



Board of Contract and Supply

Regular Meeting

~ Agenda ~

Monday, August 21, 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 August 11, 2017, recommending Norfolk Power Equipment, sole bidder, for Purchase of one (1) Tractor with Attachments, in a total amount not to exceed \$46,863.00. (Minority Participation is 0%) (MASTER LEASE)

2. Dated August 10, 2017, recommending K-Electric Inc., sole bidder, for Neutaconkanut Electrical & Fencing Improvements, in a total amount not to exceed \$10,200.00. (Minority Participation is 0%) (CDBG)

3. Dated August 10, 2017, recommending W.S Sign Design Corporation, low bidder, for Furnish and Install Interpretive Signage, in a total amount not to exceed \$8,660.00. (Minority Participation is 0%) (CAPITAL IMPROVEMENT BOND)

4. Dated August 1, 2017, recommending MHQ, sole bidder, for Purchase of Heavy Duty Dump Truck, in a total amount not to exceed \$49,795.00. (Minority Participation is 0%) (MASTER LEASE)

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

Dated August 15, 2017, recommending the following bidders, for Engineering and Design Services, in a total amount not to exceed \$50,000.00. (Minority Participation TBD) (1-101-908-53227; 4-240-1020-53310; 4-242-1020-53310)

BETA Group, Inc.
McMahon Trans Eng & Planners
VHB
Joe Casali Engineering, Inc.
Toole Design Group

Gordon R. Archibald, Inc.
Pare Corporation
Crossman Engineering
Northeast Eng & Consultants

6. Dated July 19, 2017, recommending Toole Design Group, second low bidder (the second low bidder scored highest based upon evaluation and scoring methodology required by the State of Rhode Island), for Contract Award for Consultant Services for City Walk Bicycle and Pedestrian Improvement Project in Providence, in a total amount not to exceed \$479,900.00. (Minority Participation is 41% \$60,000.00 MBE; \$137,885.00 WBE)(STATE TRANSPORTATION IMPROVEMENT PROGRAM)

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

Dated August 10, 2017, recommending Cosco Inc., sole bidder, for Steel Beam Guardrails and Railing Repairs On Call Services 2017-2018, in a total amount not to exceed \$10,000.00. (Minority Participation is 0%) (101-508-52886)

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

Dated August 10, 2017, recommending Greenwood Emergency Vehicles, LLC, high bidder (the highest bidder will provide additional services and will not charge any additional fees), for Aerial Ladder Testing, in a total amount not to exceed \$7,605.00. (Minority Participation is 0%) (101-303-54700)

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

Dated August 3, 2017, recommending Tracy A. Carreiro, low bidder, for Euthanasia Services (Providence Animal Shelter), in a total amount not to exceed \$10,000.00. (Minority Participation is 0%)(101-302-54105)

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

Dated August 11, 2017, recommending Whalley Computer Associates, high bidder (the other bidders did not meet the criteria of the bid), for RFP for PC Installation and Desktop Support Services, in a total amount not to exceed \$25,000.00. (Minority Participation is 0%) (845-845-52885)

11. Dated August 10, 2017, recommending Boston Green Fuel Company Inc., low bidder, for Furnish and Install a four (4) Part Oil Disbursement System, in a total amount not to exceed \$11,672.00. (Minority Participation is 0%) (875-875-52825)

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

Dated July 27, 2017, recommending School City Inc., high bidder (other bidders did not meet specifications), for RFP for District-Wide Assessment Platform-1 Year with Two-One Year Options/Title 1 & Title II, in a total amount not to exceed \$172,000.00. (Minority Participation is 0%) (TITLE I & TITLE II-CONTINGENT UPON FUNDING)

COMMUNICATIONS

13. **From Al Bucu, Acting Director of Public Property, Department of Public Property:**

Acting Director of Public Property Bucu, under date of August 15, 2017, requesting approval to extend the agreement with Fleet Master, for additional time ending on June 30, 2019, to purchase gasoline and diesel fuel for City vehicles, the city receives .025 cents per gallon off the posted price, and .035 cents per gallon volume discount, for a total of \$0.06 Cents off per gallon. (101-1801-54770)

14. Acting Director of Public Property Bucu, under date of July 27, 2017, requesting approval to piggyback State MPA #494, with Jensen Hughes, for Upgrades to Fire Alarm Systems at two (2) Fire Stations, in a total amount not to exceed \$13,000.00. (MASTER LEASE)

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

Director of Healthy Communities Office Cynar, under date of August 15, 2017, requesting approval to piggyback the State of RI MPA #337, with RICOH, preferred vendor, to purchase a replacement printer/copier for the Human Services Department, in a total amount not to exceed \$7,899.00. (101-917-53500)

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

Chief of Police Clements, under date of August 10, 2017, requesting approval of payment to CALEA, for Annual Accreditation Continuation fee, in a total amount not to exceed \$5,000.00 for FY 2018. (101-302-52185)

17. Chief of Police Clements, under date of August 10, 2017 requesting to piggyback the State of Connecticut's Information Technology Master Price Agreement, with 3M Cogent, Inc., to purchase one (1) Automated Fingerprint Identification System Upgrade and Criminal Livescan Booking Systems for the Automated Fingerprint Identification System (AFIS), in a total amount not to exceed \$229,231.00. (FY 18 MASTER LEASE PROGRAM)

18. Chief of Police Clements, under date of August 10, 2017, requesting approval of Change Order #1 with Centra Technology, in the amount of \$5,250.00, needed to continue additional work on the database for gang assessments, for a new total contract amount not to exceed \$20,250.00. (250-302-53400; 250-2701-16)(REQUIRES CITY COUNCIL APPROVAL)

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

- Purchasing Administrator Petrarca, under date of August 4, 2017, requesting approval of Budgetary Change Order #2, for RFP for Security Guard Services-3 Year Blanket, with Madison Security Group, Inc., in the amount of \$20,000.00 for the 2017/2018 school year, additional funds are needed to supply security for PCTA Athletic Field for July 1, 2017 through June 30, 2018, for a revised total amount not to exceed \$130,000.00 for the 2017/2018 school year. (Minority Participation is 0%) (LOCAL)
20. Purchasing Administrator Petrarca, under date of August 4, 2017, requesting approval of Budgetary Change Order #3, RFP for Lumber Supplies-3 Year Contract-Plant Maintenance & Operations-Local, with L. Sweet Lumber Co., in the amount of \$724.11, additional funding is needed for materials for repairs in fiscal year 2016/2017, for a revised total amount not to exceed \$49,724.11 for Fiscal Year 2016/2017. (Minority Participation is 0%) (LOCAL)
21. Purchasing Administrator Petrarca, under date of August 7, 2017, requesting approval of Budgetary Change Order #5, 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, with Encore Fire Protection, in the amount of \$15,000.00 for the 2017/2018 school year, additional funding is needed to cover the cost of fire code violations, for a new total contract amount not to exceed \$610,631.00 for three years. (Minority Participation is 0%) (LOCAL)
22. Purchasing Administrator Petrarca, under date of August 13, 2017, requesting approval of Budgetary Change Order #3, for Elevator/Escalator Maintenance and Repair-Department of Public Property, with Otis Elevator Company, in the amount of \$80,000.00, additional funds are needed to cover emergency repairs and code compliant deficiencies that may occur for fiscal years 2017-2018 and 2018-2019, for a revised overall total not to exceed \$434,826.89 and a revised total amount for the School Department not to exceed \$346,842.89 for 36 months. (Minority Participation is 0%) (LOCAL)

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

Director of Planning and Development Nickerson, under date of August 15, 2017, requesting approval to reject all bids, received on May 30, 2017, for RFP Real Estate Appraisers, the bids received did not provide required information specified in RFP.

24. Director of Planning and Development Nickerson, under date of August 15, 2017, requesting approval to reject all bids received on May 30, 2017, for RFP Real Estate Brokers, the proposals received did not include the required information specified in the RFP.

25. Director of Planning and Development Nickerson, under date of August 15, 2017, requesting approval to reject the sole bid received on August 7, 2017, for Request for Proposals for Consultant Services for San Souci Drive Separated Bicycle and Pedestrian Facility and Woonasquatucket Gateway, proposed bidder exceeded Cap amount.

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

Chief of Police Clements, under date of August 16, 2017, requesting approval to reject all bids received on July 10, 2017, for Fourteen (14) Ford Interceptor Sedans, the cost for all fourteen (14) vehicles exceeds the budgeted amount in the Fiscal Year 2018 Master Lease Program. The Department will re-advertise this item but at a reduction of twelve (12) of the fourteen (14) vehicles.

CONTINUED MATTERS

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

Director of Public Works Borg, under date of August 1, 2017, requesting approval of extension of contract with Perma-line Corporation, for Traffic Signs and Materials, for an additional year (specifications allow two year extensions in one year intervals), in a total amount not to exceed \$50,000.00. (305-54250)

28. **From Steven Pare, Acting Chief of Fire, Providence Fire Department:**

Acting Fire Chief Pare, under date of July 26, 2017, requesting approval of Change Order #1, with Fire & Police Selection, Inc., in the amount of \$4,000.00, for Entrance Exams for the Providence Fire Fighters, necessary to accommodate the Providence Fire Department with their exam needs, making the revised total amount not to exceed \$29,750.00. (101-303-52600)

29. **From James Lombardi, 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)

B. OPENING OF BIDS

1. **Department of Parks:**

ROGER WILLIAMS PARK TEMPLE TO MUSIC MASONRY REPAIRS.

2. **Department of Parks:**

ROGER WILLIAMS PARK CASINO MECHANICAL RENOVATIONS.

3. **Department of Parks:**

ROGER WILLIAMS PARK CASINO RENOVATIONS.

4. **Department of Parks:**

ROGER WILLIAMS PARK BOATHOUSE RENOVATIONS.

5. **Department of Parks:**

ROGER WILLIAMS PARK BETSEY WILLIAMS COTTAGE RENOVATIONS.

6. **Department of Planning and Development:**

UPDATE AND UPGRADES TO THE BOYS AND GIRLS BATHROOMS, FEDERAL HILL HOUSE, 9 COURTLAND STREET, PROVIDENCE, RI 02909.

7. **Department of Public Works:**

2017 PROVIDENCE SIDEWALK IMPROVEMENTS - CONTRACT 2.

8. **Department of Public Works:**

PAVEMENT AND SIDEWALK MANAGEMENT PROGRAM.

9. **Department of Public Works:**

PORTLAND CEMENT CONCRETE (BLANKET CONTRACT 2017-2018).

10. **Department of Public Works:**

PURCHASE OF NEW TRUCKS-THREE (3) DOUBLE CAB PICK UP TRUCKS; THREE (3) SINGLE CAB PICK UP TRUCKS & TWO (2) FULL SIZE 1 TON DUMPS 4X4 DUAL REAR WHEEL CHASIS.

11. **Department of Recreation:**

THREE (3) FULL SIZE 1 TON FIFTEEN (15) PASSENGER CHEVROLET 3500 VANS.

12. **Providence Fire Department:**

PROTECTIVE JACKETS AND PANTS FOR STRUCTURAL FIRE FIGHTING.

13. **Information Technology:**

FORTIGATE 900D SUPPORT - THREE YEAR CONTRACT.

14. **Office of the Mayor:**

"ALL IN" EDUCATION EQUITY FACILITATORS.

15. **Water Supply Board:**

SITE IMPROVEMENTS & REMEDIATION ACTIVITIES 2835 HARTFORD AVE, JOHNSTON, R.I.

16. **School Department:**

RFP FOR DIAGNOSTIC ASSESSMENTS FOR READING AND/OR MATHEMATICS FOR DELSESTO MIDDLE SCHOOL ONE-YEAR WITH TWO-ONE YEAR OPTIONS/PROVIDENCE SCHOOL DEPARTMENT/FEDERAL PROGRAMS-TITLE I.

C. ADVERTISEMENTS

TO BE OPENED ON TUESDAY, SEPTEMBER 5, 2017:

DEPARTMENT OF PARKS

PURCHASE OF FIVE (5) UTILITY TRAILERS.

PURCHASE OF FIVE (5) 2-3 CY DUMP TRUCKS.

CENTRAL HIGH SCHOOL FIELD IMPROVEMENTS.

DEPARTMENT OF PLANNING AND DEVELOPMENT

ON CALL REAL ESTATE BROKERS.

ON CALL REAL ESTATE APPRAISERS.

DEPARTMENT OF RECREATION

SPORTS EQUIPMENT AND APPAREL.

AWARDS AND TROPHY NEEDS FOR 2017.

SCHOOL DEPARTMENT

HAZARDOUS MATERIALS ABATEMENT/LEAD & MOLD
REMEDICATION-2 YEAR CONTRACT WITH 1 OPTION
YEAR/PLANT MAINTENANCE & OPERATIONS.

RFP FOR FULL SERVICE COMMUNITY WRAP AROUND
SERVICES MULTI-YEAR FOR ACADEMIC YEAR 2017-2018 TWO
OPTIONAL 12 MONTH EXTENSIONS/FEDERAL PROGRAMS-
TITLE I AND SIG & LOCAL.

TO BE OPENED ON MONDAY, SEPTEMBER 18, 2017:

DEPARTMENT OF PLANNING AND DEVELOPMENT

RFP FOR CONSULTANT SERVICES FOR SAN SOUCI DRIVE
SEPARATED BICYCLE AND PEDESTRIAN FACILITY AND
WOONASQUATUCKET GATEWAY.

FIRE DEPARTMENT

ANNUAL PHYSICAL EXAMS AND RECRUIT ENTRANCE EXAMS-
TWO (2) YEAR PERIOD.

PROVIDENCE POLICE DEPARTMENT

TWELVE (12) FORD INTERCEPTOR SEDANS.

WATER SUPPLY BOARD

ACCOUNTING SERVICES FOR RATE AND OTHER FILINGS
BEFORE THE PUC AND THE DIVISION OF PUBLIC UTILITIES OF
RI (BLANKET 2017-2020).

LINE OF CREDIT (BLANKET 2017-2020).

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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