



Board of Contract and Supply

Regular Meeting

~ Agenda ~

Monday, December 11, 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 Stephanie Fortunato, Director, Department of Art, Culture & Tourism:

Dated December 1, 2017, recommending Atomic Clock, low bidder, for Sowing Place Filmmaker-1 Year Contract with One (1) Year Option, in a total amount not to exceed \$9,900.00. (Minority Participation is 10% MBE,10% WBE) (101-916-53499)

2. Dated November 28, 2017, recommending People's Institute for Survival and Beyond, second low bidder (low bidder did not demonstrate experience), for Racial Equality Community Organizing Trainings, in a total amount not to exceed \$45,000.00. (Minority Participation is 0%) (101-916-5349-\$7,500.00;246-00003-18-\$7,500.00;NELLIE MAE GRANT -\$30,000.00)

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

Dated December 1, 2017, recommending Carey Automotive, low bidder, for Purchase of Five (5) Utility Trailers, in a total amount not to exceed \$19,880.00. (Minority Participation is 0%) (MASTER LEASE)

4. Dated December 3, 2017, recommending Yardworks Inc., low bidder, for Prospect Terrace Park Improvements-Phase II, in a total amount not to exceed \$248,600.00. (Minority Participation is 0%)(PPBA2017A;658-658-53500)

5. From Michael Borg, Director, Department of Public Works:

Dated November 30, 2017, recommending Inland Waters, Inc., low bidder, for On-Call Sewer Cleaning and CCTV Investigations, in a total amount not to exceed \$100,000.00. (Minority Participation is 0%) (CAPITAL IMPROVEMENT PLAN & DPW FUNDS)

6. From Michael Stephens, Director of Recreation, Department of Recreation:

Dated December 1, 2017, recommending Heartsmart.com, low bidder, for 21 Cardiac Science Powerheart AED G3 Plus Units, in a total amount not to exceed \$22,995.00. (Minority Participation is 0%) (392-601-53500/392-0001-18)

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

Dated November 30, 2017, recommending The Business Network Group D/B/A TBNG Consulting, low bidder, for Barracuda Email Security 600 Support Contract, in a total amount not to exceed \$5,500.00. (Minority Participation is 0%) (101-204-53440)

8. **From Kathryn Sabatini, Chief of Policy, Office of the Mayor:**

Dated December 4, 2017, recommending FabNewport, Inc., fourth low bidder (other bidders did not meet full requirements), for Young Makers Initiative-Service Provider, in a total amount not to exceed \$425,000.00. (Minority Participation is 0%) (101-000-55980)

9. **From Leah Bamberger, Director of Sustainability, Office of Sustainability:**

Dated December 1, 2017, recommending One Square World, sole bidder, for Carbon Neutral City by 2050 Planning with an Equity Lens, in a total amount not to exceed \$200,000.00. (Minority Participation is 0%) (277-277)

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

Dated November 30, 2017, recommending Schact & McElroy, high bidder (low bidder did not meet qualifications and submittal requirements), for Legal Services for Regulatory Matters to Include Proceedings Before the Rhode Island PUC and Division of Public Utilities (Blanket 2017-2020), in a total amount not to exceed \$200,000.00 per year for 3 years. (Minority Participation is 0%) (601-130-53200)

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

Dated December 1, 2017, recommending Saitech, Inc., low bidder, for RFP to Renew Software Service Agreement of Current Virtual Server Tools/Office of Technology-Local, in a total amount not to exceed \$12,829.10. (Minority Participation is 0%) (LOCAL)

12. Dated November 30, 2017, recommending Sound Stage Productions, Inc., low bidder, for RFP to Upgrade Sound System in School Board Room/Local, in a total amount not to exceed \$6,864.00. (Minority Participation is 0%) (LOCAL)

COMMUNICATIONS

13. From Brian Byrnes, Deputy Superintendent of Parks, Department of Parks:

Deputy Superintendent of Parks Byrnes, under date of November 27, 2017, requesting approval to purchase Online Venue Management Software, with Gather Technologies, bids were received and rejected, Gather Software has all the features needed, in the amount of \$3,000.00 per venue per year, for three venues, in the amount of \$9,000.00, for a total amount not to exceed \$27,000.00. (685-685-53500;674-674-53500;254-254-53500) (REQUIRES CITY COUNCIL APPROVAL)

Botanical Center	\$3,000.00 per year x 3 years = \$9,000.00
Casino Building	\$3,000.00 per year x 3 years = \$9,000.00
Skating Rink	\$3,000.00 per year x 3 years = \$9,000.00

14. Deputy Superintendent of Parks Byrnes, under date of December 3, 2017, requesting approval to Piggyback the Department of Public Works award for Professional Engineering Design Consulting Services (awarded on June 15, 2017), for Roger Williams Park Engineering-Phase II, with Gordon R. Archibald, in a total amount not to exceed \$33,167.00. (Funds will be reimbursed by RIDEM) (Minority Participation is 0%) (658-658-53500; RIDEM BOND)

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

Director of Department of Planning and Development Nickerson, under date of December 1, 2017, requesting approval to utilize the State approved Lead Certified Contractors list, for its Lead Program, in accordance with the grant agreement, lead issues must be remediated as quickly as possible due to the hazards imposed on the residents of these properties, qualified contractors have requested to be on a notification list, in a total amount not to exceed \$3,400,000.00, funds are available through a grant from the U.S. Department of Housing and Urban Development, for the period of January 1, 2018 through December 31, 2020. (239-4020-52250)

16. Director of Planning and Development Nickerson, under date of December 1, 2017, providing notification to the Board of Contract and Supply of the following contracts awarded in conjunction with the City's Lead Grant since its last submission on October 12, 2017, all qualified bidders were notified of the option to bid and are on the approved state bidding list.

Address	Bid Opened	Amount	Contractor
40 Geneva St	10/06/2017	\$23,835.00	Spain Environmental
26 Aldine St	10/16/2017	\$13,640.00	Spain Environmental
159 Whitmarsh St	10/25/2017	\$18,450.00	Benitez Contractors
112 Eliza St	10/25/2017	\$20,318.00	A-Team Construction
734 Mt Pleasant Ave	11/20/2017	\$17,806.00	Robert's Home Impr
242 Lowell Ave	11/20/2017	\$17,428.00	Almanzar Construction
95 Rushmore Ave	11/21/2017	\$16,387.00	Robert's Home Impr

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

Director of Public Works Borg, under date of November 28, 2017, requesting approval of an encumbrance with Woodco Machinery, for Monthly Rental of Volvo Loader with Option to Buy, in the amount of \$3,000.00 per month for three months, for a total amount not to exceed \$9,000.00. (1-101-510-53011)

18. Director of Public Works Borg, under date of December 4, 2017, requesting approval of Change Order #2, with one of the awarded vendors, VHB Inc., for Professional Engineering Design Consulting Services, in the amount of \$11,000.00, for consultant fees to perform a traffic analysis to alleviate traffic congestion on Branch Avenue due to the closure of the Hawkins Street Bridge, for a revised total amount not to exceed \$70,695.00. (CIP1.6)

19. Director of Public Works Borg, under date of November 28, 2017, requesting approval to amend award approved on September 5, 2017, with Liberty Chevrolet, for Purchase New Trucks for Three (3) Single Cab Pickup Trucks to Three (3) Double Cab Pickup Trucks, for a total of Six (6) Double Cab Pickup Trucks, in a total amount not to exceed \$334,285.00, changes are due to the fact that particular trucks are in stock and available for the 2017-2018 winter season, no additional funds are needed. (Minority Participation is 0%) (MASTER LEASE)

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

Commissioner of Public Safety Pare, under date of November 21, 2017, requesting approval of Change Order #1, with Kronos Inc., for Telestaff System Upgrade, in the amount of \$15,362.50, for the addition of licenses for the Communications Bureau, for a revised total amount not to exceed \$126,272.50. (101-301-52911)

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

Chief of Police Clements, under date of November 21, 2017, requesting approval of payment to Leadership of Rhode Island, for Tuition Costs, in the amount of \$5,000.00 for the 2018 Xi II Class, a \$300.00 dollar deposit was paid to secure the spot, for a total amount not to exceed \$5,300.00. (101-302-52700)

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

Purchasing Administrator Petrarca, under date of November 28, 2017, requesting approval of payment to the Council of the Great City Schools, for 2017/2018 membership dues, in a total amount not to exceed \$30,596.00. (Minority Participation is 0%) (LOCAL)

23. Purchasing Administrator Petrarca, under date of November 29, 2017, requesting approval to reject all bids received on September 5, 2017, for RFP for Full Service Community Wrap Around Services Multi Year for Academic 2017-2018 Two Optional 12 Month Extensions/Federal Programs-Title I and SIG & Local, the department will not be pursuing this service at this time.

B. OPENING OF BIDS

1. **Department of Communications:**
PURCHASE OF ONE BUCKET TRUCK.
2. **Department of Communications:**
PURCHASE OF (15) FIFTEEN DISPATCH CENTER CHAIRS OR EQUAL.
3. **Department of Inspection and Standards:**
CONTRACTOR BIDDING FOR EMERGENCY BOARD UP SERVICE (YEARLY CONTRACT).
4. **Department of Parks:**
RFP FOR PARTNERSHIP SERVICES.
5. **Department of Parks:**
PROPOSALS FOR COMMERCIAL GENERAL LIABILITY INSURANCE PROVIDENCE RINK AT ALEX & ANI CENTER.
6. **Department of Parks:**
MAINTENANCE & REPAIR OF RIDE ON ICE RESURFACER.
7. **Department of Public Works:**
SNOW HAULING & REMOVAL ON CALL SERVICES-BRIDGES & OVERPASSES 17-18.
8. **Department of Public Works:**
ON-CALL SEWER REPAIR.
9. **Fire Department:**
DIESEL ENGINES TWO (2) YEAR CONTRACT.

10. **Fire Department:**
EMT TRAINING AND FACILITY FOR PROVIDENCE OPERATIONS TRAINING.
11. **Information Technology:**
(11) FORTIGATE 60D FIREWALLS AND SUPPORT.
12. **Office of the Mayor:**
MUNICIPAL IDENTIFICATION CARDS IN THE CITY OF PROVIDENCE-VENDOR/SERVICE PROVIDER.
13. **Water Supply Board:**
RFP FOR BROCHURE DESIGN, LAYOUT, PRINTING AND MAILING SERVICES FOR LEAD PUBLIC INFORMATION BROCHURES (BLANKET 2017-2020).
14. **School Department:**
RFP FOR WHATSUP GOLD/OFFICE OF TECHNOLOGY/LOCAL.
15. **School Department:**
RFP TO RENEW INSTANT REPLACEMENT AND UPDATE OPTIONS FOR THE BARRACUDA 950/OFFICE OF TECHNOLOGY/LOCAL.
16. **School Department:**
RFP FOR TRANSFORMATIVE GOVERNANCE EDUCATION PLANNING YEAR FOR PROVIDENCE PUBLIC SCHOOLS-1 YEAR WITH TWO-1 YEAR OPTIONS/NELLIE MAE FOUNDATION GRANT.
17. **School Department:**
RFP FOR HIGHLAND EMBROIDERY MACHINE-GILBERT STUART MIDDLE SCHOOL/LOCAL.
18. **School Department:**
RFP TO PROVIDE LANGUAGE ACQUISITION-FOCUSED SMALL LEARNING COMMUNITY WITHIN MOUNT PLEASANT HIGH SCHOOL-1 YEAR WITH TWO-1 YEAR OPTIONS/FEDERAL PROGRAMS-TITLE I & SIG-G.

19. **School Department:**

RFP FOR VISION EQUIPMENT/SPECIAL EDUCATION/LOCAL.

20. **School Department:**

RFP FOR SOCIAL AND EMOTIONAL LEARNING (SEL) CONSULTANT FOR SCHOOL BASED SUPPORT FOR THE CARL G. LAURO AND MARY E. FOGARTY ELEMENTARY SCHOOLS-1 YEAR WITH TWO-1 YEAR OPTIONS/FEDERAL PROGRAMS-TITLE I & SIG-G.

21. **School Department:**

RFP FOR E-RATE PRODUCTS AND SERVICES-PROGRAM YEAR 21-JULY 21, 2018-JUNE 30, 2019/PROVIDENCE SCHOOL DEPARTMENT/TECHNOLOGY.

22. **Department of Public Works:**

INTERESTED SUPPLIERS OF SNOW/ICE CONTROL SERVICES 2017-2018.

C. ADVERTISEMENTS

TO BE OPENED ON TUESDAY, DECEMBER 26, 2017:

DEPARTMENT OF INSPECTION AND STANDARDS

DEMOLITION OF 54-56 GREENWICH STREET, A TWO STORY WOOD STRUCTURE.

DEPARTMENT OF PARKS

PURCHASE OF MOBILE TWO-WAY RADIOS.

DEPARTMENT OF PUBLIC WORKS

PURCHASE OF VACCUM JETTER COMBINATION TRUCK SEWER DEPARTMENT.

PURCHASE OF SWEEPER WITH A MANUAL CATCH BASIN BOOM.

FIRE DEPARTMENT

PERSONAL PROTECTIVE EQUIPMENT-FIFTEEN (15) UNITS OF EACH.

SCHOOL DEPARTMENT

RFP FOR REDUCING CHRONIC ABSENTEEISM-ONE YEAR WITH TWO-ONE YEAR OPTIONS/PROVIDENCE SCHOOL DEPARTMENT/FEDERAL PROGRAMS-TITLE I SCHOOL IMPROVEMENT 1003 (A).

TO BE OPENED ON MONDAY, JANUARY 8, 2018:

DEPARTMENT OF PARKS

WALLACE STREET PARK IMPROVEMENTS.

FENCING IMPROVEMENTS AT LOCUST GROVE CEMETERY.

LANDSCAPE ARCHITECTURAL SERVICES FOR VARIOUS PROJECTS.

CLASSICAL HIGH SCHOOL FIELD LIGHTING IMPROVEMENTS.

DEPARTMENT OF PLANNING AND DEVELOPMENT

ANALYTICAL LABORATORIES FOR LEAD TESTING.

TO BE OPENED ON MONDAY, JANUARY 22, 2018:

CITY INTERNAL AUDITOR

FINANCIAL IMPACT STUDY OF TAX STABILIZATION AGREEMENTS IN PROVIDENCE.

TO BE OPENED ON TUESDAY, FEBRUARY 20, 2018:

INFORMATION TECHNOLOGY

WORKER COMPENSATION MANAGEMENT SOFTWARE-THREE YEAR CONTRACT.

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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