



Board of Contract and Supply Regular Meeting

~ Agenda ~

Monday, March 20, 2017

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 March 13, 2017, recommending DeBug Pest Control, Inc., low bidder, for Pest Control for Parks Buildings, in a total amount not to exceed \$8,432.00. (Minority Participation is 0%) (658-658-53500)

2. Dated February 24, 2017, recommending Bentley Builders, LLC., low bidder, for Rainforest Building at the Roger Williams Park Zoo, in a total amount not to exceed \$12,955,000.00.(See letter from the City Solicitor's Office, dated March 15, 2017, relative to the project management oversight.) (Minority Participation is \$2,850,000.00-22%) (REQUIRES CITY COUNCIL APPROVAL)

3. Dated March 7, 2017, recommending All Island landscape, Inc., low bidder, for Joslin Park Planting & Site Improvements, in a total amount not to exceed \$94,979.00. (Minority Participation is 0%) (RIDEM)

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

Dated March 14, 2017, recommending Northeast Eng. & Consultants, low bidder, for Bomes Theater Structural Analysis, in a total amount not to exceed \$26,800.00. (Minority Participation is 0%) (242-1020-52250)

5. Dated March 14, 2017, recommending ASG Planning, low bidder, for Woonasquatucket Corridor TIF Project Plan and Finance Plan, in a total amount not to exceed \$7,020.00. (Minority Participation is 0%) (242-102052250)

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

Dated March 15, 2017, recommending New England Aquatics, sole bidder, for Supply and Install Automated Chlorine Feeding Systems to Five (5) City Swimming Pool Filter Rooms, in a total amount not to exceed \$33,035.00. (Minority Participation is 0%) (101-1801-52940)

7. Dated March 15, 2017, recommending New England Aquatics, sole bidder, for General Upgrades to Five (5) City Swimming Pool Filter Rooms, in a total amount not to exceed \$90,352.25. (Minority Participation is 0%) (101-1801-52940)

8. **From Courtney Hawkins, Chief Policy Officer, Office of the Mayor:**

Dated March 8, 2017, recommending the following bidders, for Summer Learning Program, in a total amount not to exceed \$1,079,851.70 (LOCAL & FEDERAL FUNDS-Contingent Upon Funding). (Minority Participation is 0%)

| | | |
|----------------------------------|------------------|----------------------------|
| Breakthrough Providence | \$804.18/pupil | not to exceed \$52,271.70 |
| The B.E. L. L Foundation | \$1,180.00/pupil | not to exceed \$495,600.00 |
| Providence After School Alliance | \$1,251.25/pupil | not to exceed \$280,280.00 |
| Generation Tech, Inc. | \$1,678.00/pupil | not to exceed \$251,700.00 |

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

Dated February 8, 2017, recommending Coastal International Trucks, LLC, low bidder, for Purchase New Garbage Truck, in a total amount not to exceed \$119,894.00. (Minority Participation is 0%) (621-621-53500)

10. **From Kevin Kugel, Director, Providence Emergency Management Agency & Office Of Homeland Security:**

Dated February 15, 2017, recommending School Health Corporation, second low bidder (second low bidder is the lowest bidder for individual unit, allowing the City to purchase larger quantity within the monetary constraint of the awarded grant) for Emergency Evacuation Chairs for City Municipal Buildings, in a total amount not to exceed \$22,932.00. (Minority Participation is 0%) (250-907-54797; 250-907-3990-17)

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

Dated March 15, 2017, recommending Qmatic Corporation, sole bidder, for Customer Flow Management System, in a total amount not to exceed \$14,258.41, FY 2017. (Minority Participation is 0%) (101-204-53401)

12. **From Bonnie Nickerson, Director, Providence Redevelopment Agency:**

Dated March 9, 2017, recommending Bianco Landscaping, LLC, low bidder, for Landscaping Services, for a total amount not to exceed \$15,360.00. (Minority Participation is 0%) (242-1020-52125)

13. **From Jim Glover, Program Manager, Workforce Solutions of Providence/Cranston:**

Dated March 15, 2017, recommending the following bidders, for Request for Qualifications for Education/Training Providers for the Occupations in the Information Technology Industry, in a unit price bid for a total amount not to exceed \$1,000,000.00. (Minority Participation is 0%) (REQUIRES CITY COUNCIL APPROVAL)

ITSM Solution
ONLC Training, HQ-505

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

Dated March 10, 2017, recommending Dimeo Construction, low bidder, for Construction Management Services (Blanket 2017-2019), in a total amount not to exceed \$8,000,000.00 over 3 years. (Minority Participation is 0%) (848-848-53305) (REQUIRES CITY COUNCIL APPROVAL)

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

Dated March 8, 2017, recommending Mega Logistics, sole bidder, for Courier Service-Blanket Order-3 Year Contract/Controller's Office & Central Supply, in a total amount not to exceed \$55,000.00 per year for 3 years. (Year 1-\$4.35/stop, Year 2-\$4.35/stop, Year 3-\$4.35/stop). (Minority Participation is 0%) (LOCAL)

COMMUNICATIONS

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

City Treasurer Lombardi, under date of March 9, 2017, requesting approval to award retroactively for Lobbying Services with Government Strategies, Inc., for services provided under the direction of the Solicitor and Treasurer's Office, in a total amount not to exceed \$36,000.00 per year. (101-105-52120)

17. **From Lawrence J. Mancini, Director, Finance Department:**

Director of Finance Mancini, under date of March 15, 2017, requesting approval to ratify a bid award for Water Assets Valuation, with MR Valuation Consulting, LLC., bids were analyzed by Fiscal Advisor First Southwest, to secure a valuation report that will be vital to the interests of the City as it relates to soon-to-be filed legislation, in a total amount not to exceed \$175,000.00. (101-1801-52120)

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

Director of Arts, Cultural & Tourism Fortunato, under date of March 13, 2017, requesting approval of Change Order #1 with FirstWorks in the amount of \$50,000.00, for the Cranston Street Armory: Art Animating Neighborhood Project, approved on November 21, 2016, the scope has changed since the first request as it did not account for marketing, artist fees and insurance costs, in addition to project management, making the new total amount not to exceed \$80,000.00 to be disbursed in three increments. (246-0003-17)

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

Director of Planning & Development Nickerson, under date of March 16, 2017, requesting approval to enter into a sole-source agreement with Bisnow, for the City's share of an exhibition fee for the upcoming event, to be held in the City of Boston and Greater Metropolitan Area, to engage in Real Estate Development and Economic Development Opportunities/Networking as a means to attract new development in the City of Providence, in a total amount not to exceed \$10,000.00. (101-908-53105)

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

Director of Public Works Borg, under date of March 13, 2017, requesting approval of Change Order No. 1 with CUES, approved on January 23, 2017, for Traffic Signal Truck Lift System, in the amount of \$2,427.41, needed for additional repairs to the truck and lift system observed by the vendor while making repairs outlined in the original scope, making the new total amount not to exceed \$7,939.92. (515-52912)

21. Director of Public Works Borg, under date of March 13, 2017, requesting approval of Change Order No. 2, for Construction Management and Inspection Services, approved on May 6, 2013, with ten consulting firms, in the amount of \$11,000.00, needed for additional services for the Construction Management and Inspection of Sidewalk repairs in Ward 15, making the new total contract amount not to exceed \$3,111,000.00. (101-000-55981)

22. Director of Public Works Borg, under date of March 13, 2017, requesting approval of Change Order No. 2, with Briggs, for Materials Testing and Laboratory Services, approved on May 6, 2013, in the amount of \$400.00, needed for additional services for the material testing of sidewalk repairs in Ward 15, revising the contract for an amount not to exceed \$540,000.00. (101-000-55981)

23. Director of Public Works, under date of March 9, 2017, requesting approval of Change Order 3, for Sodium Chloride 2016-2017 Winter Season, with Morton Salt, under the State of Rhode Island Master Price Agreement, in the amount of \$100,000.00, for a revised total amount not to exceed \$800,000.00. (1-101-510-54758)

24. **From William Bombard, Chief Engineer, Department of Public Works:**

Chief Engineer Bombard, under date of March 2, 2017, requesting approval to formally award Ricci Drain Laying Co., Inc., low bidder of emergency bids received, for Emergency Repairs to Charles Street Sewer, it was found that a large sinkhole existed under the roadway, in a total amount not to exceed \$78,640.00. (101-511-53500)

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

Acting Chief of Fire Commissioner Pare, under date of March 9, 2017, requesting approval to piggyback the City of Newport, Rhode Island Contract for Psychological Services, with Seaside Psychological Services, for pre-employment psychological evaluation services to be conducted for the upcoming 51st Fire Academy, for approximately 100 recruits, each exam costs \$400.00, with a small incremental increase of twenty five dollars due to the individual evaluation versus a group evaluation, due to time and scheduling the department will be dividing services among two vendors, in a total amount not to exceed \$40,000.00. (101-303-52600)

26. Acting Chief of Fire Commissioner Pare, under date of March 9, 2017, requesting approval of to piggyback the award for pre-employment psychological testing, with University of Rhode Island, testing services for recruits for the upcoming 51st Fire Academy, to conduct evaluations of approximately 100 recruits, in the amount of \$600.00 per exam, for a total amount not to exceed \$60,000.00. (101-303-52600)

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

Director of Healthy Communities Office Cynar, under date of March 1, 2017, requesting approval of Change Order No. 2, with Positive Action, Inc., in the amount of \$2,425.09, for additional Materials to expand the Positive Action Program to additional schools, and to accommodate work not originally specified, making the new total amount not to exceed \$50,373.75. (277-277)

28. Director of Healthy Communities Office Cynar, under date of March 6, 2017, requesting approval to expand contract for Health Outreach and Community Engagement Services with Nancy Perez, Consultant for Health Equity Zone Grant Funds from the RI Department of Health, approved on July 11, 2016, in a total amount not to exceed \$14,105.00. (277-277)

29. Director of Healthy Communities Office Cynar, under date of March 6, 2017, requesting approval of preferred vendor award with Lifespan Community Health Institute, for Delivery of Diabetes Prevention Program to Providence Residents, in order to reduce the risk of developing type 2 diabetes, the program is a year-long program offered in English and Spanish for adults diagnosed with pre-diabetes or a high risk for type 2 diabetes, in a total amount not to exceed \$30,000.00. (277-0009-17)

30. Director of Healthy Communities Office Cynar, under date of March 6, 2017, requesting approval of preferred vendor award with Fio Partners, for Health Equity Zone Evaluation Activities, for their experience and expertise of Evaluation Health Interventions in Rhode Island, to improve Environmental Conditions and Social Determinants of Health among City Residents, in a total amount not to exceed \$18,000.00. (277-0009-17)

31. Director of Healthy Communities Office Cynar, under date of March 6, 2017, requesting approval of preferred vendor award with the Institute for the Study and Practice of Nonviolence, to conduct non-violence conflict resolution workshops, related to the Health Equity Zone Grant, in a total amount not to exceed \$7,000.00. (277-0009-17)

32. Director of Healthy Communities Office Cynar, under date of March 6, 2017, requesting approval of preferred vendor award with West Elmwood Housing Development Corporation, for Supporting Food Access and Urban Agriculture through the Sankofa Community Farm, related to the Health Equity Zone Grant, in a total amount not to exceed \$7,300.00. (277-0009-17)

33. Director of Healthy Communities Office Cynar, under date of March 6, 2017, requesting approval to award Youth in Action, for Delivery of peer-to-peer Health Education Programs related to Personal Hygiene, Nutrition and Obesity Prevention, related to the Health Equity Zone Grant, in a total amount not to exceed \$15,000.00. (277-0009-17)

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

Chief Information Officer Silveria, under date of March 10, 2017, requesting approval to renew a three year contract with BSI Software Inc., for Service and Support for the City's tax calculation software, used exclusively with Lawson system to calculate tax withholding rates for City Payroll, including Federal and Multi-State taxes, Social Security, and Medicare, in a total amount not to exceed \$12,000.00 per year for FY 2017-FY2019. (101-204-52040)

35. Chief Information Officer Silveria, under date of March 10, 2017, requesting approval of a Change Order, with LegalEdge Software, approved on January 23, 2017, for legal Case Management System, in the amount of \$5,300.00, for additional options including on-site training, making the new total amount not to exceed \$27,550.00. (101-204-52040)

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

Chief of Police Colonel Clements, under date of March 10, 2017, requesting approval to rescind award with Eastern Hay, for Baled Hay, and award Ferestien Feed & Farm, to cover approximately 15 tons of Hay, delivery at a cost of \$380.00 per ton, for a total amount not to exceed \$6,000.00. (101-302-54110)

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

General Manager of Water Supply Board Caruolo, under date of March 10, 2017, requesting approval of the extension of the with Everbridge Inc., for Emergency Mass Communication/Notification Services (Blanket 2014-2017), at the original contract price for one year ending date of June 30, 2018, at no additional cost. (601-153-52125) (Minority Participation is 0%)

38. General Manager of Water Supply Board Caruolo, under date of March 9, 2017, requesting approval of a one year extension with Mosaic Global Sales, LLC, for Furnish and Deliver Liquid Hydrofluorosilicic Acid for use at the Water Treatment Plant, extending the contract to end June 30, 2018, at no additional cost. (Minority Participation is 0%) (878-878-57040)
39. General Manager of Water Supply Board Caruolo, under date of March 9, 2017, requesting approval to authorize a one year extension to JCI Jones Chemicals, Inc., to Furnish and Deliver Liquid Chlorine for use at the PJ Holton Water Purification Plant in Scituate, RI, extending the contract end date to June 30, 2018, at no additional cost. (Minority Participation is 0%) (878-878-57070)
40. General Manger of Water Supply Board Caruolo, under date of March 9, 2017, requesting approval to extend one year contract with Kemira Water Solution, Inc., to Furnish & Deliver Liquid Ferric Sulfate for use at the P.J. Holton Water Purification Plant, extending the contract date to end June 30, 2018, at no additional cost. (Minority Participation is 0%) (878-878-57050)
41. **From Judith Petrarca, Purchasing Administrator, School Department:**
- Purchasing Administrator of School Department Petrarca, under date of March 13, 2017, requesting approval of a Budgetary Change Order No. 1, with Columbus Door Company, for Doors, Frames and Hardware-3 year Contract-Plant Maintenance & Operations/Local, in a total amount of \$5,000.00, additional funds are need to cover additional supplies for repairs, for a revised total amount not to exceed \$35,000.00 per year for 3 years. (Minority Participation is 0%) (LOCAL)
42. Purchasing Administrator of School Department Petrarca, under date of March 8, 2017, requesting approval of payment for four lease agreements with Veterans Memorial Auditorium, for Classical, Hope, Mt. Pleasant and Central High Schools rehearsal and graduation exercises in June 2017, in a total amount not to exceed \$21,400.00 (cost for rental of VMA reflects 50% discounted and subsidized partnership rental rate for all four schools). (Minority Participation is 0%) (LOCAL)
43. Purchasing Administrator of School Department Petrarca, under date of March 7, 2017, requesting approval for the School Department/School Board Office to pay the Providence Journal, to cover costs for advertisements for School Opening, Job Postings and other Public Service Announcements throughout the 2017-2018 School Year, in a total amount not to exceed \$10,000.00. (Minority Participation is 0%) (LOCAL)

44. Purchasing Administrator Petrarca, under date of February 28, 2017, requesting approval of Option Year 2, for the School Department/Plant Maintenance & Operations Local, with MTG Disposal LLC, as bid on all the same terms and conditions as are applicable to the initial contract, for Recycling-3 year Contract Two 1 year Options, in a total amount not to exceed \$22,742.00 for 2017/2018 School Year. (Minority Participation is 0%) (LOCAL)
45. Purchasing Administrator, under date of February 27, 2017, requesting approval of Option Year 2, for the School Department/Plant Maintenance & Operations/Local, with Patriot Disposal Co., Inc., as bid on all the same terms and conditions as applicable, for Rubbish Removal-3 Year Contract, in a total amount not to exceed \$131,988.00, which includes \$7,500.00 for roll offs for 2017/2018 School Year. (Minority Participation is 0%) (LOCAL)
46. Purchasing Administrator Petrarca, under date of March 7, 2017, requesting approval of the third year contract, for the School Department/Plant Maintenance & Operations-Local, for Supplemental Services for the 2016/2017 School Year, with CPI , in an amount not to exceed \$17,223,036.78 which includes \$16,323,36.78 for the annual Aramark Fee and \$900,000.00 for the annual supplement services. (Minority Participation is 0%) (LOCAL)
47. Purchasing Administrator Petrarca, under date of February 28, 2017, requesting approval for the School Department to take advantage of the Annual Blanket Order for Goods and Services, under the State of Rhode Island MPA with the following vendors, for Personnel Services-Temp., in a unit price amount, for a total amount not to exceed \$150,000.00 for the 2017-2018 School year. (Minority Participation is 0%) (VARIOUS CODES)
- Colony Personnel Associates, Inc.,
 Flag Staffing Services, Inc.
 RI Temp, Inc.
 Adil Business Systems, Inc.
 Westaff Workforce Solutions, LLC
48. Purchasing Administrator, under date of March 8, 2017, requesting approval of a Budgetary Change Order No. 4, for the School Department/Plant Maintenance and Operations, with Sonitrol Security of Rhode Island, for RFP for Monitoring & Maintenance of Electronic Security System-3 Year Contract, in the amount of \$15,000.00 for the 2016/2017 School Year, needed to add an access door in the Superintendent Suite and additional projects for the 2016/2017 school year, for a revised total amount not to exceed \$363,659.16. (Minority Participation is 0%) (LOCAL)

CONTINUED MATTERS

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

Dated February 24, 2017, recommending W. Walsh Company, Inc., second low bidder (while not the apparent low bidder, after a review of the bids it is revealed it is in the best interest of the City to reject the low bidder), for Replacement/Rehabilitation of Water Mains and Appurtenances, and Associated Permanent Restoration of Streets and Sidewalks, Within the Providence Water Supply Board's Distribution System (PW Project 20171-Contract 1-17), in a total amount not to exceed \$5,600,000.00 over 2 years. (Minority Participation is 0%) (848-848-52885) (REQUIRES CITY COUNCIL APPROVAL)

50. Dated February 24, 2017, recommending Dewcon, Inc., low bidder, for Replacement/Rehabilitation of Water Mains and Appurtenances and Associated Permanent Restoration of Streets and Sidewalks, Within the Providence Water Supply Board's Distribution System (PW Project 20172-Contract 2-17), in a total amount not to exceed \$8,200,000.00 over 2 years. (Minority Participation is 0%) (848-848-52885) (REQUIRES CITY COUNCIL APPROVAL)

B. OPENING OF BIDS

1. **Department of Art, Culture & Tourism:**

FIREWORKS VENDOR TO MANAGE AND DISPLAY A FIREWORKS SHOW FOR THE CITY OF PROVIDENCE'S INDEPENDENCE DAY CELEBRATION ON TUESDAY, JULY 4, 2017.

2. **Department of Art, Culture & Tourism:**

CULTURAL ASSET MAPPING FOR CRANSTON STREET ARMORY ANIMATED BY ART.

3. **Department of Parks:**

MANAGEMENT OF EVENT VENUE WITH A FOCUS ON ICE SKATING.

4. **Department of Public Property:**

REPLACEMENT OF FLOOR COVERING IN VARIOUS LOCATIONS AT THE PROVIDENCE PUBLIC SAFETY COMPLEX.

5. **Department of Public Works:**

MATERIALS TESTING AND LABORATORY SERVICES.

6. **Department of Public Works:**

PROFESSIONAL ENGINEERING DESIGN CONSULTING SERVICES.

7. **Department of Public Works:**

CONSTRUCTION MANAGEMENT AND INSPECTION SERVICES.

8. **Department of Public Works:**

INSTALLATION OF CURED IN PLACE PIPE LINER.

9. **Police Department:**

ONE (1) POLICE K-9 DOG AND ONE (1) POLICE K-9 BOMB & EXPLOSIVE DETECTION DOG.

10. **School Department:**

RFP FOR GENERAL CONSTRUCTION CONCRETE/FEDERAL PROGRAMS-CHAMPLIN GRANT.

11. **School Department:**

RFP FOR AUTISM SPECIALIST/BEHAVIOR ANALYST-3-YEAR CONTRACT/SPECIAL EDUCATION/FEDERAL PROGRAMS/IDEA & LOCAL.

12. **School Department:**

RFP FOR ENGLISH SPEECH LANGUAGE THERAPY-3 YEAR CONTRACT.

13. **School Department:**

RFP FOR BILINGUAL (SPANISH) SPEECH LANGUAGE THERAPY-3 YEAR CONTRACT-SPECIAL EDUCATION/FEDERAL-IDEA & LOCAL.

14. **School Department:**

RFP FOR STAGE RIGGING & SOUND PRODUCTION FOR THE AUDITORIUM FOR MT. PLEASANT HIGH SCHOOL/FEDERAL PROGRAMS-CHAMPLIN FOUNDATION GRANT.

15. **School Department:**

RFP FOR GENERAL CONSTRUCTION GREENHOUSE SUPPLIES/FEDERAL PROGRAMS-CHAMPLIN GRANT.

16. **School Department:**

RFP FOR CONTRACT SERVICES FOR K-2 MATHEMATICS
CONSULTANT -3-YEAR CONTRACT/FEDERAL PROGRAMS-RIDE
MSP GRANT.

17. **School Department:**

RFP FOR INDEPENDENT EVALUATION SERVICES FOR THE
PROVIDENCE SCHOOL DISTRICT PERKINS GRANT/FEDERAL
PROGRAMS-CATEGORICAL FUNDS.

C. ADVERTISEMENTS

TO BE OPENED ON MONDAY, APRIL 3, 2017:

DEPARTMENT OF INSPECTION AND STANDARDS

DEMOLITION OF 35 ERASTUS STREET TWO 1 1/2 STORY WOOD
STRUCTURES ON SAME LOT.

DEPARTMENT OF PARKS

NEUTACONKANUT ELECTRICAL & FENCING IMPROVEMENTS.

PLAYGROUND IMPROVEMENTS TO PRETE-METCALF PARK.

ARCHITECTURAL SERVICES FOR RENOVATIONS TO THE
TEMPLE, CASINO AND BOATHOUSE IN ROGER WILLIAMS
PARK.

ARCHITECTURAL SERVICES FOR HISTORICAL RENOVATIONS
TO THE BETSEY WILLIAMS COTTAGE.

POLICE DEPARTMENT

BALLISTIC HELMETS & DELTA 4 MID -CUT HELMETS WITH
RAILS & NVG ATTACHMENTS.

SCHOOL DEPARTMENT

RFP FOR OCCUPATIONAL THERAPY SERVICES-3 YEAR
CONTRACT-SPECIAL EDUCATION/FEDERAL PROGRAMS-IDEA
& LOCAL.

RFP FOR ASSISTIVE TECHNOLOGY SERVICES-3 YEAR
CONTRACT-SPECIAL EDUCATION/FEDERAL PROGRAMS-IDEA
& LOCAL.

RFP FOR SUPPLEMENTAL LITERACY PROGRAMS, PRODUCTS OR SERVICES FOR THE LEVITON DUAL LANGUAGE ELEMENTARY SCHOOL-ONE YEAR WITH TWO-ONE YEAR OPTIONS/FEDERAL PROGRAMS-TITLE I, AND LOCAL.

WIRELESS UPGRADE TO SCOREBOARDS/ATHLETICS/LOCAL.

CARPET AND FLOORING MATERIALS-3 YEAR CONTRACT-PLANT MAINTENANCE & OPERATIONS.

TO BE OPENED ON MONDAY, APRIL 17, 2017:

DEPARTMENT OF RECREATION

YOUTH WORK READINESS TRAINING.

SCHOOL DEPARTMENT

RFP FOR MATHEMATICS INTERVENTION AND/OR ACCELERATION INSTRUCTIONAL MATERIALS AND/OR RESOURCES FOR THE PROVIDENCE PUBLIC SCHOOL DISTRICT-1 YEAR WITH TWO-1 YEAR OPTIONS/LOCAL AND TITLE I FUNDING.

RFP FOR NGSS ALIGNED CORE SCIENCE PROGRAM FOR THE PROVIDENCE PUBLIC SCHOOL DISTRICT-1 YEAR WITH TWO-1 YEAR OPTIONS/LOCAL AND TITLE I FUNDING.

RFP FOR SUPPLEMENTAL SOCIAL AND EMOTIONAL LEARNING (SEL) PROGRAMS, PRODUCTS OR SERVICES FOR THE PROVIDENCE PUBLIC SCHOOL DISTRICT-1 YEAR WITH TWO 1-YEAR OPTIONS/LOCAL AND TITLE I FUNDING.

RFP FOR ELA INTERVENTION AND/OR ACCELERATION INSTRUCTIONAL MATERIALS AND/OR RESOURCES FOR THE PROVIDENCE PUBLIC SCHOOL DISTRICT -1 YEAR WITH TWO-1 YEAR OPTIONS/LOCAL AND TITLE I FUNDING.

RFP FOR CCSS ALIGNED CORE AND/OR SUPPLEMENTAL ENGLISH LANGUAGE ARTS PROGRAM FOR THE PROVIDENCE PUBLIC SCHOOL DISTRICT-1 YEAR WITH TWO-1 YEAR OPTIONS/LOCAL AND TITLE I FUNDING.

RFP FOR CCSS ALIGNED CORE MATHEMATICS PROGRAM FOR THE PROVIDENCE PUBLIC SCHOOL DISTRICT-1 YEAR WITH TWO-1 YEAR OPTIONS/LOCAL AND TITLE I FUNDING.

RFP FOR SOCIAL STUDIES INSTRUCTIONAL MATERIALS AND CURRICULUM RESOURCES FOR THE PROVIDENCE PUBLIC SCHOOL DISTRICT -1 YEAR WITH TWO-1 YEAR OPTIONS/LOCAL AND TITLE I FUNDING.

PER ORDER THE BOARD OF CONTRACT AND SUPPLY
Mayor Jorge O. Elorza, Chairman

The foregoing Committee may seek to enter into Executive Session.

Offices and City Council Chambers are accessible to individuals with disabilities. If you are in need of interpreter services for the hearing impaired, please contact the Office of Neighborhood Services at 421-7768 not less than 48 hours in advance of the hearing date.

Click on the below link to view an electronic version of the agenda with supporting documentation

http://providenceri.iqm2.com/Citizens/Detail_Meeting.aspx?ID=4482