



Board of Contract and Supply

Regular Meeting

~ Agenda ~

Tuesday, May 29, 2018

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 May 17, 2018, recommending PMA Industries, low bidder, for Blanket Contract for a Technical Production Company to Work with the Department of Art, Culture and Tourism and other City Departments for One Year (FY2019), with an option to renew for a second year, in a total amount not to exceed \$120,000.00. (Minority Participation is 0%) (101-916-53499)

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

Dated May 17, 2018, recommending L. Sweet Lumber, low bidder, for Purchase of IPE Wood, in a total amount not to exceed \$28,427.10. (Minority Participation is 0%) (101-702-52911)

3. Dated April 14, 2018, recommending Aero Mechanical, Inc., sole bidder, for HVAC and Climate Control Maintenance at the Roger Williams Park Museum-3Year Contract, in a total amount not to exceed \$59,956.00. (Minority Participation is 0%) (101-708-52911)

4. From Ricky Caruolo, General Manager, Water Supply Board:

Dated May 3, 2018, recommending Doering Equipment Company, low bidder, for Purchase of One (1) Van Air Skid Mount Air Compressor, in a total amount not to exceed \$8,489.00. (Minority Participation is 0%) (875-875-52825)

5. From Judith Petrarca, Purchasing Administrator, School Department:

Dated May 17, 2018, recommending Zearn, Inc., low bidder, for 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, in a total amount not to exceed \$15,000.00. (Minority Participation is 0%) (TITLE I)

6. Dated May 10, 2018, recommending L. Sweet Lumber Company, Inc., sole bidder, for RFP for Lumber Supplies/3 Year Contract-Plant Maintenance & Operations-Local, in a total amount not to exceed \$50,000.00 per year for 3 years. (Minority Participation is 0%) (LOCAL)

COMMUNICATIONS

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

City Council Chief of Staff Chief of Staff Martineau, under date of May 14, 2018, requesting approval to piggyback the State of Rhode Island, Department of Transportation, Contract #33466955, with Seal Coating, Inc., for Crack Sealing that will begin at Mt. Pleasant Avenue, from Atwells Avenue to Chalkstone Avenue and continue to Glenbridge Avenue from Manton Avenue, in a total amount not to exceed \$13,121.58. (NEIGHBORHOOD IMPROVEMENT FUND)

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

Acting Fire Chief Pare, under date of May 8, 2018, requesting approval to piggyback the US Communities Contract, with Safeware Company, for the purchase of various Hazardous Materials, Equipment and Supplies, for the Hazardous Materials Response Team, for a total amount not to exceed \$5,435.80. (FEDERAL)

9. **From Brian Byrnes, Deputy Superintendent of Parks, Department of Parks:**

Deputy Superintendent of Parks Byrnes, under date of May 15, 2018, requesting approval to Piggyback the State of Rhode Island, Master Price Agreement #337, with RICOH USA, Inc., to lease a copier, for 48 months beginning July 1, 2018, in the amount of \$135.35 per month (\$1,624.42 per year), for a total amount not to exceed \$6,496.80. (101-709-53011)

10. Deputy Superintendent of Parks Byrnes, under date of May 17, 2018, requesting approval to purchase Playground Equipment, Site Furnishings and Installation Services, through U.S. Communities, a bona fide procurement system, with Kompan, Inc., for Cranston Street Tot Lot, for a total amount not to exceed \$69,997.13. (231-1022-5225)

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

Acting Director of Public Property Buco, under date of May 18, 2018, requesting approval to Piggyback the State of Rhode Island Master Price Agreement 494, with the following vendors, for Architectural and Engineering Services for the period of 2018-2019, for a total amount not to exceed \$250,000.00. (231-1022-5225)

Studio Jaed
L.A. Torrado Architects
Jensen Hughes

12. Acting Director of Public Property Bucu, under date of May 17, 2018, requesting approval of an extension of an award with New England Aquatics, for Maintenance of Five City Swimming Pools for the Summer of 2018, at the same rate, for a total amount not to exceed \$28,840.00. (101-1801 52940)
13. **From Michael D. Borg, Director, Department of Public Works:**

Director of Public Works Borg, under date of May 10, 2018, requesting approval to Piggyback the Commonwealth of the State of Massachusetts Department of Environmental Protection, with Rehrig Pacific Company, for the blanket contract for trash, recycling, composting containers, to provide 648 residential replacement blue recycling carts, in the amount of \$31,006.80, and 648 gray trash carts, in the amount of \$30,088.96, additional carts will replace missing and damaged carts, for a total amount not to exceed \$61,095.76. (Minority Participation is 0%) (101-506-53401)
14. Director of Public Works Borg, under date of May 17, 2018, requesting approval to Piggyback the State of Rhode Island Master Price Agreement #397, with JDM Enterprises d/b/a Servpro, for disaster recovery cleaning of commercial properties within municipalities, and cleaning hazardous materials for the Department of Public Works Highway Garage, for a total amount not to exceed \$17,009.46. (Minority Participation is 0%) (1-101-502-53500)
15. Director of Public Works Borg, under date of May 17, 2018, requesting approval of an encumbrance, with Cale America, Inc., for the purchase of Parking Meter Parts, for repairs to 105 multi-space meters, for a total amount not to exceed \$20,000.00 for the 2018/2019 Fiscal Year. (1-101-516-52911)
16. Director of Public Works Borg, under date of May 17, 2018, requesting approval of payment with MacKay Meters, Inc.,-JJ MacKay Canada Limited, for service contract fees, for parking meter services for the 2018/2019 Fiscal Year, in the amount of \$11,600.00 per month, for a total amount not to exceed \$139,200.00. (1-101-516-53401)
17. Director of Public Works Borg, under date of May 17, 2018, requesting approval of payment with Dunbar Armored, Inc., sole vendor, for Armored Card Services, coin collection, in the amount of \$4,500.00 per month for 2018/2019, for a total amount not to exceed \$54,000.00. (1-101-516-53401)
18. Director of Public Works Borg, under date of May 17, 2018, requesting approval of payment to Cale America, sole vendor, for Parking Meter Monthly Service Fees for Fiscal Year 2018/2019, in the amount of \$5,635.00 per month, for a total amount not to exceed \$67,620.00. (1-101-516-53401)

19. Director of Public Works Borg, under date of May 17, 2018, requesting approval of payment to Cale America, Inc., sole vendor, for monthly leasing fees of parking meters, in the amount of \$9,065.00 per month, for Fiscal Year 2018/2019, for a total amount not to exceed \$108,780.00. (1-101-516-53401)
20. Director of Public Works Borg, under date of May 17, 2018, requesting approval of Change Order #1, with StreetScan, for Pavement and Sidewalk Management System, in the amount of \$6,500.00, to modify sidewalk asset GIS Segmentation, for a total amount not to exceed \$363,768.00. (PPBA)
21. Director of Public Works Borg, under date of May 17, 2018, requesting approval of payment to Passport Parking, for Parking Meter-Pay-by-Cell, in the amount of \$2,000.00 per month for Fiscal Year 2018/2019, for a total amount not to exceed \$24,000.00. (1-101-516-52911)
22. **From Margaret Wingate, Manager of Employee Benefits, Department of Human Resources:**

Deputy Director of Human Resources Wingate, under date of May 23, 2018, requesting approval of the renewal of a contract, with Blue Cross Blue Shield of Rhode Island (BCBSRI), for Administrative Services Only (ASO) to administer the City's self-insured Medical Plan, for a three year term beginning July 1, 2018 through June 30, 2021, for a total amount not to exceed \$10,400,000.00. (VARIOUS) (REQUIRES CITY COUNCIL APPROVAL)
23. Deputy Director of Human Resources Wingate, under date of May 23, 2018, requesting approval to the renewal of a contract, with CVS Caremark, for Pharmacy Benefit Management (PBM), for a three year term beginning July 1, 2018 through June 30, 2021, for a total amount not to exceed \$19,900,000.00. (VARIOUS) (REQUIRES CITY COUNCIL APPROVAL)
24. Deputy Director of Human Resources Wingate, under date of May 23, 2018, requesting approval of a renewal of a contract, with Blue Cross Blue Shield of Rhode Island (BCBSRI), for Stop Loss Contract, for a one year term beginning July 1, 2018 through June 30, 2019, for a total amount not to exceed \$882,000.00. (VARIOUS) (REQUIRES CITY COUNCIL APPROVAL)
25. Deputy Director of Human Resources Wingate, under date of May 23, 2018, requesting approval of an extension of a Contract, with Delta Dental of Rhode Island, for the second year of a five year contract, for one additional year, for a total amount not to exceed \$5,700,000.00 to expire June 30, 2022. (VARIOUS) (REQUIRES CITY COUNCIL APPROVAL)

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

Acting Fire Chief Pare, under date of May 15, 2018, requesting approval of Change Order #1, with Firematic Supply Company, Inc., for Protective Jacket and Pants for Structural Fire Fighting, in the amount of \$1,800.00 each, needed for an additional ten sets of structural firefighting gear for the 52nd Fire Training Academy, for a revised contract amount not to exceed \$270,800.00. (101-303-54810)

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

Chief of Police Clements, under date of May 16, 2018, requesting approval to piggyback the Fire Department award with the University of Rhode Island, for pre-employment Psychological Testing Services, for the 69th Police Academy Recruitment process, in the amount of \$600.00 per exam, for a total amount not to exceed \$42,000.00. (Minority Participation is 0%) (101-302-52600)

28. Chief of Police Clements, under date of May 11, 2018, requesting approval to piggyback the Department of Public Property award, with Westminster Auto Body, for a Blanket Contract for Auto and Collision Repairs, for a total amount not to exceed \$18,000.00 through June 30, 2018. (101-302-52912)

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

Commissioner of Public Safety Pare, under date of May 9, 2018, requesting approval of payment to Innovative Data Solutions, Inc., for PowerDMS for annual service subscription fees, licenses, remote hosting and upgrades for the Policy, Test, Survey, and Training Program modules, for the period of July 21, 2018 through July 20, 2019, for a total amount not to exceed \$13,929.50. (101-301-52911)

30. Commissioner of Public Safety Pare, under date of May 10, 2018, requesting approval of payment to Kronos, Inc., for annual supportive services, with Telestaff Software System, for time tracking and attendance reporting, for a total amount not to exceed \$47,595.19 for the period of July 1, 2018 through June 30, 2019, (101-301-52911)

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

Director of Emergency Management Agency Kugel, under date of May 17, 2018, requesting approval of Change Order #1, with Lockheed Window Corporation, for Providence Emergency Operation Center (EOC) Window Upgrade, in the amount of \$7,660.00, due to recent increases in tariffs on the materials used for the project, for a revised contract amount not to exceed \$159,660.00. (VARIOUS)

32. **From Brian Hull, Director of Economic Opportunities, Workforce Solutions of Providence/Cranston:**

Director of Office of Economic Opportunities Hull, under date of May 17, 2018, requesting approval to piggyback the State of Rhode Island Master Price Agreement #210, with Stonewall Solutions, Inc., for Technical Assistance & Supportive Services, for services required for the software assistance/program for the Leap grant program, for a total amount not to exceed \$51,000.00. (FEDERAL FUND 261)

33. Director of Office of Economic Opportunities Hull, under date of May 17, 2018, requesting approval to piggyback the State of Rhode Island Master Price Agreement #210, with Lehoullier Consulting, Inc., for Technical Assistance and Supportive Services, for supportive services for multiple projects and grants for Workforce Solutions, in a total amount not to exceed \$50,000.00. (FEDERAL FUND 261)

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

General Manager Caruolo, under date of May 16, 2018, requesting approval to enter into a contract with Pure Technologies, preferred vendor, for Inspection of 102" Supplemental Aqueduct/Fiber Optic Monitoring System, for a total amount not to exceed \$577,242.00 for a five year term. (Minority Participation 0%) (848-848-53500) (REQUIRES CITY COUNCIL APPROVAL)

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

Purchasing Administrator Petrarca, under date of May 7, 2018, requesting approval of Change Order #1, with the following vendors, for RFP for Nursing Services/Health Office/Local, in the amount of \$31,000.00, to cover the remaining invoices through June 2018, for a revised contract amount not to exceed \$231,000.00 for two years. (Minority Participation is 0%) (LOCAL)

Delta-T Group Hartford, Inc.
Maxim Healthcare Services, Inc.

36. Purchasing Administrator Petrarca, under date of May 10, 2018, requesting approval to piggyback the State of Rhode Island Master Price Agreement #57 for Blanket Order for goods and services, with Apple, Inc., for Apple Computer Products, Desktops, Tablets and Laptops, for a total amount not to exceed \$400,000.00 for the 2018-2019 School Year. (Minority Participation is 0%) (LOCAL/FEDERAL)
37. Purchasing Administrator Petrarca, under date of May 10, 2018, requesting approval to purchase SMART Board Interactive Whiteboards, with Shanix Technology, on an as needed basis for the 2018/2019 School Year, for a total amount not to exceed \$450,000.00. (Minority Participation is 0%) (LOCAL AND FEDERAL)
38. Purchasing Administrator Petrarca, under date of May 9, 2018, requesting approval to amend the award with the following vendors, for the State of Rhode Island Master Price Agreement #345-Blanket Order, for goods and services, for Computer Hardware, by adding Whalley Computer Associates, Inc., in the amount of \$200,000.00, for a revised contract amount not to exceed \$2,500,000.00. (Minority Participation is 0%)

Dell Marketing LP
 Microsoft Corporation
 Lenovo
 HP Inc.
 Hewlett Packard Enterprise Company
 Envision Technology, LLC.

39. Purchasing Administrator Petrarca, under date of May 17, 2018, requesting approval of a Change Order #1 for the School Department/Plant Maintenance & Operations-Local, with Columbus Door Company, for Best Lock/Interchangeable Core/Master Keyed System-3 Year Contract/Plant Maintenance & Operations, in the amount of \$2,537.40, needed to cover additional projects, for a revised contract amount not to exceed \$27,537.40 for 2017/2018. (Minority Participation is 0%) (LOCAL)
40. Purchasing Administrator Petrarca, under date of May 17, 2018, requesting approval to Piggyback the State of Rhode Island Master Price Agreement, for Blanket Order for goods and services, with W.W. Grainger, Inc., for Industrial Equipment for Purchases through June 30, 2018, for a total amount not to exceed \$25,000.00.(Minority Participation is 0%) (FEDERAL AND LOCAL)

B. OPENING OF BIDS

1. **Department of Inspection and Standards:**

REAL ESTATE TITLE ABSTRACT RESEARCH.

2. **Department of Inspection and Standards:**

DEMOLITION OF 177 KILLINGLY STREET, A TWO STORY WOOD STRUCTURE.

3. **Department of Parks:**
DESIGN SERVICES FOR ATHLETIC FIELDS AND
CORRESPONDING PARK IMPROVEMENTS.
4. **Department of Planning and Development:**
TRASH AND RECYCLING CONTAINERS.
5. **Department of Public Property:**
JANITORIAL SUPPLIES (BLANKET CONTRACT 2018-2019).
6. **Department of Public Property:**
GENERATOR REPAIR (BLANKET CONTRACT 2018-2019).
7. **Department of Public Property:**
DECORATIVE LIGHTING (BLANKET CONTRACT 2018-2019).
8. **Department of Public Property:**
FIRE ALARM MAINTENANCE & INSPECTION (BLANKET
CONTRACT 2018-2019).
9. **Department of Public Property:**
VEHICLE BRANDING AND LABELING (BLANKET CONTRACT
2018-2019).
10. **Department of Public Property:**
ROOF REPAIR (BLANKET CONTRACT 2018-2019).
11. **Department of Public Property:**
PLUMBING REPAIR (BLANKET CONTRACT 2018-2019).
12. **Department of Public Property:**
CARPENTRY SERVICES (BLANKET CONTRACT 2018-2019).
13. **Department of Public Property:**
BURNER REPAIR (BLANKET CONTRACT 2018-2019).
14. **Department of Public Property:**
OVERHEAD DOOR REPAIR (BLANKET CONTRACT 2018-2019).
15. **Department of Public Property:**
AUTOMOTIVE OILS AND LUBRICANTS (BLANKET 2018-2019).

16. **Department of Public Property:**
LARGE FORMAT & SPECIALTY PRINTER (BLANKET 2018-2019).
17. **Department of Public Property:**
HVAC REPAIR (BLANKET CONTRACT 2018-2019).
18. **Department of Public Property:**
ELECTRICAL REPAIR (BLANKET CONTRACT 2018-2019).
19. **Department of Public Property:**
AUTOMOTIVE: VARIOUS BATTERIES (BLANKET CONTRACT 2018-2019).
20. **Department of Public Property:**
ALCOHOL AND SUBSTANCE ABUSE TESTING (BLANKET CONTRACT 2018-2019).
21. **Department of Public Property:**
EVENT RENTALS-1 YEAR BLANKET CONTRACT- JULY 1, 2018 THROUGH JUNE 30, 2019.
22. **Department of Public Property:**
COMMERCIAL PEST CONTROL FOR BUILDINGS, ON-CALL-1 YEAR BLANKET CONTRACT-JULY 1, 2018 THROUGH JUNE 30, 2019.
23. **Department of Public Works:**
PROVIDENCE 2018 CAPITAL IMPROVEMENT PLAN ROAD PAVING CONTRACT 1.
24. **Providence Fire Department:**
SELF CONTAINED BREATHING APPARATUS-TWO (2) YEAR CONTRACT.
25. **Providence Police Department:**
DOG & CAT FOOD AND KITTY LITTER (1 YEAR CONTRACT).
26. **Providence Police Department:**
TRANSMISSIONS-PARTS, REBUILDING, INSTALLATION, AND REMOVAL

27. **Water Supply Board:**

ELECTRONIC RECEIVER TRANSMITTER (ERT) AND RADIO EQUIPMENT-3 YEAR CONTRACT WITH 2 YEAR EXTENSION OPTION.

28. **Water Supply Board:**

COMPUTER NETWORK SUPPORT SERVICES - 3 YEAR CONTRACT.

29. **Water Supply Board:**

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

30. **School Department:**

SOCIAL AND EMOTIONAL LEARNING INSTRUCTIONAL & TIERED SUPPORT PRODUCTS FOR 1 YEAR WITH TWO-1 YEAR OPTIONS/LOCAL AND TITLE FUNDING.

31. **School Department:**

MUSIC PRODUCTS, RESOURCES AND/OR MANIPULATIVES TO SUPPORT MUSIC INSTRUCTION ALIGNED TO NATIONAL CORE MUSIC STANDARDS FOR GRADES 6-12, ONE YEAR WITH TWO-1 YEAR OPTIONS/LOCAL AND TITLE I FUNDING.

32. **School Department:**

WORLD LANGUAGE PRODUCTS, RESOURCES AND/OR MANIPULATIVES TO SUPPORT WORLD LANGUAGE INSTRUCTION ALIGNED TO CCSS K-12- ONE YEAR WITH TWO 1-YEAR OPTIONS/LOCAL AND TITLE I FUNDING.

33. **School Department:**

RFP FOR NURSING SERVICES-1 YEAR CONTRACT WITH 2 OPTION YEARS/SPECIAL EDUCATION/FEDERAL PROGRAMS-IDEA & LOCAL.

C. ADVERTISEMENTS

TO BE OPENED ON MONDAY, JUNE 11, 2018:

DEPARTMENT OF INSPECTION AND STANDARDS

DEMOLITION OF 20 KLONDIKE STREET, A TWO STORY WOOD STRUCTURE DAMAGED BY FIRE WITH AN IN-GROUND POOL.

DEPARTMENT OF PARKS

PURCHASE OF BUMPER CAR BATTERIES.

SKATE RESILIENT OUTDOOR FLOORING.

REFRIGERATION SERVICE AGREEMENT-CITY CENTER RINK-
THREE YEAR CONTRACT.

DRUMMOND FIELD IMPROVEMENTS.

MT. PLEASANT FIELD AND PLAYGROUND UPGRADES.

PROVIDENCE POLICE DEPARTMENT

PRE-EMPLOYMENT MEDICAL EXAMS FOR THE 69TH POLICE
ACADEMY RECRUITMENT.

SCHOOL DEPARTMENT

CONTRACT SERVICES FOR ON-SITE PROFESSIONAL
DEVELOPMENT FOR VISUAL THINKING STRATEGIES FOR THE
TURNAROUND ARTS: PROVIDENCE PROGRAM (DELSESTO,
STUART AND ROGER WILLIAMS MIDDLE SCHOOLS)-FEDERAL
PROGRAMS-TITLE I.

RUBBISH REMOVAL-1 YEAR CONTRACT WITH TWO 1-YEAR
OPTIONS-PLANT MAINTENANCE & OPERATIONS-LOCAL.

RECYCLING-1 YEAR CONTRACT WITH TWO-1 YEAR OPTIONS-
PLANT MAINTENANCE & OPERATIONS-LOCAL.

TO BE OPENED ON MONDAY, JUNE 25, 2018:

PROVIDENCE FIRE DEPARTMENT

GERBER-RESPONSE 3 IN 1 PARKA - MODEL 11S1-QUANTITY: 80 -
COLOR: DARK NAVY.

DRESS UNIFORMS.

STATION UNIFORMS.

WATER SUPPLY BOARD

FURNISH & DELIVER SODIUM HYDROXIDE FOR USE AT THE
FRUIT HILL PUMP STATION-ONE YEAR CONTRACT WITH TWO
YEAR OPTION.

SCHOOL DEPARTMENT

**DATING VIOLENCE PREVENTION CONSULTING SERVICES-ONE
YEAR CONTRACT/FEDERAL PROGRAMS/TITLE I.**

**YEAR 2018-2019 TITLE I TUTORING SERVICES TO ELIGIBLE
PRIVATE SCHOOL CHILDREN/FEDERAL PROGRAMS/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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