



## Board of Contract and Supply

### Regular Meeting

~ Agenda ~

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Monday, April 16, 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 Bryan Byrnes, Deputy Superintendent of Parks, Department of Parks:**

Dated March 7, 2018, recommending MB Signs and Graphics, low bidder, for Purchase of Neighborhood Park Signs, in a total amount not to exceed \$20,435.00. (Minority Participation is 0%) (658-658-53401)

2. Dated April 6, 2018, recommending Budget Pest Control, low bidder, for Indoor Pest Control for Parks Buildings-3 Year Contract, in a total amount not to exceed \$21,420.00. (Minority Participation is 0%) (658-658-53500)

3. Dated April 6, 2018, recommending Ultiplay, low bidder, for Park Improvements at Ardoene Park, in a total amount not to exceed \$83,726.00. (Minority Participation is 0%) (PPBA2017A-\$83,000.00;809-809-53500-\$726.00)

4. Dated April 6, 2018, recommending Becker Arena Products, Inc., low bidder, for Rink Dividers for the City Center Rink, in a total amount not to exceed \$9,167.00. (Minority Participation is 0%) (254-254-53500)

5. Dated April 6, 2018, recommending Orlando Greenhouse Sales, Inc., sole bidder, for Improvements to Poly Green Houses at the Botanical Center, in a total amount not to exceed \$74,990.00. (Minority Participation is 0%) (819-819-53401)

6. Dated April 6, 2018, recommending Orlando Greenhouse Sales, Inc., sole bidder, for Re-Glazing of the Glass Greenhouse at the Botanical Center, in a total amount not to exceed \$74,950.00. (Minority Participation is 0%) (819-819-53401)

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

Dated April 6, 2018, recommending All Traffic Solutions, low bidder, for Radar Traffic Recorder, in a total amount not to exceed \$5,005.00. (Minority Participation is 0%)(305-52911)

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

Dated April 2, 2018, recommending Lockheed Window Corporation, second low bidder (low bidder did not provide details on individual items included in the bid), in a total amount not to exceed \$152,000.00. (Minority Participation is 0%) (250-907-54797-250-3333-18)

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

Dated April 3, 2018, recommending ESS Group Inc., low bidder, for RFP for Bird Surveying Services, in a total amount not to exceed \$4,300.00. (Minority Participation is 0%) (843-843-53401)

10. Dated April 3, 2018, recommending Michelle D. Baker, LTD, low bidder, for RFP for Searching of Titles (Blanket 2018-2021), in a total amount not to exceed \$220,000.00 a year for 3 years with a 2 year extension option. (Minority Participation is 0%) (601-623-53325)

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

Dated March 28, 2018, recommending Mary Crum, Inc., d/b/a Mullins & Crum Moving & Storage, low bidder, for Moving and Rigging-3 Year Contract/Central Supply/Local, in a total amount not to exceed \$180,000.00 for 3 years. (Minority Participation is 100%/WBE 100%) (LOCAL)

## COMMUNICATIONS

12. **From Emily Martineau, Chief of Staff, City Council Office:**

City Council Chief of Staff Martineau, under date of April 9, 2018, requesting approval to piggyback the US Communities government purchasing alliance agreement with Kompan, Inc., for the purchase of playground equipment for Carnevale Elementary School, in a total amount not to exceed \$107,688.85. (NEIGHBORHOOD IMPROVEMENT;SCHOOL LOCAL FUND)

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

Deputy Superintendent of Parks Byrnes, under date of March 29, 2018, requesting approval to purchase equipment, from Ed & Matt Equipment, for a snow blower attachments for skid steere, which the department has been renting all winter, in a total amount not to exceed \$5,985.00 (the vendor has offered to deduct the rent from the purchase price, for a \$2,000.00 savings).(392-702-52820-392-0001-18) (REQUIRES CITY COUNCIL APPROVAL)

14. Deputy Superintendent Byrnes, under date of April 6, 2017, requesting approval to Piggyback the Rhode Island Master Price Agreement (MPA) 494, for Architectural and Engineering Services, with BETA Group, Inc., low bidder, to provide a full scope of engineering design services for the Columbia Park, Donigian Park and Obediah Brown Field Project, in a total amount not to exceed \$66,197.00. (MBE 25.8%/WBE 10.5%) (CDBG)
15. Deputy Superintendent of Park Byrnes, under date of April 6, 2017, requesting approval to Piggyback the Rhode Island Master Price Agreement (MPA) 494, for Architectural and Engineering Services, with Laura Marcolini & Associates, Inc., low bidder, to provide a full scope of engineering design services for the Cerbo Square Joslin, Merino, Ridge Street and St. John's Park projects, in a total amount not to exceed \$30,935.00. (MBE 0%/WBE 100%) (CAPITAL IMPROVEMENT PLAN)
16. Superintendent of Parks Byrnes, under date of April 6, 2018, requesting approval to Piggyback the Rhode Island Master Price Agreement (MPA) 494, for Architectural and Engineering Services, with Laura Marcolini & Associates, Inc., low bidder, to provide a full scope of engineering design services for the Paul Grande Park Improvement and the Roger Williams Park Baseball Field projects, in a total amount not to exceed \$8,050.00. (MBE 0%/WBE 100%) (CDBG)
17. Deputy Superintendent Byrnes, under date of April 2, 2018, requesting approval to purchase waterpark equipment, with M.E. Obrien & Sons, through Massachusetts Higher Education Consortium, a bona fide procurement system for municipalities to purchase specific items at a discounted price, in a total amount not to exceed \$71,516.10. (PPBA2017A)
18. Deputy Superintendent of Parks Byrnes, under date of April 4, 2018, requesting approval to purchase playground equipment for Clarence Street Park, with M.E. Obrien & Sons, through the Massachusetts Higher Education Consortium, a bona fide procurement system for municipalities to purchase a specific item at a discounted price, in a total amount not to exceed \$2,993.52. (658-658-53500)
19. Deputy Superintendent of Parks Byrnes, under date of April 5, 2018, requesting approval to purchase playground equipment for Amos and Earley Park, with Kompan, through US Communities Government Purchasing Alliance, a bona fide procurement system for municipalities to purchase specific items at a discounted rate, in a total amount not to exceed \$3,820.50. (TINGLEY)
20. Deputy Superintendent of Parks Byrnes, under date of April 3, 2018, requesting approval of Change Order #1, with Bargmann, Hendrie & Archetype, Inc., for Architectural Services for Renovations to the Temple, Casino and Boathouse in Roger Williams Park, in the amount of \$6,710.00, due to unforeseen failure of structural beams at the Casino, for a revised contract amount not to exceed \$93,710.00. (Minority Participation is 0%) (658-658-53401)

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

Director of Public Works Borg, under date of April 4, 2018, requesting approval to Piggyback the Rhode Island Master Price Agreement (MPA) 494, for Architectural and Engineering Services-Maintenance Road Engineering Design and Survey Services, with Crossman Engineering, Inc., sole bidder, to produce plans, specifications, permits, estimates, bidding documents and construction services for the Butler sewer maintenance road construction associated with the Capital Improvement Plan, in a total amount not to exceed \$31,300.00. (CAPITAL IMPROVEMENT PLAN)

22. Director of Public Works Borg, under date of March 9, 2018, requesting approval of Change Order #1, with Mid-American Salt, for Sodium Chloride for Ice Control 2017-2018, in the amount of \$209,344.75, due to the extreme winter weather season, for a revised contract amount not to exceed \$722,334.75. (Minority Participation is 0%) (1-101-510-54758)

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

Director of Finance Mancini, under date of April 9, 2018, requesting approval of ratification of award, with Cross Insurance, Inc., for renewal of commercial insurance coverage for the term February 13, 2018 to February 13, 2019, in a total amount not to exceed \$60,931.00, payment was released on April 9, 2018, due to a time-of-the essence basis to avoid any interruption and coverage. (101-1801-53401)

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

Director of Healthy Communities Office Cynar, under date of April 6, 2018, requesting approval of award, with Farm Fresh Rhode Island, for conducting outreach for farmers' markets in Providence parks, including information on SNAP/WIC/Bonus Bucks, and participate in monthly strategic planning sessions related to the City of Providence-Healthy Communities Office's Health Equity Zone grant, for a total amount not to exceed \$6,000.00. (Minority Participation is 0%) (277-0009-18)

25. Director of Healthy Communities Office Cynar, under date of April 6, 2018, requesting approval of award, with Lifespan Community Health Institute, to complete current running Diabetes Prevention Program courses, and participate in monthly strategic planning sessions related to the City of Providence-Healthy Communities Office's Health Equity Zone grant, for a total amount not to exceed \$12,000.00. (Minority Participation is 0%) (277-0009-18)

26. Director of Healthy Communities Office Cynar, under date of April 6, 2018, requesting approval of award, with Youth in Action, to develop a curriculum on increasing equity in outdoor recreation, deliver curriculum to three student groups in partnership with Providence Parks Urban Wildlife Refuge Partnership, adapt and deliver curriculum to school teachers, and participate in monthly strategic planning sessions related to the City of Providence-Healthy Communities Office's Health Equity Zone grant, for a total amount not to exceed \$16,000.00. (Minority Participation is 0%) (277-0009-18)
27. Director of Healthy Communities Office Cynar, under date of April 6, 2018, requesting approval of award, with Fio Partners, to support evaluation development, execution and reporting and develop systems for metrics, data collection and evaluation of activities related to the City of Providence-Healthy Communities Office's Health Equity Zone grant, for a total amount not to exceed \$12,000.00. (Minority Participation is 0%) (277-0009-18)
28. Director of Healthy Communities Office Cynar, under date of April 6, 2018, requesting approval of award, with Recycle A Bike, to provide cycling education and safety programming to youth at one public elementary school and two recreation centers, and participate in monthly strategic planning sessions related to the City of Providence-Healthy Communities Office's Health Equity Zone grant, for a total amount not to exceed \$6,500.00. (Minority Participation is 0%) (277-0009-18)
29. Director of Healthy Communities Office Cynar, under date of April 6, 2018, requesting approval award, with Institute for Study and Practice of Nonviolence, to conduct peace ambassador training, and to engage 20 youth as nonviolence leaders, engage trained youth in direct action to reduce violence, and participate in monthly strategic planning sessions related to the City of Providence-Healthy Communities Office's Health Equity Zone grant, for a total amount not to exceed \$8,000.00. (Minority Participation is 0%) (277-277)
30. Director of Healthy Communities Office Cynar, under date of April 6, 2018, requesting approval of award, with West Elmwood Housing Development Corporation, to develop strategies to engage local urban farmers and small food producers in creating SNAP-eligible prepared products for sale at local farmers' markets, and to participate in monthly strategic planning sessions related to the City of Providence-Healthy Communities Office's Health Equity Zone grant, for a total amount not to exceed \$8,800.00. (Minority Participation is 0%) (277-0009-18)
31. **From Ricky Caruolo, General Manager, Water Supply Board:**  
  
General Manager Caruolo, under date of April 3, 2018, requesting approval of payment to Andrews Technology, sole vendor, for Upgrade Migration of Time Clock Software to cloud based service, for a total amount not to exceed \$8,000.00 per year for 5 years. (Minority Participation 0%) (875-875-52850)

32. General Manager Caruolo, under date of April 3, 2018, requesting approval of payment to Tradebe Environmental Services, LLC., low bidder, for Hazardous Waste Removal, to dispose mercury and lithium batteries, for a total amount not to exceed \$40,000.00. (Minority Participation 0%) (601-530-52120)
33. **From Judith Petrarca, Purchasing Administrator, School Department:**
- Purchasing Administrator Petrarca, under date of April 5, 2018, requesting approval of Change Order #4, with Sonitrol Security of Rhode Island, for monitoring and maintenance of electronic security systems, in the amount of \$26,873.85 for the 2017/2018 year, for a revised total contract amount not to exceed \$393,160.81. (LOCAL)
34. Purchasing Administrator Petrarca, under date of April 4, 2018, requesting approval for the School Department/Local to exercise the First Option Year, with Pearl Street Properties, LLC., for RFP for Lease of Warehouse Space-3 Year with One Year Options, in a total amount not to exceed \$97,807.44, under the same terms and conditions of the original bid, for the time period of September 1, 2018 through August 31, 2019. (Minority Participation is 0%) (LOCAL)
35. Purchasing Director Petrarca, under date of April 4, 2018, requesting approval of Change Order #2, with the following vendors, for Snow Removal and Sanding Services-3 Year Contract with 2 Year Options/Plant Maintenance & Operations-Local, in the amount of \$113,368.50, for a revised contract amount not to exceed \$653,776.00 for the 2017/2018 school year. (LOCAL)
- |                            |                              |
|----------------------------|------------------------------|
| Alfred F. Moretti          | Tony Darakji/TD Construction |
| Coastal Asbestos Abatement | Parkers Vinyl Creations Ltd. |
| K.Scott Construction       | RI Snow & Ice                |
| Robert Goodwin Siding      | North East Snow Solutions    |
36. Purchasing Administrator Petrarca, under date of March 26, 2018, requesting approval of a Budgetary Change Order #1, with PMA Industries, Inc., for Repair/Maintenance/Installation Services for Clocks/Intercoms/PAS and Bells at Woods, Fortes and Veazie Elementary Schools-3 Year Contract/Office of Technology-Local, in the amount of \$2,449.25, needed for repairs to the main office PA Speakers at Woods Elementary School, for a revised contract amount not to exceed \$17,449.28 for the 2017/2018 school year. (Minority Participation is 0%) (LOCAL)
37. Purchasing Administrator Petrarca, under date of March 29, 2018, requesting approval of Change Order #1, with McMaster Carr, for PCTA welding program, for welding supplies for the School Department/PCTA/Perkins, in the amount of \$94.67, needed for shipping costs, for a revised contract amount not to exceed \$5,076.22. (Minority Participation is 0%) (PERKINS GRANT)

38. Purchasing Administrator Petrarca, under date of April 3, 2018, requesting approval of Change Order #7, with Encore Fire Protection, for RFP for Service to Sprinkler Systems, Fire Extinguishers, Fire Alarms and Emergency Repairs-3 year contract with one option year-Plant Maintenance/Local, in the amount of \$15,931.48, for a revised contract amount not to exceed \$639,270.17 for 3 years. (LOCAL)
39. Purchasing Administrator Petrarca, under date of April 3, 2018, requesting approval to piggyback the State of Rhode Island MPA, as part of the annual Blanket Order for Goods and Services for Software, with Dell Marketing, LP, for renewal of Microsoft licenses for the District, in compliance and to include but not limited to ALL operating systems, office suites, anti-virus, server tools and cloud services, for a total amount not to exceed \$146,807.91. (Minority Participation is 0%) (LOCAL)
40. Purchasing Administrator Petrarca, under date of March 29, 2018, requesting approval of Budgetary Change Order #1, with the following vendors, for RFP for Multi-Lingual Interpreter/Translation Services-3 year contract/Special Education-Local, in the amount of \$14,500.00, due to the growing non-English speaking population, federal regulations require all IEP information explained in the narrative language of the student, which requires an interpreter to be present at all meetings, for a revised contract amount not to exceed \$91,500.00 for the 2017/2018 school year. (Minority Participation is 0%) (LOCAL)

Linguistica International  
Pinpoint Translation Services

## **B. OPENING OF BIDS**

1. **Department of Art, Culture & Tourism:**  
  
CATERING/HOSPITALITY COMPANY FOR PVDFEST 2018.
2. **Department of Art, Culture & Tourism:**  
  
INSTALL A TEMPORARY ZIP LINE WITHIN THE FOOTPRINT OF THE PVDFEST TO TAKE PLACE IN THE HEART OF THE DOWNTOWN AREA PROVIDENCE ON JUNE 9TH AND JUNE 10TH.
3. **Department of Inspection and Standards:**  
  
DEMOLITION OF 1043 BROAD STREET, AN OVERSIZED TWO STORY WOOD STRUCTURE.
4. **Department of Parks:**  
  
KNOCKERBALL EQUIPMENT II.
5. **Department of Planning and Development:**  
  
RESIDENTIAL CONSTRUCTION COST ESTIMATION.

6. **Healthy Communities Office:**

SERVICES FOR PROVIDENCE SENIOR ENRICHMENT DAY.

7. **Information Technology:**

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

8. **Office of Economic Opportunity:**

ONE PROVIDENCE FOR YOUTH SUMMER YOUTH EMPLOYMENT WORK READINESS CURRICULUM AND TRAINING.

9. **Office of the Mayor:**

2018 ALL IN SUMMIT COORDINATION & FACILITATION.

10. **Water Supply Board:**

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

11. **Water Supply Board:**

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

12. **Water Supply Board:**

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

13. **Water Supply Board:**

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

14. **Water Supply Board:**

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



15. **Water Supply Board:**

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

16. **Water Supply Board:**

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

17. **School Department:**

CONTRACT SERVICES FOR ON-SITE PROFESSIONAL DEVELOPMENT ON IMPLEMENTING THE BPS FOCUS ON K2 CURRICULUM/FEDERAL PROGRAMS-TITLE I & TITLE II.

18. **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.

19. **School Department:**

RFP RE-BID FOR INSTRUCTIONAL PRODUCTS TO SUPPORT AP MATHEMATICS PATHWAYS ALIGNED TO PSAT/SAT's DOMAINS FOR PROVIDENCE CAREER AND TECHNICAL ACADEMY/LOCAL & TITLE I.

20. **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.

**C. ADVERTISEMENTS**

**TO BE OPEND ON MONDAY, APRIL 30, 2018:**

**DEPARTMENT OF ART, CULTURE & TOURISM**

SEEKING A 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 5, 2018.

**DEPARTMENT OF PARKS**

STREET TREE BLOCK PRUNING, 2018.

ROOF REPLACEMENT AT THE FARGNOLI CONCESSION STAND.

HVAC AND CLIMATE CONTROL MAINTENANCE AT THE ROGER WILLIAMS PARK MUSEUM -3 YEAR CONTRACT.

PURCHASE OF IPE WOOD.

PURCHASE OF NON-INFILL/LOW-FRICTION SYNTHETIC TURF

**DEPARTMENT OF PUBLIC PROPERTY**

CHLORINE FOR CITY POOLS-1 YEAR BLANKET CONTRACT  
JUNE 1, 2018 THROUGH JUNE 30, 2019.

**WATER SUPPLY BOARD**

MASS ALERT NOTIFICATIONS SERVICES-3 YEAR CONTRACT  
WITH A 2 YEAR EXTENSION OPTION.

FULL SERVICE PUBLIC RELATIONS AGENCY ASSISTANCE FOR  
PROVIDENCE WATER'S INTERNAL/EXTERNAL  
COMMUNICATIONS-3 YEAR CONTRACT WITH 1 YEAR  
EXTENSION OPTION.

**SCHOOL DEPARTMENT**

VIOLENCE AND GANG PREVENTION CONSULTING SERVICES  
ONE YEAR CONTRACT/FEDERAL PROGRAMS-SIG A-TITLE I.

CUSTOM POLE-TO-POLE TENSION BALL SAFETY NETTING  
SYSTEM AT CENTRAL HIGH BASEBALL FIELD/LOCAL.

AIR FILTERS-3 YEAR CONTRACT/PLANT MAINTENANCE &  
OPERATIONS-LOCAL.

LUMBER SUPPLIES-3 YEAR BID/LOCAL.

**TO BE OPENED ON MONDAY, MAY 14, 2018:**

**DEPARTMENT OF ART, CULTURE & TOURISM**

ACT DOWNTOWN SUMMER PROGRAMMING PARTNERS.

**DEPARTMENT OF PUBLIC PROPERTY**

AUTOMOTIVE COLLISION REPAIRS-1 YEAR BLANKET CONTRACT- JULY 1, 2018 THROUGH JUNE 30, 2019.

COMMERCIAL PEST CONTROL FOR BUILDINGS,ON-CALL-1 YEAR BLANKET CONTRACT-JULY 1, 2018 THROUGH JUNE 30, 2019.

PORTABLE RESTROOM RENTAL-1 YEAR BLANKET CONTRACT- JULY 1, 2018 THROUGH JUNE 30, 2019.

EVENT RENTALS-1 YEAR BLANKET CONTRACT- JULY 1, 2018 THROUGH JUNE 30, 2019.

BRANDED MERCHANDISE PRINTER-1 YEAR BLANKET CONTRACT JULY 1, 2018 THROUGH JUNE 30, 2019.

SECURITY GUARD SERVICES-1 YEAR BLANKET CONTRACT- JULY 1, 2018 THROUGH JUNE 30, 2019.

**PROVIDENCE POLICE DEPARTMENT**

TRANSMISSIONS-PARTS, REBUILDING, INSTALLATION, AND REMOVAL.

EUTHANASIA SERVICES (PROVIDENCE ANIMAL SHELTER-1 YEAR CONTRACT).

NON-EMERGENCY VETERINARY SERVICES (1 YEAR CONTRACT).

SHOEING OF POLICE DEPARTMENT HORSES (1 YEAR CONTRACT)

VETERINARY SERVICES RENDERED TO POLICE HORSES (1 YEAR CONTRACT).

BAGGED KILN-DRIED WOOD SHAVINGS FOR THE MOUNTED COMMAND (1 YEAR CONTRACT).

BALED HAY FOR THE MOUNTED COMMAND (1 YEAR CONTRACT).

HORSE FEED FOR MOUNTED COMMAND (1 YEAR CONTRACT).

PURCHASE OF IMPALA LONG BLOCK ENGINES (1 YEAR CONTRACT).

**WATER SUPPLY BOARD**

PURCHASE OF A UTILITY TRUCK WITH SKID MOUNTED  
VACUUM/VALVE WINDER.

**SCHOOL DEPARTMENT**

RESOURCES TO SUPPORT AP COURSES AND AP PATHWAY  
COURSES ALIGNED WITH COLLEGE BOARD CRITERIA -1 YEAR  
WITH TWO-1 YEAR OPTIONS/LOCAL AND TITLE I.

K-12 SCIENCE CORE AND/OR ANCILLARY MATERIALS  
ALIGNED TO NGSS-1 YEAR WITH TWO-1 YEAR OPTIONS/LOCAL  
AND TITLE I.

SOCIAL STUDIES INSTRUCTIONAL MATERIALS AND  
CURRICULUM RESOURCES-1 YEAR WITH TWO-1 YEAR  
OPTIONS/LOCAL AND TITLE I.

**TO BE OPENED ON MONDAY, JUNE 25, 2018:**

**WATER SUPPLY BOARD**

RENEWABLE ENERGY PROJECTS (PRE-BID SOLAR & WIND  
MAY 3, 2018 AT 10:00 O'CLOCK A.M.; PRE-BID HYDRO  
ELECTRIC MAY 4, 2018 AT 10:00 O'CLOCK A.M.).

**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.**

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