



## Board of Contract and Supply

### Regular Meeting

~ Agenda ~

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Monday, March 19, 2018

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 Stephanie Fortunato, Director, Department of Art, Culture & Tourism:**

Dated March 6, 2018, recommending Quality Rentals, low bidder, for Rental Companies to Provide Equipment and Service for Various Events, in a total amount not to exceed \$10,000.00. (Minority Participation is 0%) (101-916-53499)

**2. Dated March 6, 2018, recommending NES -Northeast Security, low bidder, for Qualified Security Guard Company for various events to work with the Department of Art, Culture & Tourism, and the Department of Parks and other city departments through June 30, 2018, in a total amount not to exceed \$30,000.00. (Minority Participation is 0%) (101-919-53499)**

**3. From Bryan Byrnes, Deputy Superintendent of Parks, Department of Parks:**

Dated March 7, 2018, recommending Yard Works Inc., sole bidder, for Softball Field Improvements at Roger Williams Park, in a total amount not to exceed \$119,500.00. (Minority Participation is 10%/WBE 10%) (231-1022-5225)

**4. Dated February 26, 2018, recommending United Fence & Construction Corporation, sole bidder, for Automatic Gate Opener-Neutaconkanut Park, in a total amount not to exceed \$22,800.00. (Minority Participation is 0%) (231-1022-5225)**

**5. Dated March 7, 2018, recommending Probuilt, low bidder, for Mattie Smith Park Improvements, in a total amount not to exceed \$60,236.00. (Minority Participation is 0%/WBE 4%)(231-1022-5225; 658-658-53401)**

**6. Dated March 9, 2018, recommending W.H. Peppes, low bidder, for Silver Lake Memorial Park Improvements, in a total amount not to exceed \$87,603.00. (Minority Participation is 0% /4%) (231-1022-5225)**

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

Dated March 9, 2018, recommending Accurate Analytical Testing, LLC, low bidder, for Analytical Laboratories and Lead Testing, in a total amount not to exceed \$55,200.00. (Minority Participation is 0%) (239-4020-52250)

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

Dated March 1, 2018, recommending W.H. Peppes, low bidder, for Canal Street Railing and Sidewalk Reconstruction, in a total amount not to exceed \$42,273.00. (101-502-53500)

9. Dated February 28, 2018, recommending the following bidders, for Construction Management and Inspection for Various Projects, in a total amount not to exceed \$5,000,000.00. (CAPITAL IMPROVEMENT PLAN)

John Turner Consulting  
Cataldo Associates, Inc.  
Gordon R. Archibald  
Provcity Group, LLC  
HAKS  
Garofalo & Associates  
BETA Group  
SD Balfour Enterprises Corporation

10. **From Brian Hull, Director of Community Development, Office of Economic Opportunity:**

Dated March 9, 2018, recommending the following bidders, for Summer Employment Opportunities for Youth, in a total amount not to exceed \$1,240,186.90. (Minority Participation is 0%) (101-909-52120-CONTINGENT UPON FUNDING)

Camp RYSE  
Providence Housing Authority  
Goodwill  
RI for Community Justice  
Providence City Arts for Youth  
Comprehensive Community Action Program  
Youth In Action  
Institute for the Practice & Study of Nonviolence  
Generation Citizen  
RI Nurses Middle College  
AS220  
Community Action Partnership of Providence  
Federal Hill House Association  
Boys & Girls Clubs of Providence  
Roger Williams University

11. **From Gina Costa, Internal Auditor, Office of Internal Auditor:**

Dated March 7, 2018, recommending Fourth Economy Consulting, sole bidder, for Economic Impact Study of Tax Stabilization Agreements in Providence, in a total amount not to exceed \$59,295.00. (Minority Participation is 0%) (101-911-53500)

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

Dated March 6, 2018, recommending the following bidders, for Ammunition for 2018, in a total amount not to exceed \$72,365.00. (Minority Participation is 0%) (101-302-54125)

Jurek Brothers Inc.  
Kiesler Police

13. Dated March 8, 2018, recommending Shelter Pro Software, for Shelter Software Program and Training Module for Providence Animal Control, in a total amount not to exceed \$5,790.00.(Minority Participation is 0%) (253-253-53500)

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

Dated March 8, 2018, recommending the following bidders, for RFP for Permanent Pavement Restoration within the Providence Water Supply Board Distribution System, in a total amount not to exceed \$12,000,000.00 over two years. (Minority Participation is 0%) (848-848-52885)

Cardi Corporation  
Dewcon Inc.  
Hartford Paving Inc.  
International Paving Corporation  
Pavement Maintenance System Inc.  
Pawtucket Hot Mix Asphalt Inc.  
RICON Construction

## COMMUNICATIONS

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

Director of Art, Culture & Tourism Fortunato, under date of February 23, 2018, requesting approval to amend the award for Sowing Place Filmmaker-1 Year Contract with One (1) Year Option, with Atomic Clock to Rebecca Atwood, due to a non-legal DBA alias on the bid, and is unable to receive payment under that name, at no additional funding. (Minority Participation is 10%/WBE 10%)

16. **From Jeff Lykins, Director of Inspections and Standards, Department of Inspection and Standards:**

Director of Inspection and Standards Lykins, under date of March 1, 2018, requesting approval to rescind the bid to AA Wrecking, for Demolition of 1043 Broad Street, An Oversized Two Story Wood Structure, the bid failed to meet the minimum specification of Asbestos removal and Demolition in one bid price.

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

Director of Purchasing Nickerson, under date of March 9, 2018, requesting approval for Prospect Chartercare St. Joseph Health Services (SJHC), to assist in executing the City's Lead Safe Providence Program, and to provide home visits to families of children diagnosed with elevated lead blood levels/lead poisoning, in a total amount not to exceed \$72,000.00 over three years for the federal grant period ending December 31, 2020. (Minority Participation is 0%) (239-4020-53420-45)

18. Director of Department of Planning and Development Nickerson, under date of March 9, 2018, requesting approval for Green & Healthy Homes Initiative (GHHI), to assist in executing the City's Lead Safe Program, to collect and maintain program data and aid in developing strategies to increase the effectiveness of the program, for a total amount not to exceed \$50,850.00. (Minority Participation is 0%)(239-4020-53420-50)

19. Director of Planning and Development Nickerson, under date of March 9, 2018, requesting approval for Community Action Partnership Providence (CAPP), to assist enrolling households and processing applications, for the City's Lead Safe Program, and to conduct bilingual public outreach and education services, in an amount not to exceed \$355,311.87. (Minority participation is 0%)(239-4020-53420-40)

20. Director of Planning and Development Nickerson, under date of March 9, 2018, requesting approval for Childhood Lead Action Project (CLAP), to assist in executing the City's Lead Safe, to provide Renovation, Repair and Painting training to program contractors, in a total amount not to exceed \$30,000.00. (Minority Participation is 0%)(239-4020-53420-10)

21. **From Al Buco, Acting Director of Operations, Department of Public Property:**

Acting Director of Public Property Buco, under date of March 9, 2018, requesting approval to piggyback the State of Rhode Island MPA #494, with L.A Torrado, for Comprehensive Design through Construction Administration for Upgrades to seven Recreation Center Buildings, in a total amount not to exceed \$107,000.00. (CIP BOND)

22. Acting Director of Public Property Buco, under date of February 28, 2018, requesting approval to rescind the award with Ray-Jurgen Company, LLC, for MoHawk Mobile Vehicle Lift System for the Police and Fire Repair Garage, there is a greater need for a new vehicle lift at the Department of Public Works garage, the current lift is in critical condition and is a safety hazard, a new RFP has been produced and bids will be sought. (MASTER LEASE)

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

Director of Public Works Borg, under date of March 8, 2018, requesting approval to utilize the Rhode Island Master Price Agreement #494, for Architectural and Engineering Services, with GRA, low bidder, to produce plans, specifications, estimates, and bidding documents for road resurfacing associated with Improvement Plan-Contracts 4 and 5, for a total amount not to exceed \$375,000.00. (Minority Participation TBD)(CAPITAL IMPROVEMENT PROGRAM)

24. Director of Public Works Borg, under date of March 9, 2018, requesting approval to Purchase One (1) Small Dump Truck for the Sewer Department, through the Greater Boston Police Council (GBPC) cooperative purchasing program, with MHQ, to purchase a left over "in stock" for delivery in 4-6 weeks, in a total amount not to exceed \$72,856.45. (MASTER LEASE)

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

Chief Engineer Bombard, under date of March 9, 2018, requesting approval of Change Order #2, with Permaline, for Traffic Signs and Materials-Contract Extension, in the amount of \$9,000.00, due to the increase in sign materials required to support sign installation, for new total amount not to exceed \$68,000.00. (501-53500)

26. Chief Engineer of Public Works Bombard, under date of March 9, 2018, requesting approval of Change Order #2, with Ocean State Signal, for the State of Rhode Island Department of Transportation Contract for Traffic Signal Repairs and Parts, in the amount of \$9,000.00, needed for additional traffic signal equipment damaged as a result of the March 2, 2018 storm, for a new total contract amount not to exceed \$68,000.00. (508-53500)

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

Purchasing Administrator Petrarca, under date of March 6, 2018, requesting approval for the School Department/Local to pay Teach for America, Inc., for the continuation of an existing partnership to recruit hard to fill teaching positions, the program recruits college students not otherwise inclined to teach in urban schools, particularly in the sciences and other hard to fill academic areas, in a total amount not to exceed \$180,000.00 for the 2018/2019 school year. (Minority Participation is 0%)(LOCAL)

28. Purchasing Administrator Petrarca, under date of March 5, 2018, requesting approval to piggyback the State of Rhode Island Master Price Agreement #337, as part of the annual Blanket Orders for goods and services, for Copiers, Printers and related Devices, with RICOH USA Inc., for 100 Copiers, in a total amount not to exceed \$450,034.00. (Minority Participation is 0%) (LOCAL)

29. Purchasing Administrator Petrarca, under date of March 6, 2018, requesting approval to amend the award for the annual Blanket Order for Goods and Services for Computer Hardware, under the State of Rhode Master Price Agreement #345, by adding a vendor, Custom Computer Specialists, Inc., at no additional funding. (Minority Participation is 0%)
30. Purchasing Administrator Petrarca, under date of May 26, 2018, requesting approval for the School Department/Federal Program-Title I to enter into a contract with Frontline Technologies (formerly Teachscape), for renewal of licenses for the 2017/2018 school year, for Professional Learning Management Instructional Users, Employee Evaluation Management annual Subscription, Professional Learning Management Non-Instructional Users and Professional Learning and Mandatory Training Library, to provide training, coaching and online Professional Development, in a total amount not to exceed \$111,153.17 through June 30, 2018. (TITLE I)
31. Purchasing Administrator Petrarca, under date of March 8, 2018, requesting approval for the School Department/Office of Technology to pay EPlus Technology, Inc., for License/Subscription renewals for Cisco 3500 endpoint plus and 500 endpoint plus, to enable the creation and enforcement of security for devices connected to the company's routers and switches, in a total amount not to exceed \$19,717.00. (Minority Participation is 0%) (LOCAL)
32. Purchasing Administrator Petrarca, under date of March 2, 2018, requesting approval to reject all bids received on February 20, 2018, for RFP for K-5 Mathematics Products to Support the Implementation of Eureka Math and Alignment to CCSS for the Providence School District One Year with Two-One Year Options/Local & Title I, bid pricing was above the budgeted amount allocated and did not meet specification, a revised RFP will be issued.
33. **From Jim Silveria, Chief Information Officer, Information Technology:**  
  
Chief Information Officer Silveria, under date of February 28, 2018, requesting approval to reject all bids received on February 20, 2018, for Workers Compensation Management Software, bidders did not meet necessary requirements for the RFP.

## **B. OPENING OF BIDS**

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

FILMMAKER FOR PVDFFEST JUNE 7, 2018 THROUGH JUNE 10, 2018, AND PREPARATIONS DURING THE WEEK PRIOR TO PUBLIC EVENTS.

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

BARGE COMPANY TO CARRY THE FIREWORKS AND ALLOW DETONATION FOR THE CITY OF PROVIDENCE'S INDEPENDENCE DAY CELEBRATION ON WEDNESDAY, JULY 4, 2018, RAIN DATE THURSDAY, JULY 5TH.

3. **Department of Parks:**

AQUATIC VEGETATION CONTROL FOR LAKES IN ROGER WILLIAMS PARK.

4. **Department of Parks:**

CEMENT BURIAL LINERS - VARIOUS SIZES WITH FLAT LIDS-1 YEAR CONTRACT.

5. **Department of Parks:**

FROZEN LEMONADE CONCESSION IN ROGER WILLIAMS PARK.

6. **Department of Parks:**

PEARL STREET PARK IMPROVEMENTS.

7. **Department of Parks:**

GORHAM PARK AKA MASHAPAUG POND PARK IMPROVEMENTS.

8. **Department of Parks:**

PURCHASE OF KNOCKERBALL EQUIPMENT.

9. **Department of Parks:**

PURCHASE OF CROWD CONTROL BARRIERS

10. **Department of Parks:**

IMPROVEMENTS TO POLY GREEN HOUSES AT THE BOTANICAL CENTER.

11. **Department of Parks:**

RE-GLAZING OF GLASS GREENHOUSE AT THE BOTANICAL CENTER.

12. **Department of Parks:**

WICKENDEN STREET TREE BENCHES.

13. **Department of Public Property:**  
PERMANENT DRIVE-ON HEAVY DUTY FOUR-POST TRACK TYPE VEHICLE LIFT SYSTEM FOR DEPARTMENT OF PUBLIC WORKS GARAGE.
14. **Department of Public Property:**  
INVESTIGATE CAUSE OF WATER INFILTRATION IN THREE (3) CLASSROOMS AT CENTRAL HIGH SCHOOL.
15. **Department of Public Property:**  
FABRICATE AND INSTALL NEW KITCHEN PREPARATION EQUIPMENT AT WASHINGTON STREET FIRE STATION.
16. **Department of Public Works:**  
RADAR TRAFFIC RECORDER.
17. **Healthy Communities Office:**  
SERVICES FOR PROVIDENCE SENIOR ENRICHMENT DAY.
18. **Information Technology:**  
FORMAX PRESSURE SEALERS AND SERVICES.
19. **Water Supply Board:**  
RFP FOR BIRD SURVEYING SERVICES.
20. **Water Supply Board:**  
RFP FOR SEARCHING OF TITLES (BLANKET 2018-2021).
21. **School Department:**  
MOVING AND RIGGING-BLANKET ORDER-3 YEAR CONTRACT/CENTRAL SUPPLY-LOCAL.
22. **School Department:**  
RFP FOR CONSULTANT SERVICES FOR THE PROVIDENCE SCHOOL DEPARTMENT'S STUDENT RECORDS DIGITAL DOCUMENT IMAGING SYSTEM-SPECIAL EDUCATION RECORDS FOR ACADEMIC YEAR 2017-2018 WITH 2 ONE-YEAR OPTIONS FOR RENEWAL IN 2018-2019 AND 2019-2020-SPECIAL EDUCATION/LOCAL.



23. **School Department:**

REVISED RFP FOR VISION EQUIPMENT/SPECIAL EDUCATION-LOCAL.

**C. ADVERTISEMENTS**

**TO BE OPENED ON MONDAY, APRIL 2, 2018:**

**DEPARTMENT OF ART, CULTURE & TOURISM**

INSTALL A TEMPORARY ZIP LINE WITHIN THE FOOTPRINT OF THE PVDFFEST TO TAKE PLACE IN THE HEART OF THE DOWNTOWN AREA PROVIDENCE ON JUNE 9TH AND JUNE 10TH.

**DEPARTMENT OF INSPECTION AND STANDARDS**

DEMOLITION OF 34 LUNA STREET, A ONE STORY STRUCTURE.

**DEPARTMENT OF PARKS**

RINK DIVIDERS FOR THE CITY CENTER RINK.

PARK IMPROVEMENTS AT ARDOENE PARK.

INDOOR PEST CONTROL FOR PARKS BUILDINGS-3 YEAR CONTRACT.

**DEPARTMENT OF PLANNING AND DEVELOPMENT**

PEST CONTROL SERVICES FOR PROVIDENCE LEAD SAFE PROGRAM.

RESIDENTIAL CONSTRUCTION COST ESTIMATION.

LEAD SAFE PROGRAM WINDOW VENDOR.

**FIRE DEPARTMENT**

FIRE HOSE 20 SECTIONS ITEM #TRX50X100Y50S-40 SECTIONS ITEM # FC17X50015N.

MONITORS/DEFIBRILLATORS/AED.

**OFFICE OF THE MAYOR**

2018 ALL IN SUMMIT COORDINATION & FACILITATION.

## **SCHOOL DEPARTMENT**

CONTRACT SERVICES FOR AN AMERICAN SIGN LANGUAGE INTERPRETER FOR THE PROVIDENCE PUBLIC SCHOOL DEPARTMENT EVOLUTIONS HIGH SCHOOL 1 YEAR WITH 2 OPTION YEARS/LOCAL.

### **TO BE OPENED ON MONDAY, APRIL 16, 2018:**

#### **INFORMATION TECHNOLOGY**

WORKER COMPENSATION MANAGEMENT SOFTWARE-1 YEAR CONTRACT WITH OPTION FOR YEAR 2 AND 3.

#### **WATER SUPPLY BOARD**

FURNISH & DELIVER PHOSPHORIC ACID FOR USE AT PROVIDENCE WATER'S FRUIT HILL PUMP STATION-THREE YEAR BLANKET CONTRACT.

FURNISH & DELIVER CHLORINE FOR USE AT THE PJ HOLTON WATER PURIFICATION PLANT IN SCITUATE, RI-THREE YEAR BLANKET CONTRACT.

FURNISH & DELIVER QUICKLIME FOR USE AT THE PJ HOLTON WATER PURIFICATION PLANT IN SCITUATE, RI-THREE YEAR BLANKET CONTRACT.

FURNISH & DELIVER LIQUID HYDROFLUOROSILICIC ACID FOR USE AT THE PJ HOLTON WATER PURIFICATION PLANT IN SCITUATE, RI-THREE YEAR BLANKET CONTRACT.

FURNISH & DELIVER LIQUID FERRIC SULFATE FOR USE AT THE PJ HOLTON WATER PURIFICATION PLANT IN SCITUATE, RI-THREE YEAR BLANKET CONTRACT.

FURNISH & DELIVER ASCORBIC ACID FOR USE AT THE PJ HOLTON WATER PURIFICATION PLANT IN SCITUATE, RI-THREE YEAR BLANKET CONTRACT.

PURCHASE OF ONE (1) VAN AIR SKID MOUNT AIR COMPRESSOR.

## **SCHOOL DEPARTMENT**

**RFP FOR K-5 MATHEMATICS PRODUCTS TO SUPPORT THE IMPLEMENTATION OF EUREKA MATH AND ALIGNMENT TO CCSS FOR THE PROVIDENCE PUBLIC SCHOOL DISTRICT ONE YEAR WITH TWO-ONE YEAR OPTIONS/LOCAL & TITLE I.**

**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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