



Board of Contract and Supply

Regular Meeting

~ Agenda ~

Monday, November 14, 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 Michael Borg, Director, Department of Public Works:

Dated October 26, 2016, recommending Everett J. Prescott, Inc., low bidder, for Purchase Push Camera for Sewer Inspections, in a total amount not to exceed \$15,000.00. (Minority Participation is 0%) (1-101-502-53500)

2. Dated November 3, 2016, recommending the following bidders, for Interested Suppliers of Snow/Ice Control Services, in various amounts based on equipment size and accessories. (Minority Participation is 0%) (1-101-510-53011)

John Rosa Construction, Inc.
Joe Macari
Seth DeRobbio

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

Dated November 1, 2016, recommending American Safety Programs & Training, Inc., low bidder, for Emergency Medical Technician Course/Training (EMT) Program, in a total amount not to exceed \$64,000.00. (Minority Participation is 0%) (101-303-52705)

4. Dated November 1, 2016, recommending American Safety Programs & Training Incorporated, sole bidder, for a Facility to Conduct the Physical Ability Test for Fire Recruits, in a total amount not to exceed \$7,900.00. (Minority Participation is 0%) (101-303-52600)

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

Dated November 2, 2016, recommending I/O Solutions, Inc., low bidder, for Written Police Promotional Exam for the Rank of Lieutenant, in a total amount not to exceed \$6,325.00. (Minority Participation is 0%) (101-302-52077)

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

- Dated October 26, 2016, recommending 401 Web Concepts, sole bidder, for RFP for Computer Programming and Web Development Professional Development for Hope High School for 1 Year With Two 1 Year Options for Renewal/Program/Federal Programs-RIDE-Categorical Funds for CTE, in a total amount not to exceed \$10,000.00 for 1 year. (Minority Participation is 0%) (CATEGORICAL FUNDS FOR CTE)
7. Dated October 26, 2016, recommending Douglas Equipment, sole bidder, for RFP for Culinary Supplies for PCTA Culinary Arts Program/Federal Programs-RIDE Categorical Funds for CTE, in a total amount not to exceed \$8,390.30. (Minority Participation is 0%) (CATEGORICAL FUNDS FOR CTE)
8. Dated October 26, 2016, recommending Banner Systems, Inc., low bidder, for Nobles Walk Behind Scrubber, Compac, Disc for PCTA Automotive Program/Federal Programs-Categorical Funds for CTE, in a total amount not to exceed \$4,365.00. (Minority Participation is 0%) (CATEGORICAL FUNDS FOR CTE)
9. Dated November 3, 2016, recommending Math4Sale, Inc., low bidder, for Refurbished Calculators for Central High School/Federal Programs-Title I, in a total amount not to exceed \$11,625.00. (Minority Participation is 0%) (TITLE I)
10. Dated November 7, 2016, recommending University of Miami, sole bidder, for RFP to 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), in a total amount not to exceed \$35,000.00 for 1 year. (Minority Participation is 0%) (SIG A & TITLE I)
11. Dated October 26, 2016, recommending Midwest Technology Products, low bidder, for RFP for Miller Dynasty 210 Series DX 120-480v TIG Welder KIT/Federal Programs-Categorical Funds/Perkins, in a total amount not to exceed \$10,030.68. (Minority Participation is 0%) (CATEGORICAL FUNDS/PERKINS)

COMMUNICATIONS

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

Director of Art, Culture & Tourism Fortunato, under date of November 2, 2016, requesting approval of a final payment to Holly Ewald, a sole source provider and community partner in the Full Circle project funded by the National Endowment for the Arts, the City of Providence was awarded a grant from the National Endowment for the Arts to support Holly Ewald in creating Full Circle: Art as Reflection, part of an ongoing site-specific project led by the artist/activist and the organization UPP Arts with support from the City of Providence, to raise awareness about the historical significance and environmental vulnerability of Mashapaug Pond, in a total amount not to exceed \$5,000.00. (\$719.00 246-00001-16, \$4,281.00 101-916-55125)

13. Director of Art, Culture & Tourism Fortunato, under date of November 2, 2016, requesting approval of a final payment to pay The Steel Yard, a sole source provider, and community partner in the Full Circle project funded by the National Endowment for the Arts, the Steel Yard fabricated a floating public sculpture as part of the work, in a total amount not to exceed \$9,500.00. (246-00001-16)

14. **From Brian Byrnes, Deputy Superintendent of Parks, Department of Parks:**

Deputy Superintendent of Parks Byrnes, under date of November 4, 2016, requesting approval of a Change Order #1, with RI Property Management, for the Wanskuck House Roof Replacement, in the amount of \$8,955.32, the contractor found extensive damage and rot to the wood framing of the roof while removing the two sets of shingles presently on the roof, after an inspection by the Parks employees it was determined that this wood will need to be removed and replaced before the roof can be completed, for a revised total amount not to exceed \$19,955.32. (658-658-53500)

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

Director of Operations Sepe, under date of November 9, 2016, requesting approval to award a contract to Freedom Lifts LLC, low bidder of informal bids received, to purchase and install a new Vertical Wheelchair Lift for the handicapped entrance to City Hall on Eddy Street, as an emergency, the lift currently in use is having problems with the lip and is non-compliant with ADA guidelines, in a total amount not to exceed \$22,836.10. (101-1801-52940)

16. **From Michael Borg, Director, Department of Public Works:**

Director of Public Works Borg, under date of November 3, 2016, requesting approval to piggyback the General Services Administration Contract No. GS-07F-0027N, for the contract period of October 1, 2002 through September 30, 2017, with Red Wing Shoes of America, for the Purchase of Safety Boots for DPW and Parks, in a total amount not to exceed \$20,000.00. (1-101-508-54810)

17. **From Nicole Pollock, Chief of Staff, Office of the Mayor:**

Chief of Staff Pollock, under date of November 2, 106, requesting approval to piggyback the State of Rhode Island MPA #337, with Ricoh, for the purchase of Ricoh MPC4504 Color Copier and Standard PC-P43 Desk Top Cutter, pricing includes all labor, drums, toner and staples and five years of service on the cutter, usage will be billed at \$0.0075 per black and white copy and \$0.048 per color copy, with the new machine, there is an estimated savings of approximately \$2,669.88 annually and the ability to bring some production jobs in-house, for a total amount not to exceed \$27,630.60. (101-101-55980)

18. **From John Murphy, Acting Recorder of Deeds, Office of the Recorder of Deeds:**

Acting Recorder of Deeds Murphy, under date of November 7, 2016, requesting approval to extend the contract with Xerox/ACS Enterprise Solutions, LLC, for Land Evidence Recording, for a three year period from November 2016-November 2019, the Recorder of Deeds Office, Department of Inspection and Standards, the Assessor and Law Department have standardized on this platform and the software and operational systems, there are no plans to replace the application at this time, the Director of Information Technology concurs in this extension, in a total amount not to exceed \$98,760.00. (101-901-53401)

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

General Manager of Water Supply Board Caruolo, under date of November 1, 2016, requesting approval to pay for emergency services, to The Jack Farrelly Company, to install a Team Insertvalve at the intersection of Loveday Street and Admiral Street, the shutdown that would be required to replace the valve would have left a large portion of Providence college without domestic water as well as fire protection, after meeting with the Providence Water's Engineering Department, it was determined that an Insertvalve was needed in order to keep Providence College with water while work continues, this company has both the equipment and experience to install the Team Insertvalve, in a total amount not to exceed \$9,259.49. (601-220-53401)

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

Purchasing Administrator Petrarca, under date of October 31, 2016, requesting approval for the School Department/Federal Programs-Title I, to enter into a contract, with National Student Clearinghouse (NSC), a service which traces students pathways after high school to Institutions of Higher Learning (IHEs) across the United States, NSC tracks students' progress at IHEs from their initial enrollment through their exit, reports can be described broadly as tracking enrollment and persistence of study at the college level, reports include both aggregated and disaggregated data for everything from how many students from a given school/district enroll in an IHE, to when the student enrolls in an IHE (immediately after graduation, within one year, etc.) to whether or not they graduate with a degree, in a total amount not to exceed \$5,525.00. (Minority Participation is 0%) (TITLE I)

21. Purchasing Administrator Petrarca, under date of November 4, 2016, requesting approval for the School Department/Carl Lauro Elementary School/Verizon, to enter into a contract, with Highlander Institute, to continue supports that will expand and scale blended learning at the school, the focus will be on grades 3-5, Highlander will develop and disseminate five 90 minute workshops to support teachers in their practices around formative data collection and differentiated instruction, they will provide on the ground embedded supports within 15 Lauro classrooms using the embedded supports action cycle, there will be three grade level cohorts which will receive team trainings, classroom supports and debriefing sessions, in a total amount not to exceed \$12,750.00. (Minority Participation is 0%)(VERIZON INNOVATION LEARNING GRANT)

22. Purchasing Administrator Petrarca, under date of November 3, 2016, requesting approval to enter into a contract to continue service, with Hero12, LLC, for RFP for Contract Services for Card-Based Identification and Card-Scanning Solutions for Attendance and Discipline for Central High School-One Year Contract With One Option Year for Renewal/Federal-Title I, for subscription renewal for the 2016/2017 school year, in a total amount not to exceed \$7,150.00. (Minority Participation is 0%) (TITLE I)

23. Purchasing Administrator Petrarca, under date of November 4, 2016, requesting approval for the School Department/Local, to pay Rhode Island Interscholastic League, for all Fall and Winter sports, they have instituted a new mandatory policy by which to select and pay for officials at all Freshman, Junior Varsity and Varsity athletic games for all sports of 2016, the system RIIL will be using is the Arbiter Sports Refpay, in a total amount not to exceed \$83,102.98. (Minority Participation is 0%) (LOCAL)

24. Purchasing Administrator Petrarca, under date of November 4, 2016, requesting approval of a Budgetary Change Order #3, 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 and Operations-Local, in the amount of \$4,686.00, additional funds are needed for repairs at Administration Building, Carnevale Elementary, Carl Lauro Elementary and Lima Annex, for a revised total amount not to exceed \$348,659.16 for the 16/17 school year. (LOCAL)

CONTINUED MATTER

25. **From James Lombardi, Treasurer, Office of the Treasurer:**

Dated October 12, 2016, recommending the following bidders, for Non-Exclusive Fiscal Advisor for a 3 Year Period With a 3 Year Extension, in a total amount not to exceed \$50,000.00. (Minority Participation is 0%) (101-209-52205 or 101-102-53500 or BOND)

First Southwest
PFM

B. OPENING OF BIDS

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

DEMOLITION OF 23-25 BERGEN STREET (REAR HOUSE ONLY) A TWO STORY WOOD STRUCTURE, DAMAGED BY FIRE.

2. **Department of Public Property:**

REPAIRS TO SACKETT STREET RECREATION CENTER.

3. **Office of the Mayor:**

PROVIDENCE NAVIGATION CENTER-SERVICE PROVIDER.

4. **Office of the Treasurer:**

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

5. **Police Department:**
TWO (2) 2015 FORD UTILITY PI ALL WHEEL DRIVE VEHICLES.
6. **Police Department:**
BODY WORN CAMERA PROGRAM.
7. **Police Department:**
PROTECTIVE RIOT EQUIPMENT GEAR.
8. **Water Supply Board:**
FURNISH & DELIVER ASCORBIC ACID FOR USE AT THE PJ HOLTON WATER PURIFICATION PLANT IN SCITUATE, RI (BLANKET 2016-2018).
9. **Water Supply Board:**
SOPHOS SG 450 SECURITY APPLIANCE HIGH AVAILABILITY CONFIGURATION.
10. **Water Supply Board:**
FURNISH & DELIVER VARIOUS PRECAST CONCRETE FENCE POSTS (BLANKET 2016-2019) AND VARIOUS CITY DEPARTMENTS.
11. **Water Supply Board:**
SERVER VIRTUALIZATION EQUIPMENT.
12. **Water Supply Board:**
CONDITION ASSESSMENT ON DRINKING WATER TRANSMISSION AND DISTRIBUTION MAINS (BLANKET 2016-2019).
13. **School Department:**
RE-BID OF CDX MAINTENANCE AND LIGHT REPAIR, 2013 NATEF EDITION FOR PCTA AUTOMOTIVE PROGRAM/FEDERAL PROGRAMS-PERKINS.
14. **School Department:**
HEATING, VENTILATION, AIR CONDITIONING & REFRIGERATION (HVAC/R) SUPPLIES FOR PCTA HVAC/R PROGRAM/FEDERAL PROGRAMS-PERKINS.

15. **School Department:**

RFP FOR COMPUTER PROGRAMMING AND WEB DEVELOPMENT CURRICULUM DEVELOPMENT, PROGRAM DESIGN AND OPERATION FOR HOPE HIGH SCHOOL FOR 1 YEAR WITH TWO 1 YEAR OPTIONS FOR RENEWAL/PROGRAM/FEDERAL PROGRAMS-RIDE CATEGORICAL FUNDS FOR CTE.

16. **School Department:**

RFP FOR HEATING, VENTILATION, AIR CONDITIONING & REFRIGERATION (HVAC/R) SUPPLIES FOR PCTA HVAC/R PROGRAM/FEDERAL PROGRAMS-RIDE CATEGORICAL FUNDS FOR CTE.

17. **Department of Public Works:**

INTERESTED SUPPLIERS OF SNOW/ICE CONTROL SERVICES.

C. ADVERTISEMENTS

TO BE OPENED ON MONDAY, NOVEMBER 28, 2016:

DEPARTMENT OF INSPECTION AND STANDARDS

DEMOLITION OF 51-53 JOB STREET, A THREE STORY WOOD STRUCTURE, DAMAGED BY FIRE.

DEPARTMENT OF PARKS

BUILDING LEASE OF THE SNACK BAR LOCATED AT THE ALEX AND ANI CITY CENTER.

DEPARTMENT OF PLANNING AND DEVELOPMENT

FURNISH VINYL REPLACEMENT WINDOWS.

SCHOOL DEPARTMENT

RFP FOR CULINARY ARTS SUPPLIES FOR PCTA CULINARY ARTS PROGRAM/FEDERAL PROGRAMS-RIDE CATEGORICAL FUNDS FOR CTE.

**RFP FOR PRE-ENGINEERING PROGRAM CONSULTING SERVICES
AND CURRICULUM ALIGNMENT FOR MOUNT PLEASANT HIGH
SCHOOL FOR ONE YEAR WITH A ONE YEAR OPTION/FEDERAL
PROGRAMS/CATEGORICAL FUNDS.**

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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