PJ HOLTON PURIFICATION PLANT
& 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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