



## Board of Contract and Supply

### Regular Meeting

~ Agenda ~

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Monday, June 25, 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 Jeff Lykins, Director of Inspections and Standards, Department of Inspection and Standards:**

Dated June 11, 2018, recommending Lambros Law Office, LLC., low bidder, for Real Estate Title Abstract Research, in the amount of \$50.00 per title for a total amount not to exceed \$100,000.00. (Minority Participation is 0%) (101-401-5340)

**2. Dated June 8, 2018, recommending AA Wrecking Company, Inc., low bidder, for Demolition of 177 Killingly Street, A Two Story Wood Structure, in a total amount not to exceed \$16,400.00. (Minority Participation is 0%) (101-401-5340)**

**3. Dated June 15, 2018, recommending Mancini Demolition Inc., sole bidder, for Demolition of 20 Klondike Street, A Two Story Wood Structure damaged by fire, with an In-Ground Pool, in a total amount not to exceed \$15,250.00. (Minority Participation is 0%) (101-401-53401)**

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

Dated June 15, 2018, recommending Narragansett Improvement Company, sole bidder, for Mt. Pleasant Field and Playground Upgrades, in a total amount not to exceed \$83,820.00. (Minority Participation is 4.12%) (101-000-55981)

**5. Dated June 13, 2018, recommending Northstar Refrigeration Inc., sole bidder, for Refrigeration Service Agreement-City Center Rink-Three Year Contract, in a total amount not to exceed \$17,850.00. (Minority Participation is 0%) (254-254-52911)**

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

Dated June 18, 2018, recommending Banner Systems, Inc., second low bidder (low bidder did not meet specifications), for Janitorial Supplies (Blanket Contract 2018-2019), in a total amount not to exceed \$77,000.00. (Minority Participation is 0%) (VARIOUS)

**7. Dated June 12, 2018, recommending Action Auto Parts, low bidder, for Automotive: Various Batteries (Blanket Contract 2018-2019), in a total amount not to exceed \$19,000.00. (Minority Participation is 0%) (VARIOUS)**

8. Dated June 7, 2018, recommending Jefferson Electrical Corporation, low bidder, for Electrical Repair (Blanket Contract 2018-2019), in a total amount not to exceed \$53,500.00. (Minority Participation is 0%) (VARIOUS)

9. Dated June 12, 2018, recommending the following bidders, for Plumbing Repair (Blanket Contract 2018-2019), in a total amount not to exceed \$105,000.00. (Minority Participation is 0%) (VARIOUS)

Butler & Sons Plumbing and Heating, Inc.  
Aero Mechanical

10. Dated June 12, 2018, recommending the following bidders, for HVAC Repair (Blanket Contract 2018-2019), in a total amount not to exceed \$123,000.00. (Minority Participation is 0%) (VARIOUS)

Nexgen Mechanical Inc.  
Aero Mechanical Inc.

11. Dated June 12, 2018, recommending Patrick J. McKenna Roofing, Inc., low bidder, for Roof Repair (Blanket Contract 2018-2019), in a total amount not to exceed \$123,000.00. (Minority Participation is 0%) (VARIOUS)

12. Dated June 15, 2018, recommending Overhead Door of Providence, Inc., sole bidder, for Overhead Door Repair(Blanket Contract 2018-2019), in a total amount not to exceed \$131,000.00. (Minority Participation is 0%) (VARIOUS)

13. Dated June 12, 2018, recommending Dennison Lubricants, low bidder, for Automotive Oils and Lubricants (Blanket Contract 2018-2019), in a total amount not to exceed \$51,000.00. (Minority Participation is 0%) (VARIOUS)

14. Dated June 14, 2018, recommending C&K Electric Company, Inc., low bidder, for Decorative Lighting Repair and Maintenance (Blanket Contract 2018-2019), in a total amount not to exceed \$100,000.00. (Minority Participation is 0%) (101-1801-53401)

15. Dated June 15, 2018, recommending BORI Graphix, low bidder, for Vehicle Branding and Labeling (Blanket Contract 2018-2019), in a total amount not to exceed \$26,600.00. (Minority Participation is 0%) (VARIOUS)

16. Dated June 7, 2018, recommending American Trophy and Supply Inc., sole bidder, for Large Format & Specialty Printer (Blanket Contract 2018-2019), in a total amount not to exceed \$29,000.00. (Minority Participation is 0%) (VARIOUS-PENDING BUDGET APPROVAL)

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

Dated October 18, 2018, recommending Clinical 1, low bidder, for Medical Oxygen Supply-Two (2) Year Contract, in a total amount not to exceed \$44,000.00. (Minority Participation is 0%) (101-303-54150)

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

Dated June 14, 2018, recommending Concentra Medical Centers, sole bidder, for Pre-Employment Medical Exam for the 69th Police Academy Recruitment, in a total amount not to exceed \$47,000.00. (Minority Participation is 0%) (101-302-52600)

19. Dated June 13, 2018, recommending Raps Auto Supply (NAPA), sole bidder, for Purchase of Impala Long Block Engines (1 Year Contract), in a total amount not to exceed \$25,000.00. (Minority Participation is 0%) (101-302-54700)

20. Dated June 12, 2018, recommending Summit General Store LTD., sole bidder, for Dog Food & Cat Food and Kitty Litter (1 Year Contract), in a total amount not to exceed \$18,000.00. (Minority Participation is 0%) (101-302-54100)

21. Dated June 12, 2018, recommending Commonwealth Equine, LLC., sole bidder, for Veterinary Services Rendered to Nine (9) Police Horses (1 Year Contract), in a total amount not to exceed \$7,888.00. (Minority Participation is 0%) (101-302-54120)

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

Dated June 14, 2018, recommending USI Services, Inc., low bidder, for Testing, Repairing, Right-Sizing, Installing & Removing of Large Meters & Appurtenances-One Year Contract with Two Year Extension Option, in a total amount not to exceed \$750,000.00 for one year. (Minority Participation is 0%) (849-849-52885)

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

Dated June 14, 2018, recommending MTG Disposal, LLC., low bidder, for Rubbish Removal-1 Year Contract with Two-1 Year Options-Plant Maintenance & Operations/Local, in a total amount not to exceed \$177,200.00 for 1 year (includes \$7,500.00 for roll offs). (Minority Participation is 0%) (LOCAL)

24. Dated June 4, 2018, recommending Airex Filter Corporation, low bidder, for Air Filters-3 Year Contract-Plant Maintenance & Operations-Local, in a total amount not to exceed \$88,549.68 for 3 Years. (Minority Participation is 0%) (LOCAL)

## COMMUNICATIONS

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

- City Council Chief of Staff Martineau, under date of June 18, 2018, requesting approval to Piggyback the Department of Public Works Award, with Narragansett Improvements Company, for Sidewalk Repair, for repairs in Ward 14 On LaSalle Drive, for a total amount not to exceed \$100,000.00. (101-000-59891)
26. City Council Chief of Staff Martineau, under date of May 3, 2018, requesting approval to Piggyback the State of Rhode Island Department of Transportation Statewide purchasing alliance agreement, with Ocean State Signal, for the purchase of a blinking Speed Beacon that will be placed at the 800 block of Manton Avenue, for a total amount not to exceed \$7,000.00. (101-000-59891)
27. City Council Chief of Staff Martineau, under date of June 14, 2018, requesting approval to Piggyback the Department of Public Works Award, with Narragansett Improvement Company, for Sidewalk Repairs in Ward 3, Ward 4, Ward 8, Ward 9, Ward 11 and Ward 15, for a total amount not to exceed \$300,000.00. (101-000-59891)
28. City Council Chief of Staff Martineau, under date of June 15, 2018, requesting approval to Piggyback the State of Rhode Island Department of Transportation Statewide purchasing alliance agreement, with ATG Group, Inc., for the Purchase of cameras that will be placed at Manton Heights located at 31 Salmon Street, for a total amount not to exceed \$12,049.00. (101-000-59891)
29. City Council Chief of Staff Martineau, under date of May 3, 2018, requesting approval to Piggyback the Department of Public Works Award, with McKenna Roofing, Inc., for Roof Repairs for Vincent Brown Recreation Center, for a total amount not to exceed \$56,900.00. (101-000-59891)
30. City Council Chief of Staff Martineau, under date of May 3, 2018, requesting approval to Piggyback the Department of Public Works Award, with Cassisi II Construction, Inc., for Speed Lumps for Ward 15 (Valley Street and Sansoucci at Helme Street and at Amherst Street), for a total amount not to exceed \$7,000.00. (101-000-59891)

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

Director of Art, Culture and Tourism Fortunato, under date of June 13, 2018, requesting approval of Payment to AEA Consulting, LLC, for annual membership fee for the Global Cultural Districts Network (GCDN), a federation of global centers of arts and culture that fosters cooperation and knowledge sharing for conceiving, funding, building and operating cultural districts, for a total amount not to exceed \$5,000.00. (101-916-52185)

32. Director of Art, Culture and Tourism Fortunato, under date of June 13, 2018, requesting approval of Change Order #1 with Downtown Providence Parks Conservancy, for Holiday Market and interactive arts programming in Burnside Park for the City of Providence Holiday Tree Lighting, in the amount of \$2,500.00, overages are from the estimated tech services provided to the event, for a revised contract amount not to exceed \$27,500.00.(101-916-53499)

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

Director of Inspection and Standards Lykins, under date of June 13, 2018, requesting approval to Piggyback the State of Rhode Island Master Price Agreement #52, with Tavares LLC., to Demolish the 1st, 2nd and 3rd floor porch on 138 Ledge Street, for a total amount not to exceed \$10,143.00. (620-620-43177)

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

Deputy Superintendent of Parks Byrnes, under date of June 15, 2018, requesting approval to Change Funding Source, for the Prospect Terrace Park Improvements-Phase II from the original funding through the Parks Department Budget/Donation Account, approval in the amount of \$95,600.00 to the Neighborhood Improvement Fund. (101-000-5598)

35. Deputy Superintendent of Parks Byrnes, under date of June 18, 2018, requesting approval to renew the Commercial Property Insurance Policy for One (1) Year, with Starkweather & Shepley Insurance Brokerage, Incorporated, the policy term ends June 30, 2018, the renewal will cover the period from July 1, 2018 through June 30, 2019, for a total amount not to exceed \$93,105.00. (101-709-52100)

36. Deputy Superintendent of Parks Byrnes, under date of June 15, 2018, requesting approval to purchase Playground Equipment through the Massachusetts Higher Education Consortium, a bona fide procurement system, with M.E. Obrien & Sons, for Corliss Park, for a total amount not to exceed \$11,087.75. (101-000-55981)

37. Deputy Superintendent of Parks Byrnes, under date of June 15, 2018, requesting approval to purchase Playground Equipment through the Massachusetts Higher Education Consortium, a bona fide procurement system, with M.E. Obrien & Sons, for Fagnoli Park, for a total amount not to exceed \$18,921.00. (101-000-55981)
38. Deputy Superintendent of Parks Byrnes, under date of June 14, 2018, requesting approval to change funding source, for Roof Replacement at the Fagnoli Park Concession Stand Project, approval in the amount of \$29,700.00, from the Capital Improvement Plan Account (PPBA2017A) to the Neighborhood Infrastructure Funds (101-000-55981).

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

Director of Planning and Development Nickerson, under date of June 8, 2018, providing notification to the Board of Contract and Supply of the following contracts awarded in conjunction with the City's Lead and Home Repair Grant since its last submission, all qualified bidders were notified of the option to bid and are on the approved state bidding list.

<b>Address</b>	<b>Bid Opened</b>	<b>Amount</b>	<b>Contractor</b>
87 Langdon St	4/20/18	\$27,639.00	Robert's Home Improvement
87 East George St	4/25/18	\$26,965.00	A-Team Contractors
25 Lavaughn St	5/4/18	\$20,523.00	Mora Construction
28 Wabun Ave	5/4/18	\$ 5,000.00	Benitez Contractors
124 Dora St	5/8/18	\$31,332.00	Mora Construction
125 Eastwood St	5/30/18	\$11,577.00	Almanzar Construction
87 Langdon St	5/11/18	\$14,970.00	Robert's Home Improvement
5 Kepler St	5/11/18	\$12,400.00	A-Team Contractors
40 Geneva St	5/11/18	\$16,400.00	A-Team Contractors
126 Chapin Ave	5/11/18	\$21,550.00	Robert's Home Improvement

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

Acting Director of Public Property Buco, under date of June 15, 2018, requesting approval to award the following companies, for Insurance Premiums for Fiscal Year 2018/2019, required by the Providence School Department, City and PPBA, for a total amount not to exceed \$656,895.76.(VARIOUS)

American Bankers	\$15,877.00
Chubb Group of Insurance Companies	\$511,798.00
The Hilb Group of New England	\$48,763.00

41. Acting Director of Public Property Buco, under date of June 13, 2018, requesting approval to Piggyback the State of Rhode Island Master Price Agreement #498, with United Fence, for Installation of Shade Structures at Five (5) City Swimming Pools, for a total amount not to exceed \$45,000.00. (CIP)

42. Acting Director of Public Property Bucu, under date of June 1, 2018, requesting approval to Piggyback the State of Rhode Island Master Price Agreement #494, with L.A. Torrado Architects, for Architectural and Engineering Services for Comprehensive Design through Construction Administration, for upgrades to Seven (7) Fire Stations and the Fire Repair Garage, for a total amount not to exceed \$80,500.00. (Minority Participation is 100%) (CIP BOND FUNDS)

43. Acting Director of Public Property Bucu, under date of June 5, 2018, requesting approval to Piggyback the School Department award for Carpet and Flooring Materials-3 Year Contract/Plant Maintenance & Operations, awarded on May 1, 2017, with State Rug Company, for providing and installing new flooring at the Police Department, in a total amount not to exceed \$13,402.41. (101-1801-52940)

44. **From Molly Hannon, Associate Director of Purchasing, Department of Public Property:**

Associate Director of Purchasing Hannon, under date of June 15, 2018, requesting approval to Piggyback the State of Rhode Island MPA #337, with RICOH USA, to cover lease payments and printing costs for copies and printers throughout FY 2019, in a total amount not to exceed \$75,600.00. (VARIOUS DEPARTMENTS)

45. Associate Director of Purchasing Hannon, under date of June 15, 2018, requesting approval to Piggyback the State of Rhode Island MPA #105, with W.B. Mason, for office supplies, for the period of July 1, 2018-June 30, 2019 (FY19), as needed in unit pricing, in a total amount not to exceed \$134,450.00. (VARIOUS DEPARTMENTS)

46. Associate Director of Purchasing Hannon, under date of June 15, 2018, requesting approval to Piggyback the State of Rhode Island MPA #352, with W.B. Mason, for janitorial supplies, for the period of July 1, 2018-June 30, 2019 (FY19), as needed in unit pricing, for a total amount not to exceed \$6,500.00. (VARIOUS DEPARTMENTS)

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

Director of Public Works Borg, under date of June 13, 2018, requesting approval of a Change Order #2, with Conduent (formerly known as Xerox), for out of state collections, in the amount of \$52,400.00, needed to finish out the fiscal year due to a spike in activity, for a revised total contract amount not to exceed \$431,200.00. (1-101-516-53500) (Minority Participation is 0%)

48. Director of Public Works Borg, under date of June 13, 2018, requesting approval of a Change Order #2, with Conduent (formerly known as Xerox), for Processing of Envelope Tickets, in the amount of \$130,000.00, needed to finish out the fiscal year due to a spike in activity, for a revised total contract amount not to exceed \$655,500.00. (1-101-516-53500) (Minority Participation is 0%)

49. Director of Public Works Borg, under date of June 13, 2018, requesting approval of a Change Order #2, with Conduent (formerly known as Xerox), for the mailing of notices, in the amount of \$4,000.00, needed to finish out the fiscal year due to a spike in activity, for a revised total contract amount not to exceed \$23,200.00. (1-101-516-53500) (Minority Participation is 0%)
50. Director of Public Works Borg, under date of June 15, 2018, requesting approval to Piggyback the State of Rhode Island Department of Transportation Statewide Traffic Signal Repair and Parts Contract No. 3571880, with Ocean State Signal, for traffic signal repair and parts, in a total amount not to exceed \$60,000.00. (305-52905 FY 2019)
51. Director of Public Works Borg, under date of June 15, 2018, requesting approval to formally award Ricci Drain Laying Co., Inc., low bidder of emergency bids received, for Emergency Repairs to the Branch Avenue Sewer, the existing sewer main on Branch Avenue failed and created a significant large sinkhole at the intersection of Branch Avenue and Charles Street, creating a serious impact to traffic and safety, in a total amount not to exceed \$87,650.00. (101-508-53500)
52. Director of Public Works Borg, under date of June 15, 2018, requesting approval of a Change Order #3, with Permaline, for Traffic Signs and Materials, in the amount of \$20,000.00, to provide sign materials through the end of the current contract extension due to expire on September 21, 2018 and has agreed to honor the unit prices in the bid until the end of the contract, for a total revised contract amount not to exceed \$88,000.00 (305-54250 FY 2019)
53. Director of Public Works Borg, under date of June 15, 2018, requesting approval to piggyback the Statewide Pavement Striping Contract, RI Contract No. 2017 CT 001, with Safety Markings, Inc., for striping of pavement markings throughout the City of Providence, in a total amount not to exceed \$150,000.00. (305-52911 for FY 2019)
54. **From Ellen Cynar, Director, Healthy Communities Office:**
- Director of Healthy Communities Office Cynar, under date of June 13, 2018, requesting Approval of a Change Order #2, with Videomundo Broadcasting Co., for dissemination of Power of Parents program through radio advertisement, for the 2019 Fiscal Year, in the amount of \$17,150.00, to accommodate work not specified in the original contract, for a revised total amount not to exceed \$28,397.00. (277-277) (Minority Participation is 0%)
55. Director of Healthy Communities Office Cynar, under date of June 12, 2018, requesting approval of a Change Order #2, with LP Media Group, for dissemination of Power of Parents program through radio and online radio advertisement for the 2019 Fiscal Year, in the amount of \$14,250.00, to accommodate work not specified in the original contract, for a revised total amount not to exceed \$25,497.00. (277-277) (Minority Participation is 0%)



56. Director of Healthy Communities Office Cynar, under date of June 4, 2018, requesting Approval of an Award, with Rhode Island Public Radio, preferred vendor, for dissemination of Power of Parents program through radio advertisement for the 2019 Fiscal Year, to accommodate work related to the Partnership for Success grant, in a total amount not to exceed \$17,800.00. (277-277) (Minority Participation is 0%)
57. Director of Healthy Communities Office Cynar, under date of June 14, 2018, requesting Approval of an Award, with WJFD-FM, Inc., preferred vendor, for dissemination of Power of Parents program through radio advertisement for the 2019 Fiscal Year, to accommodate work related to the Partnership for Success grant, in a total amount not to exceed \$12,250.00. (277-277) (Minority Participation is 0%)
58. **From Jim Silveria, Chief Information Officer, Information Technology:**
- Chief Information Officer Silveria, under date of June 6, 2018, requesting Approval of a Contract Extension, with NextRequest, to provide license and support of the City's Public Request Management System, to continue services into FY 2019, in a total amount not to exceed \$10,000.00. (101-204-53440)
59. Chief Information Officer Silveria, under date of June 5, 2018, requesting Approval to Piggyback the State Master Price Agreement, MPA #183, with ESRI GIS Software, to provide software licensing and support in FY 2019, for the platform that hosts the City of Providence's GIS infrastructure, in a total amount not to exceed \$45,000.00. (101-204-53440 FY 2018)
60. Chief Information Officer Silveria, under date of June 5, 2018, requesting Approval of the Extension of a Contract, with Jimmy Chiu, to provide Lawson System Administration and Support, for the continuation of services into FY 2019, IT requires this contract to provide emergency Lawson infrastructure support and as backup to City staff, in a total amount not to exceed \$36,000.00. (101-204-53401)
61. Chief Information Officer Silveria, under date of June 5, 2018, requesting Approval to Piggyback the Rhode Island MPA #345, with Dell, Inc., for computer equipment and supplies, for the purchase of IT computer equipment, servers, laptops and parts, in a total amount not to exceed \$110,000.00. (101-204-52850)
62. Chief Information Officer Silveria, under date of June 5, 2018, requesting Approval to Piggyback the Rhode Island MPA #337, with Ricoh USA, for copiers, printers and related devices for lease payments for two copiers at Providence City Hall and Joseph Doorley offices throughout Fiscal Year 2019, in a total amount not to exceed \$8,000.00. (101-204-52905)

63. Chief Information Officer Silveria, under date of June 5, 2018, requesting Approval to Piggyback the State of Rhode Island MPA #227, with Dell, Inc., to purchase IT software, including Adobe Creative Suite subscriptions, Symantec Anti-virus and Dashboard Gear reporting tools, in a total amount not to exceed \$51,000.00. (101-204-53440)
64. Chief Information Officer Silveria, under date of June 5, 2018, requesting Approval to Piggyback the State of Rhode Island MPA #308, with OSHEAN, Inc., to purchase network and internet services, OSHEAN provides fiber network connections to multiple City offices, as well as, business internet service, in a total amount not to exceed \$46,500.00. (101-204-52415)
65. Chief Information Officer Silveria, under date of June 6, 2018, requesting Approval of Payment to Socrata, Inc., to provide hosting and annual support through June 2019, Socrata provides hosting and support of hundreds of datasets on the City's Open Data Portal, as well as, budget, spending and performance websites, in a total amount not to exceed \$80,000.00. (101-204-53440)
66. **From Steven Pare, Commissioner, Office of the Commissioner of Public Safety:**
- Commissioner of Public Safety Pare, under date of June 12, 2018, requesting approval to Piggyback the State of Rhode Island's Contract Price Agreement 2013-ET-007, with Ledge Light Technologies, for Online System for Crash Analysis and Reporting, for service and maintenance for the Department's annual maintenance of the ECitation System, in a total amount not to exceed \$29,791.00. (101-301-52911)
67. Commissioner of Public Safety Pare, under date of June 14, 2018, requesting approval to Piggyback the State of Rhode Island's General Services Contract No. GS-07F-5559R, with Verizon-Networkfleet, Inc., to pay for the monthly tracking services on GPS hardware and equipment for vehicles in Public Safety Departments, in a total amount not to exceed \$51,526.00 for 2018/2019. (\$6,046/101-301-52850; \$45,480/101-303-52911)
68. Commissioner of Public Safety Pare, under date of June 12, 2018, requesting Approval of the Extension of a Contract, with Public Engines Service, awarded December 28, 2015, for the purpose of mapping crime incidents for both internal and public view, through FY 2019, in a total amount not to exceed \$15,187.00 (billed in two increments of \$7,593.50 each). (101-301-52911)
69. Commissioner of Public Safety Pare, under date of May 30, 2018, requesting Approval to Continue Services, with Tyler Technologies, Inc., a sole source vender, for maintenance and support services concerning the computing systems used by the Public Safety Departments for Fiscal Year 2019, in a total amount not to exceed \$358,888.44. (101-301-52911)

70. **From Theresa Agonia, Deputy Chief of Staff, Office of the Mayor:**

Deputy Chief of Staff Agonia, under date of June 18, 2018, requesting approval of Change Order #1 with Valid USA, for Municipal Identification Cards, in the amount of \$6,740.00, needed for a higher demand of ID Cards for the partnership with the Providence Public School District, for a revised contract amount not to exceed \$153,522.00. (Minority Participation is 0%) (VARIOUS)

71. **From James J. Lombardi, III, City Treasurer, Office of the Treasurer:**

City Treasurer Lombardi, under date of June 12, 2018, requesting approval to Piggyback The Cooperative Purchasing Network (TCPN)/National IPA Contract #RI42201, for Furniture Installation, with W.B. Mason, to purchase Allsteel products to update the Treasury Office with cubicles and other office items, in a total amount not to exceed \$27,591.73. (101-209-52205; 101-102-53500)

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

Chief of Police Clements, under date of June 11, 2018, requesting Approval to Exercise Year Two (2) of the Contract, with Axon Enterprise, Inc., for the licenses of 250 body cameras, Officer Safety Plan and the video storage, the Axon 2 Body Worn cameras have been utilized by the Police Department to help contribute to officer safety, provide evidence for criminal prosecutions, assist in resolving citizen complaints and foster positive relationships within the community, in a total amount not to \$269,972.50. (101-302-52911)

73. Chief of Police Clements, under date of June 11, 2018, requesting authorization to enter into a three year Memorandum of Agreement with, The Providence Center, for the FY17 Smart Policing Initiative: Smart Policing Innovation Grant Award, a program which is funded through the US Department of Justice where the partnership will help formulate a Behavioral Health Response Team (BHRT) that will work to develop a strategy to reduce recidivism in the use of emergency services by those suffering from alcohol or drug addictions and mental health issues in a total amount not to exceed \$403,588.00. (250-302-53500; 250-1117-18)

74. Chief of Police Clements, under date of June 11, 2018, requesting authorization to enter into a three year Memorandum of Agreement with, Roger Williams University, for the FY17 Smart Policing Initiative: Smart Policing Innovation Grant Award, a program which is funded through the US Department of Justice where the partnership will help formulate a Behavioral Health Response Team (BHRT) that will work to develop a strategy to reduce recidivism in the use of emergency services by those suffering from alcohol or drug addictions and mental health issues in a total amount not to exceed \$137,863.67. (250-302-53500; 250-1117-18)

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

- Purchasing Administrator Petrarca, under date of June 13, 2018, requesting Approval to Amend the Award Piggybacking the State of Rhode Island Master Price Agreement #345, for Blanket Order for goods and services, by adding an additional vendor, Whalley Computer Associates, Inc., for Computer Hardware, in the amount of \$400,000.00, for a revised contract amount not to exceed \$3,500,000.00. (Minority Participation is 0%)
76. Purchasing Administrator Petrarca, under date of June 14, 2018, requesting Approval of a Budgetary Change Order #2, with Columbus Door Company, for Local Best Lock/Interchangeable Core/Master Keyed System-3 Year Contract/Plant Maintenance & Operations-Local, in the amount of \$2,358.00, for a revised contract amount not to exceed \$29,895.40 for 2017/2018. (Minority Participation is 0%) (LOCAL)
77. Purchasing Administrator Petrarca, under date of June 15, 2018, requesting Approval of a Budgetary Change Order #2, 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 \$2,042.00, needed for repairs to the main office clocks at Fortes Elementary School, for a revised contract amount not to exceed \$19,491.25 for the 2017/2018 school year. (Minority Participation is 0%) (LOCAL)
78. Purchasing Administrator Petrarca, under date of June 14, 2018, requesting Approval of Change Order #9 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, in the amount of \$2,635.50, for a revised contract amount not to exceed \$651,322.33 for 3 Years. (Minority Participation is 0%) (LOCAL)
79. Purchasing Administrator Petrarca, under date of May 10, 2018, requesting Approval to Piggyback the U.S. Communities Government Purchasing Alliance, a nationwide purchasing cooperative designed to be a procurement resource for local and state government agencies, school districts (K-12) higher education and non-profits, with Fisher Science Education, for Science/Labware Supplies and Equipment on an as needed basis from July 1, 2018 through June 30, 2019, for a total amount not to exceed \$450,000.00 for the 2018/2019 school year. (Minority Participation is 0%) (FEDERAL/LOCAL)
80. Purchasing Administrator Petrarca, under date of June 4, 2018, requesting Approval to Piggyback the State of Rhode Island Master Price Agreement #416, with Shanix Technology, Inc., for Audiovisual Equipment/Services for the School Department/Local/Federal Programs, for a total amount not to exceed \$400,000.00 for July 1, 2018 through August 31, 2018. (Minority Participation is 0%) (LOCAL)

81. Purchasing Administrator Petrarca, under date of June 6, 2018, requesting Approval to Exercise the First Option Year, with Public Consulting Group, Inc., for RFP for Medicaid Administrative/Claiming-3 Year Contract, under the same pricing, terms and conditions as originally bid, beginning July 1, 2018 through June 30, 2019, for a total amount not to exceed \$40,000.00. (Minority Participation is 0%) (LOCAL)
82. Purchasing Administrator Petrarca, under date of June 12, 2018, requesting Approval to Piggyback the State of Rhode Island MPA #364, for Carpet/Tile Installation-Wood Floor Refinishing, with Authority Flooring, Inc., for purchases through June 30, 2018, in a total amount not to exceed \$51,832.50. (LOCAL) (Minority Participation is 0%)
83. Purchasing Administrator Petrarca, under date of June 7, 2018, requesting Approval of Payment, to the Council of the Great City Schools, for 2018/2019 membership dues, in a total amount not to exceed \$31,269.00. (LOCAL) (Minority Participation is 0%)
84. Purchasing Administrator Petrarca, under date of June 4, 2018, requesting Approval to Piggyback the State of Rhode Island Master Price Agreement, with Tasca Automotive Group Inc. d/b/a Tasca Ford, for Non Alternative Vehicles for the purchase of Two (2) 2018 Ford Transit 150 LR White Vans, in the amount of \$47,494.00. (Minority Participation is 0%) (LOCAL)
85. Purchasing Administrator Petrarca, under date of June 13, 2018, requesting Approval to Piggyback The Cooperative Purchasing Network (TCPN)/National IPA, with The Washington Music Sales Center, Inc., for Performing Arts Apparel, Instruments, Equipment and Related Services, in a total amount not to exceed \$184,986.27. (LOCAL) (Minority Participation is 0%)
86. Purchasing Administrator Petrarca, under date of June 13, 2018, requesting Approval for the School Department/Office of the Controller/Local, to Pay Andrews Technology HMS, Inc., for yearly maintenance and hosting fees for the timeclocks located in the district for the 2018/2019 school year, in a total amount not to exceed \$21,217.00. (LOCAL) (Minority Participation is 0%)
87. Purchasing Administrator Petrarca, under date of June 14, 2018, requesting Approval for the Providence School Department/Federal Programs-Nellie Mae Grant, to amend the contract, with Generation Ready, for job embedded coaching in the district, in the amount of \$6,000.00, additional monies will be used to increase the services of job embedded coaching at Classical, Hope, Mount Pleasant and 360 High Schools, for a new revised contract amount not to exceed \$54,000.00. (NELLIE MAE GRANT) (Minority Participation is 0%)

88. Purchasing Administrator Petrarca, under date of June 5, 2018, requesting Approval of a Budgetary Change Order #1 for the School Department/Office of the Controller/Local, with Andrews Technology HMS, Inc., for yearly maintenance and hosting fees for the time clocks located in the District for the 2017/2018 School Year, in the amount of \$2,439.25, additional funds are needed due to the expanded usage of timeclock tracking software for April 1, 2018 through June 30, 2018, unit cost per employee remains the same, for a revised total amount not to exceed \$11,656.25 for 2017/2018. (LOCAL) (Minority Participation is 0%)
89. Purchasing Administrator Petrarca, under date of June 5, 2018, requesting Approval of a Budgetary Change Order #2, with E.A. Engineering Services and Technology, Inc., for Air Quality Monitoring at Alvarez High School Parcel B-School Department, in the amount of \$8,000.00 for the 17/18 year, additional funds are needed to cover a blower replacement and DEM's requirement to individually certify all 60 of the air canisters, for a revised total amount not to exceed \$55,785.00. (LOCAL) (Minority Participation is 0%)
90. Purchasing Administrator Petrarca, under date of June 14, 2018, requesting approval of a Budgetary Change Order #1 for the School Department/Plant Maintenance & Operations-Local, with F.W. Webb, Co, for Air Filters-3 Year Contract/Plant Maintenance & Operations-Local, in the amount of \$5,938.19, monies are needed to cover additional invoices, for an adjusted amount not to exceed \$83,177.21 for 3 years. (LOCAL) (Minority Participation is 0%)
91. **From Brian Byrnes, Deputy Superintendent of Parks, Department of Parks:**
- Deputy Superintendent of Parks Byrnes, under date of June 13, 2018, requesting approval to reject all bids received on June 11, 2018, for Skate Resilient Outdoor Flooring, a revised scope of work will be formulated to reduce the overall cost and will be re-bid at a later date.
92. **From Jim Silveria, Chief Information Officer, Information Technology:**
- Chief Information Officer Silveria, under date of June 15, 2018, requesting approval to reject all bids received on April 16, 2018, for Worker Compensation Management Software-1 Year Contract with Option for Year 2 and 3, the bids received exceeded the project budget, the IT Department will re-examine the scope of work and re-advertise in the next fiscal year.

**CONTINUED MATTER:**

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

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)

**B. OPENING OF BIDS**

1. **Department of Parks:**

DRUMMOND FIELD IMPROVEMENTS.

2. **Department of Public Property:**

AUTOMOTIVE GLASS (BLANKET CONTRACT 2018-2019).

3. **Department of Public Property:**

NON-COLLISION AUTO REPAIR (BLANKET CONTRACT 2018-2019).

4. **Department of Public Property:**

VARIOUS AUTOMOTIVE PARTS (BLANKET CONTRACT 2018-2019).

5. **Department of Public Property:**

ALCOHOL AND SUBSTANCE ABUSE TESTING (BLANKET CONTRACT 2018-2019).

6. **Department of Public Property:**

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

7. **Department of Public Property:**

GENERATOR REPAIR-3 YEAR CONTRACT 2018-2021(JULY 1, 2018-JUNE 30, 2021).

8. **Fire Department:**

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

9. **Fire Department:**  
DRESS UNIFORMS.
10. **Fire Department:**  
STATION UNIFORMS.
11. **Information Technology:**  
RINK POS SOFTWARE 1 YEAR CONTRACT WITH OPTION FOR YEAR 2 AND 3.
12. **Providence Police Department:**  
CLEANING OF PUBLIC SAFETY VEHICLES (1 YEAR CONTRACT).
13. **Providence Police Department:**  
TRANSMISSIONS-PARTS, REBUILDING, INSTALLATION, AND REMOVAL.
14. **Water Supply Board:**  
FURNISH & DELIVER SODIUM HYDROXIDE FOR USE AT THE FRUIT HILL PUMP STATION-ONE YEAR CONTRACT WITH TWO YEAR OPTION.
15. **Water Supply Board:**  
RENEWABLE ENERGY PROJECTS.
16. **Water Supply Board:**  
RUBBISH REMOVAL FOR ALL PROVIDENCE WATER FACILITIES-3 YEAR CONTRACT WITH 1 YEAR OPTION.
17. **Water Supply Board:**  
WATER BILL LASER PRINTING & MAILING SERVICES-ONE YEAR CONTRACT WITH 2 YEAR OPTION.
18. **Water Supply Board:**  
OFFICE FURNITURE & RELATED EQUIPMENT-3 YEAR CONTRACT.
19. **Water Supply Board:**  
PURCHASE OF AUTO PARTS-3 YEAR CONTRACT.



20. **Water Supply Board:**  
HVAC REPAIRS AND MAINTENANCE SERVICE CONTRACT- 3 YEAR CONTRACT WITH ONE YEAR OPTION.
21. **Water Supply Board:**  
VARIOUS AGRICULTURAL PRODUCTS FOR GROUNDS MAINTENANCE-2 YEAR CONTRACT WITH 1 YEAR OPTION.
22. **Water Supply Board:**  
PARTS AND SERVICES FOR CHLORINE FEED EQUIPMENT-2 YEAR CONTRACT WITH 1 YEAR OPTION.
23. **Water Supply Board:**  
ELECTRONIC RECEIVER TRANSMITTER (ERT) AND RADIO EQUIPMENT-3 YEAR CONTRACT WITH 2 YEAR EXTENSION OPTION.
24. **School Department:**  
DATING VIOLENCE PREVENTION CONSULTING SERVICES-ONE YEAR CONTRACT/FEDERAL PROGRAMS/TITLE I.
25. **School Department:**  
YEAR 2018-2019 TITLE I TUTORING SERVICES TO ELIGIBLE PRIVATE SCHOOL CHILDREN/FEDERAL PROGRAMS/TITLE I.
26. **School Department:**  
EDUCATION CONSULTANT KEYS FOR LEARNING SERVICES/ACADEMIC YEAR 2018/2019/FEDERAL PROGRAMS-NELLIE MAE GOVERNANCE GRANT.
27. **School Department:**  
INSTALL SECURITY CAMERAS, BLACK BOXES AND DVR RECORDERS FOR VARIOUS SCHOOLS/PLANT MAINTENANCE & OPERATIONS/LOCAL.
28. **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.

**C. ADVERTISEMENTS**

**TO BE OPENED ON MONDAY, JULY 9, 2018:**

**DEPARTMENT OF PARKS**

CERBO SQUARE PARK IMPROVEMENTS.

TIM O'NEIL BASEBALL FIELD IMPROVEMENTS.

PAUL GRANDE PARK IMPROVEMENTS.

**DEPARTMENT OF PUBLIC WORKS**

PROVIDENCE 2018 CAPITAL IMPROVEMENT PLAN ROAD  
PAVING-CONTRACT 4.

PROVIDENCE 2018 CAPITAL IMPROVEMENT PLAN ROAD  
PAVING-CONTRACT 5.

**INFORMATION TECHNOLOGY**

RFI FOR FY19 TEXT-TO-DONATE SERVICES.

FY19 NON-PROFIT PARTNER TO FACILITATE TEXT-TO-DONATE  
SERVICES.

**WORKFORCE SOLUTIONS OF PROVIDENCE/CRANSTON**

RFQ FOR EDUCATION/TRAINING PROVIDERS FOR  
OCCUPATIONS IN THE INFORMATION TECHNOLOGY  
INDUSTRY.

**TO BE OPENED ON MONDAY, JULY 23, 2018:**

**DEPARTMENT OF PLANNING AND DEVELOPMENT**

RELOCATION LEAD SAFE PROVIDENCE PROGRAM.

**FIRE DEPARTMENT**

STRUCTURAL FIRE 14" PULL ON BOOTS-ONE (1) YEAR  
CONTRACT.

CAIRNS HELMETS BY MSA MODEL #1044-ONE (1) YEAR  
CONTRACT.

PROTECTIVE JACKET AND PANTS FOR STRUCTURAL FIRE  
FIGHTING-ONE (1) YEAR CONTRACT.

FIRE CRAFT SAFETY PRODUCTS- PHOENIX STRUCTURAL FIRE  
GLOVE-ONE (1) YEAR CONTRACT.

**WATER SUPPLY BOARD**

SURVEYING SERVICES-FOUR YEAR CONTRACT.

PHASE 1 ENVIRONMENTAL SITE ASSESSMENT SERVICES-FOUR  
YEAR CONTRACT.

**TO BE OPENED ON MONDAY, AUGUST 6, 2018:**

**WATER SUPPLY BOARD**

ENGINEERING SERVICES & CONSTRUCTION SERVICES  
ASSOCIATED WITH THE INSPECTION & REPAIR OF THE 102"  
TRANSMISSION MAIN.

**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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