



## Board of Contract and Supply

### Regular Meeting

~ Agenda ~

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Tuesday, September 6, 2016

2:00 PM

City Council Chamber (3rd Floor)

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**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 Jeff Lykins, Director, Department of Inspection and Standards:**

Dated August 31, 2016, recommending Lambros Law Office, low bidder, for Real Estate Title Abstract Research, in a total amount not to exceed \$50.00 per Title Search inclusive of cost. (Minority Participation is 0%) (101-401-53401)

**2. Dated August 18, 2016, recommending Automated Business Solutions, sole bidder, for Large Format Scanner/Printer HP Designjet T2530, in a total amount not to exceed \$11,880.00. (Minority Participation is 0%) (101-401-52900)**

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

Dated August 26, 2016, recommending Shalvey Brothers Landscaping, Inc., low bidder, for Street Tree Planting, Fall 2016, in a total amount not to exceed \$39,972.00. (Minority Participation is 0%) (101-703-53401)

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

Dated August 26, 2016, recommending Elmwood Sports Center, low bidder, for Sports Equipment and Apparel, in a total amount not to exceed \$20,000.00. (Minority Participation is 0%) (VARIOUS DEPARTMENTS)

**5. Dated August 26, 2016, recommending World Trophies, low bidder, for Awards and Trophy Needs for 2016, in a total amount not to exceed \$10,000.00. (Minority Participation is 0%) (VARIOUS DEPARTMENTS)**

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

Dated August 17, 2016, recommending the following low bidders, for Miscellaneous Brakes Parts and Service, in a total amount not to exceed \$60,000.00. (Minority Participation is 0%) (101-303-54700)

Pascale Service Corporation  
Palmer Spring Company

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

Dated August 31, 2016, recommending Seacoast Harley-Davidson, Inc., low bidder, for Leasing of Five (5) 2016 or 2017 FLHP Black Harley-Davidson Road King Police Motorcycles, in a total amount not to exceed \$44,000.00. (Minority Participation is 0%) (101-302-53010)

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

Dated August 26, 2016, recommending Gro Solar, low bidder, for RFP for a Rooftop Solar PV Array, in a total amount not to exceed \$1,834,766.00. (Minority Participation is 0%) (845-845-53305)

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

Dated August 30, 2016, recommending the following bidders, for RFP for Baseball Equipment for Central High School/Local, in a total amount not to exceed \$6,987.39. (Minority Participation is 0%) (LOCAL)

Elmwood Sports Center	ARC Sports
Grogan Marciano Sporting Goods	BSN Sports

10. Dated August 25, 2016, recommending Cell Staff, LLC, low bidder, for RFP for Orientation and Mobility Services-3 Year Contract/Special Education/Federal Programs/IDEA, in a total amount not to exceed \$33,345.00 per year for 3 years. (Minority Participation is 0%) (IDEA/LOCAL, CONTINGENT UPON FUNDING)

11. Dated August 12, 2016, recommending Premier Facility Solutions, sole bidder, for 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, in a total amount not to exceed \$95,945.00 for 3 years. (Minority Participation is 0%) (LOCAL)

## COMMUNICATIONS

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

Director of Art, Culture & Tourism Fortunato, under date of August 30, 2016, requesting approval to pay Rhode Island School of Design (RISD), a sole source provider, they are an institutional partner in the Illuminating Trinity project funded by ArtPlace America, matching funds will be drawn from the department, in a total amount not to exceed \$10,000.00. (101-916-55215)

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

Director of Public Works Knight, under date of August 16, 2016, requesting approval to purchase a stainless steel spreader, with J.C. Madigan, Inc., through the Greater Boston Police Council (GBPC) cooperative purchasing program, this program is for items such as police cruisers, medium and heavy duty trucks, motorcycles, hybrid vehicles, and numerous other industry specific commodities, the City is an Associate Member and is entitled to purchase equipment through this collective bid program, in a total amount not to exceed \$19,250.00. (1-101-510-54215)

14. Director of Public Works Knight, under date of August 30, 2016, requesting approval of a Change Order #8, with Rehrig Pacific Company, in the amount of \$31,035.00, to provide 648 trash carts, which come with the city seal and are compatible with Waste Management's equipment, they will replace missing and damaged carts, for a revised total amount not to exceed \$3,219,736.00. (101-506-53401)

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

Acting Chief of Fire Commissioner Pare, under date of August 23, 2016, requesting approval to encumber funds, with Greenwood Emergency Vehicles, for repairs to all of the E-One Emergency response vehicles for the Fire Department, they are a sole source manufacturer for this product, in the amount of \$10,000.00. (101-303-54700)

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

Commissioner of Public Safety Pare, under date of August 24, 2016, requesting approval of the Commissioner's Office and Information Technology Office, to continue the contract of September 18, 2013, with New World Systems, Inc. DBA Tyler Technologies, Inc., for Public Safety records management and dispatch functions, for the period of July 1, 2016-June 30, 2017, in a total amount not to exceed \$405,062.00 (\$332,502.00 is the yearly contract amount and \$72,560.00 is additional services). (101-301-52911)

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

Chief of Police Clements, under date of August 31, 2016, requesting approval to Rescind the Award to Dr. Tracy Carreiro, for Non-Emergency Veterinary Services for Providence Animal Control, the bid was not received on time and, therefore, could not be included in the award for these services, the department will proceed with the award to Dr. Patricia Burke, DVM.

18. Chief of Police Clements, under date of August 31, 2016, requesting approval to piggyback the State of Rhode Island MPA #408, with Haywood Associates Incorporated dba TransCor Info Technologies, to purchase (40) vehicle printer kits, in a total amount not to exceed \$19,938.40. (250-302-52850/250-8000-17)
  
19. **From Michael Borg, Director, Providence Emergency Management Agency & Office Of Homeland Security:**  
  
Director of Emergency Management Agency & Office of Homeland Security Borg, under date of August 29, 2016, requesting approval of additional grant funding, with Raytheon, to ensure the Rhode Island Common Operating Picture (RICOP)- Maritime Radar Project system remains operational and available on a 24/7/365 basis, in a total amount not to exceed \$10,000.00. (250-907-52911, 250-36000-16)
  
20. **From Brian Hull, Executive Director, Workforce Solutions of Providence/Cranston:**  
  
Executive Director of Workforce Solutions of Providence/Cranston Hull, under date of August 25, 2016, requesting approval of a six (6) month extension of the contract of July 27, 2015, with Ashley Qualls, for Work Readiness Classroom Facilitator, this is necessary due to an extension of the assigned program to December 31, 2016, in a total amount not to exceed \$13,390.00. (261-261-53310)
  
21. **From Ricky Caruolo, General Manager, Water Supply Board:**  
  
General Manager of Water Supply Board Caruolo, under date of August 29, 2016, requesting approval to pay New Horizons Computer Learning Center, for specialized training, with changing technology and increased demand for IT solutions there is an increased need for training, New Horizons, a Cisco authorized training partner, is one of only a few training organizations that offer "remote" classroom instruction, it is convenient for Providence Water employees to participate in "remote" classroom instruction and eliminates time out of work, saves significant travel related expense and this vendor offers a significant discount for additional classes with early registration, in a total amount not to exceed \$14,000.00 per year. (Minority Participation is 0%) (601-153-52700)
  
22. General Manager of Water Supply Board Caruolo, under date of August 24, 2016, requesting approval to piggyback the State of Rhode Master Price Agreement (MPA-230), with Broad Reach (aka HD Meier Associates, Inc.), for Information Technology Services (IT) required by Providence Water, to upgrade the existing network data center hardware and infrastructure, the department is upgrading its current network, telephone, and computer systems to a state of the art virtualized environment, this upgrade requires the professional assistance of a qualified IT firm to develop the required system architecture, integration, equipment acquisition, design, planning, project management and implementation from beginning to end, in a total amount not to exceed \$388,200.00. (Minority Participation is 0%) (845-845-53305-52885-30171)

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

Purchasing Administrator Petrarca, under date of August 25, 2016, requesting approval of the School Department/Federal Programs-Title I, to pay Tableau Software, Inc., for license and maintenance renewals, this software addresses a significant gap in Providence's data reporting and visualization capacity, this system allows administrators and school-based administrative teams access to up-to-date, detailed and actionable information that will inform instruction at the school and district level, in a total amount not to exceed \$9,011.00. (Minority Participation is 0%) (TITLE I-CONTINGENT UPON FUNDING)

24. Purchasing Administrator Petrarca, under date of August 11, 2016, requesting approval to piggyback the State of Rhode Island MPA-416, with Shanix Technology, Inc., for Audiovisual Equipment/Services, for upgrades for the Classical High School Auditorium, in a total amount not to exceed \$95,000.00. (Minority Participation is 0%) (CHAMPLIN GRANT-CONTINGENT UPON FUNDING)

25. Purchasing Administrator Petrarca, under date of August 24, 2016, requesting approval to enter two contracts, for the School Department/Special Education/Federal Programs-IDEA, with n2y, for license renewals and associated professional development, this program will provide 43 Super Bundle licenses for the 2016/2017 school year, the program will provide instructional targets to bridge between standards and curriculum content for students with disabilities, the licenses will enable subscribers to download monthly instructional thematic units of study which contain lesson plans and downloadable materials that teacher can readily implement in classroom learning activities, the program is designed so that all students can participate in the same activity, in a total amount not to exceed \$24,052.48 for the 2016/2017 school year. (Minority Participation is 0%) (IDEA)

26. Purchasing Administrator Petrarca, under date of August 24, 2016, requesting approval to amend the award of April 18, 2016, with Budgetary Change Order #4, with Mount Pleasant Hardware, for Hardware, Fasteners and General Maintenance-3 Year Contract-Plant Maintenance & Operations, in the amount of \$10,494.09, to cover additional supplies for repairs, for a revised total amount not to exceed \$37,494.09 for the 15/16 school year. (Minority Participation is 0%) (LOCAL)

27. Purchasing Administrator Petrarca, under date of August 25, 2016, requesting approval to amend the award of August 22, 2016, with Budgetary Change Order #2, with Madison Security Group, Inc., for Security Guard Services 3-Year Blanket, in the amount of \$3,053.60, to supply security for PPSD Transportation Office and the Administration Building, for an adjusted total amount not to exceed \$89,122.36 for the 2016/2017 school year. (Minority Participation is 0%) (LOCAL)

28. Purchasing Administrator Petrarca, under date of August 23, 2016, requesting approval of payment to Citrix Systems, Inc., for annual licensing renewal for the 2016-2017 school year, this system allows access for over 600 district level users (building level teachers, special education personnel, clerks, principals, nurses, central office administrator, etc.) to the student information system (SIS) housing the records for the student population, in a total amount not to exceed \$10,125.00. (Minority Participation is 0%) (LOCAL)
29. Purchasing Administrator Petrarca, under date of August 24, 2016, requesting approval to amend the award of June 13, 2016, with Budgetary Change Order #2, with Columbus Door Company, for Glass, Glazing Supplies, Repair Parts & Tools-3 Year Contract/Plant Maintenance & Operations-Local, in the amount of \$2,674.75, to cover remaining invoices, for an adjusted total amount not to exceed \$36,174.75 for the fiscal year 2015/2016. (Minority Participation is 0%) (LOCAL)
30. Purchasing Administrator Petrarca, under date of August 22, 2016, requesting approval to amend the award of May 18, 2015, with Budgetary Change Order #2, with MTG Disposal, LLC, for the School Department/Plant Operations and Maintenance/Local for Recycling-3 Year Contract With Two- 1 Year Options, in the amount of \$597.66, to cover the cost for the last invoice of 15/16, for a revised total amount not to exceed \$63,743.66 for 3 years. (Minority Participation is 0%) (LOCAL)
31. Purchasing Administrator Petrarca, under date of August 11, 2016, requesting approval of Budgetary Change Order #2, 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 \$9,220.00, to install security cameras at PCTA, for a revised total amount not to exceed \$343,973.16. (LOCAL)
32. Purchasing Administrator Petrarca, under date of August 30, 2016, requesting approval to pay MyON, for license renewals and additions and related web-based professional development, the licenses and training provide literacy program with unlimited, 24/7 concurrent access to the largest collection of digital books with built in reading supports, customized to a student's interest and reading abilities at Broad Street, Veazie and Kizirian Elementary Schools, in a total amount not to exceed \$21,150.00. (Minority Participation is 0%) (TITLE I-CONTINGENT UPON FUNDING)

## **B. OPENING OF BIDS**

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

**BOARD AND CLEAN SERVICES.**

2. **Department of Parks:**  
FENCING AND PLANTING IMPROVEMENTS-BELL STREET PARK.
3. **Department of Parks:**  
RE-BID ROGER WILLIAMS PARK SIGNAGE PROJECT.
4. **Department of Parks:**  
WANSKUCK HOUSE ROOF REPLACEMENT.
5. **Department of Public Works:**  
SALE OF SAND/SALT FOR ICE CONTROL.
6. **Department of Public Works:**  
SALT STOCKPILE COVERS.
7. **Department of Public Works:**  
PURCHASE INLET STONES.
8. **Department of Public Works:**  
RECYCLING & TRASH CONTAINERS WARD 14.
9. **Workforce Solutions of Providence/Cranston:**  
CONTRACTOR TO PROVIDE PROJECT MANAGEMENT SERVICES FOR A PRISON-BASED EMPLOYMENT CENTER.
10. **Water Supply Board:**  
PROVIDE PARTS & SERVICE FOR ONLINE INSTRUMENTATION & SCADA COMPONENTS AT PJ HOLTON PURIFICATION PLANT & RELATED REMOTE STATIONS (BLANKET 2016-2019).
11. **School Department:**  
RE-BID PEDIATRIC PHYSICIAN/CONSULTANT-3 YEAR CONTRACT-LOCAL.
12. **School Department:**  
RFP FOR SUPPLEMENTAL ENGLISH LANGUAGE LEARNERS (ELL) DATA MANAGEMENT SYSTEM 1 YEAR CONTRACT WITH 2 ONE YEAR OPTIONS FOR RENEWAL/FEDERAL PROGRAMS-TITLE III.

13. **School Department:**

RFP AT ACE HIGH SCHOOL FOR CLASSROOM EMBEDDED TEACHER PROFESSIONAL DEVELOPMENT IN MATHEMATICS & SCIENCE/FEDERAL PROGRAMS-TITLE I.

**C. ADVERTISEMENTS**

**TO BE OPENED ON MONDAY, SEPTEMBER 19, 2016:**

**SCHOOL DEPARTMENT**

RFP FOR MILLER DYNASTY 210 SERIES DX 120-480V TIG WELDER KIT/FEDERAL PROGRAMS-CATEGORICAL FUNDS/PERKINS.

RFP FOR CONSULTANT SERVICES FOR MULTI-TIERED SYSTEM OF SUPPORTS (MTSS)/LOCAL.

RFP FOR CONTRACT SERVICES TO MANAGE COORDINATION OF CARE FOR SOCIAL AND EMOTIONAL LEARNING (SEL) SUPPORTS IN PROVIDENCE PUBLIC SCHOOLS-ONE YEAR WITH TWO ONE YEAR OPTIONS FOR RENEWAL/LOCAL.

RFP FOR NETWORK CABLING-3 YEAR CONTRACT-OFFICE OF TECHNOLOGY-LOCAL.

CDX MAINTENANCE AND LIGHT REPAIR, 2013 NATEF EDITION FOR PCTA AUTOMOTIVE PROGRAM/FEDERAL PROGRAMS-PERKINS.

NOBLES WALK BEHIND SCRUBBER, COMPAC, DISC FOR PCTA AUTOMOTIVE PROGRAM/FEDERAL PROGRAMS-CATEGORICAL FUNDS.

PLUMBING SUPPLIES FOR PCTA PLUMBING PROGRAM/FEDERAL PROGRAMS-PERKINS.

COSMETOLOGY SUPPLIES FOR PCTA COSMETOLOGY PROGRAM/FEDERAL PROGRAMS-CATEGORICAL FUNDS & PERKINS.

RFP FOR STRONG HAND TOOLS; BUILDPRO WELDING TABLE-47 X 46 AND STRONG HAND TOOLS; BUILDPRO FIXTURING KIT/FEDERAL PROGRAMS-CATEGORICAL FUNDS.

RFP FOR LINCOLN POWER MIG 350MP WELDING MACHINE, LINCOLN DRIVE ROLL KIT 0.023-0.030" SOLID WIRE AND LINCOLN DUAL CYLINDER MOUNT KIT/FEDERAL PROGRAMS-CATEGORICAL FUNDS.

HEATING, VENTILATION, AIR CONDITIONING &  
REFRIGERATION (HVAC/R) SUPPLIES FOR PCTA HVAC/R  
PROGRAM/FEDERAL PROGRAMS-PERKINS.

RFP FOR 14 PASSENGER MINI BUS FOR THE PATHWAYS IN  
TECHNOLOGY EARLY COLLEGE HIGH SCHOOL (P-  
TECH)/FEDERAL PROGRAMS-PREPARE RI SKILL UP RI GRANT.

**TO BE OPENED ON MONDAY, OCTOBER 3, 2016:**

**DEPARTMENT OF PUBLIC WORKS**

INTERESTED SUPPLIERS OF SNOW/ICE CONTROL SERVICES.

**DEPARTMENT OF HUMAN RESOURCES**

HEALTHCARE CONSULTANT.

**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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