



Board of Contract and Supply

Regular Meeting

~ Agenda ~

Monday, July 23, 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 Brian Byrnes, Deputy Superintendent of Parks, Department of Parks:

Dated July 12, 2018, recommending Yard Works Inc., sole bidder, for Cerbo Square Park Improvements, in a total amount not to exceed \$41,350.00. (Minority Participation is 0%) (PPBA2017A)

2. Dated July 12, 2018, recommending Yard Works Inc., low bidder, for Paul Grande Park Improvements, in a total amount not to exceed \$47,800.00. (Minority Participation is 0%) (VARIOUS)

3. From Al Bucu, Acting Director of Operations, Department of Public Property:

Dated June 12, 2018, recommending Industrial Burner Services, Inc., for Burner Repair (Blanket Contract 2018-2019), in a total amount not to exceed \$108,000.00. (Minority Participation is 0%) (VARIOUS)

4. Dated June 12, 2018, recommending Carpentry Services, sole bidder, for Carpentry Services (Blanket Contract 2018-2019), in a total amount not to exceed \$60,500.00. (Minority Participation is 0%) (VARIOUS)

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

Dated July 10, 2018, recommending Edward Deutch aka Leaders Uniforms, second low bidder (low bidder did not meet specifications), for Station Uniforms, in a total amount not to exceed \$105,635.05. (Minority Participation is 0%) (101-303-54810)

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

Dated July 11, 2018, recommending Action Auto Parts, low bidder, for Purchase of Auto Parts-3 Year Contract, in a total amount not to exceed \$270,000.00 over 3 years. (Minority Participation is 0%) (601-443-54700)

7. Dated June 27, 2018, recommending the following bidders, for Various Size and Types of Water Meters 3" to 12"- One Year Contract with Two Year Extension Option, in a total amount not to exceed \$250,000.00. (Minority Participation is 0%) (849-849-57020)

Neptune Technology
Ti-Sales, Inc.

COMMUNICATIONS

8. **From Carolyn Arias, Director of Communications, Communications/Public Safety:**

Director of Communications Arias, under date of July 10, 2018, requesting approval to Piggyback the State of Rhode Island MPA #395 for Public Safety Communications Equipment-Motorola, with Motorola Solutions, for a service contract for maintenance and support service for the City's Public Safety Radio System, to be paid in twelve (12) monthly payments of \$30,931.13, for a total amount not to exceed \$317,173.48. (101-304-52911)

9. Director of Communications Arias, under date of July 10, 2018, requesting approval to Piggyback the State of Rhode Island MPA #395 for Public Safety Communications Equipment-Motorola, with Motorola Solutions, for parts and repairs, as needed, to the Motorola 800 MHZ trunked radio system for the City's Safety Radio system, in a total amount not to exceed \$80,000.00 for FY 19. (101-304-54200)

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

Deputy Superintendent of Parks Byrnes, under date of July 13, 2018, requesting approval to Piggyback the Sourcewell Cooperative Purchasing Program (formerly the National Joint Powers Alliance Contract), with Becker Arena Products, Inc., to purchase rink related products at a discounted rate for the City Center Rink, in a total amount not to exceed \$40,000.00. (254-254-52002)

11. Deputy Superintendent of Parks Byrnes, under date of July 11, 2018, requesting approval to Piggyback the Sourcewell Cooperative Purchasing Program (formerly the National Joint Powers Alliance Contract), with Becker Arena Products, Inc., to purchase rubber flooring for the City Center Rink, in a total amount not to exceed \$22,867.22. (254-254-53500)

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

Acting Director of Public Property Buco, under date of July 10, 2018, requesting approval to Amend the Award with the following vendors, for Towing Services (Blanket Contract 2018-2018), awarded on July 9, 2018, in the amount of \$8,500.00, by adding the Department of Parks and the Fire Department, for a revised total amount not to exceed \$25,500.00. (Minority Participation is 0%) (101-303-52912; 101-303-54700; 101-702-52911)

State Towing Service, Inc.
Coletta's Downtown Service, Inc.
Sterry Street Towing

13. Acting Director of Public Property Buco, under date of July 10, 2018, requesting approval to Amend the Award with Action Auto Parts, for Automotive-Variou Batteries (Blanket Contract 2018-2018), awarded on June 25, 2018, in the amount of \$19,000.00, by adding the Police Department and Fire Department, for a revised total amount not to exceed \$30,000.00. (Minority Participation is 0%) (101-302-54700; 101-303-54700)

14. Acting Director of Public Property Buco, under date of July 10, 2018, requesting approval to Amend the Award with Banner Systems Inc., for Janitorial Supplies (Blanket Contract 2018-2018), awarded on June 25, 2018, in the amount of \$27,100.00, by adding the Department of Parks and the Department of Communications, for a revised total amount not to exceed \$104,100.00. (Minority Participation is 0%) (VARIOUS)

15. Acting Director of Public Property Buco, under date of July 12, 2018, requesting approval to Amend the Award, with the following vendors, for Insurance Premiums for Fiscal Year 2018/2019, required by the Providence School Department, City and PPBA, awarded on June 25, 2018, the breakdown amount for the vendor The Hilb Group of New England was listed incorrectly at \$48,763.00 and should be listed as \$129,220.76, no additional funding is necessary. (VARIOUS)

American Bankers
Chubb Group of Insurance Companies
The Hilb Group of New England

16. **From Molly Hannon, Associate Director of Purchasing, Department of Purchasing:**

Associate Director of Purchasing Hannon, under date of July 10, 2018, requesting approval to amend the Award of June 25, 2018, with RICOH USA, Piggybacking the State of Rhode Island MPA #337, for Copiers, Printers, and associated maintenance, in the amount of \$18,765.00, the original award was incorrectly tabulated, and the department is also requesting to add an additional six (6) departments not included in the original award, for a new revised total contract amount not to exceed \$94,365.00 for 20 departments for the 2019 Fiscal Year. (Minority Participation is 0%) (VARIOUS)

17. Associate Director of Purchasing Hannon, under date of July 10, 2018, requesting approval to Amend the Award with W.B. Mason, Piggybacking the State of Rhode Island Master Price Agreement #105, for Office Supplies, in the amount of \$34,900.00, to include the City Clerk, Treasury Department, Internal Auditor, City Council, Finance Department, Communications (Public Safety), and Housing Court, for a revised contract amount not to exceed \$169,350.00. (Minority Participation is 0%) (VARIOUS)

18. Associate Director of Purchasing Hannon, under date of July 5, 2018, requesting approval to Piggyback the State of Rhode Island MPA #137 for Stenographic Services, with the Following Vendors, for stenographic services utilized by several departments across the City for a variety of Board and Commissions, in a total amount not to exceed \$56,000.00. (Minority Participation is 0%) (101-302-53307 \$6,000.00; 101-401-53307 \$10,000.00; 101-905-52120 \$40,000.00)

A-1 Court Reporters, Inc.
 Allied Court Reporters, Inc.
 Merandi Court Reporting

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

Acting Chief of Fire Pare, under date of July 6, 2018, requesting approval to Piggyback the Department of Public Property Award, with Action Auto Parts, for Cars and Trucks (Blanket Contract 2017-2019), awarded on July 24, 2017, to cover the remaining invoices for Fiscal Year 2017/2018, in a total amount not to exceed \$14,515.97. (101-303-54700)

20. Acting Chief of Fire Pare, under date of July 9, 2018, requesting Approval of Payment to Firematic Supply Company, Inc., for repair parts for the Pierce fire apparatus, which must be purchased from an authorized dealer in the region, in a total amount not to exceed \$34,801.63. (101-303-54700) (REQUIRES CITY COUNCIL APPROVAL)

21. Acting Chief of Fire Pare, under date of July 6, 2018, requesting approval of a Change Order #1, with Greenwood Emergency Vehicles, for services, parts, and warranty, for the E-One Emergency Response Vehicles, in the amount of \$9,174.45, to cover the remaining invoices for the Fiscal Year, for a revised total amount not to exceed \$59,174.45. (101-303-54700)

22. Acting Chief of Fire Pare, under date of July 6, 2018, requesting approval of a Change Order #1, with Ocean State Tire, for Automotive Tires, in the amount of \$13,734.48, to cover the remaining invoices for the Fiscal Year, for a revised total amount not to exceed \$43,734.48. (101-303-54805)

23. Acting Fire Chief Pare, under the date of July 6, 2018, requesting approval of Change Order #1 with Pascale Service Corporation and Palmer Spring Company, for Miscellaneous Brake Parts and Service, in the amount of \$30,615.99, to cover the remaining invoices for fiscal year 2018, for a revised contract amount not to exceed \$30,615.99. (101-303-54700) (Minority Participation is 0%)

Pascal Service Corporation	\$12,207.12
Palmer Spring Company	\$18,408.87

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

General Manager of Water Supply Board Caruolo, under date of July 10, 2018, requesting approval of payment to Rhode Island Division of Public Utilities Commission, for an advanced Assessment Fee for fiscal year 2019, this assessment is Providence Water's proportional share of the Division's expenditures, pursuant to Title 39, Chapter 1, Section 23 of the Rhode Island General Laws of 1956, as amended, in a total amount not to exceed \$100,000.00. (601-130-52120)

25. General Manager Caruolo, under date of June 29, 2018, requesting approval to Piggyback the State of Rhode Island MPA #229 Computer Training Services, with NH Boston LLC, to purchase specialized IT Training, for a total amount not to exceed \$40,000.00. (Minority Participation 0%) (601-710-52700)

26. General Manager Caruolo, under date of June 29, 2018, requesting approval to Piggyback the State of Rhode Island MPA #345 Computer Equipment, Peripherals & Related Supplies, with Dell Marketing LP and HP Inc., to purchase computer equipment, including but not limited to desktops, laptops, tablets, servers and storage including related peripherals and services, for a total amount not to exceed \$132,000.00. (Minority Participation 0%) (875-875-52850-1)

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

Purchasing Administrator Petrarca, under date of July 11, 2018, requesting approval for the School Department/Federal Programs-Title I to enter into a contract and renewal for licenses with Ideas Consulting, Inc., sole bidder, for Richer Picture subscription-Data Dashboard and Individual Learning Plan (ILP) grades 6-12, a tool for monitoring student progress towards graduation, for a total amount not to exceed \$64,045.00 for the 2018/2019 school year. (Minority Participation is 0%) (TITLE I-CONTINGENT UPON FUNDING)

28. Purchasing Administrator Petrarca, under date of July 11, 2018, requesting approval to enter into a contract with RI Student Assistance Service, for Substance Abuse Counselor services at the middle school and high school level, for a total amount not to exceed \$176,700.00. (Minority Participation is 0%) (TITLE I-CONTINGENT UPON FUNDING)

29. Purchasing Administrator Petrarca, under date of July 9, 2018, requesting approval for the School Department/Federal Programs-Title II to enter into a contract with ProjectEngin, LLC., to provide supplemental professional development services to support instructional and pedagogical delivery for middle school Science teachers, utilizing the locally purchased STEMSIMA-a virtual STEM laboratory software simulations developed in 2015/2016 at De la Salle Middle School, for a total amount not to exceed \$55,600.00 for the 2018/2019 school year. (Minority Participation is 0%) (TITLE II)
30. Purchasing Administrator Petrarca, under date of July 10, 2018, requesting approval of Change Order #1 for the School Department/Transportation/Local, with the Rhode Island Public Transit Authority, in the amount of \$219,080.00, needed for additional passes during the 2017/2018 school year, for a revised contract amount not to exceed \$2,369,080.00 for the 2017/2018 school year. (Minority Participation is 0%) (LOCAL)
31. Purchasing Administrator Petrarca, under date of July 2, 2018, requesting approval for the School Department/Plant Maintenance & Operations-Local to award the fifth year 2017/2018 contract, with Aramark Management Services, L.P., for RFP for Facilities Management, Custodial Maintenance and Grounds Services-5 Year Contract/Local, with the estimated CPI being 2.5% in the amount of \$17,099,197.17 for the annual Aramark fee and \$900,000.00 for supplemental services for the 2018/2019 school year, for a total amount not to exceed \$17,999,197.17. (Minority Participation is 0%) (LOCAL)
32. Purchasing Administrator Petrarca, under date of July 13, 2018, requesting approval of Payment for the School Department/School Board Office/Local with the Rhode Island Association of School Principals (RIASP), for a yearly membership, a nonprofit organization dedicated to supporting school principals as the leaders of today's school, teachers and students, for a total amount not to exceed \$45,000.00 for the 2018/2019 school year. (Minority Participation is 0%) (LOCAL)
33. Purchasing Administrator Petrarca, under date of July 12, 2018, requesting approval of an increase in the cap amount of the March 26, 2016 award, with Madison Security Group, Inc., for RFP for Security Guard Services (including both armed and unarmed hourly rates)-3 Year Contract-Local, in the amount of \$65,000.00, the justification for the request to increase the cap is that the amount was overspent in 17/18, which required change orders, for a revised total cap amount not to exceed \$150,000.00. (LOCAL)

34. Purchasing Administrator Petrarca, under date of July 1, 2018, requesting approval of an increase in the cap amount of the June 2, 2016 award, with D.M. Lonergan Paint & Wallpaper Company, for RFP for Rebid for Window Shades-3 Year Contract-Plant Maintenance & Operations/Local, in the amount of \$35,000.00, the reasoning for this request is that due to the recent school shooting in Florida, the Providence School Board President requested that the Providence Police Department conduct a comprehensive safety assessment of all PPSD schools and it was determined that there was a need for more window shades, particularly in schools with ground level classrooms, for a revised total cap amount not to exceed \$60,000.00. (LOCAL)

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

Chief Information Officer Silveria, under date of July 9, 2018, requesting approval to reject all bids received on June 25, 2018, for Rink POS Software 1 Year Contract with option for Year 2 and 3, bid cost was above the budgeted amount for the project.

CONTINUED MATTER:

36. **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:**

CONCESSION STAND ROOF REPLACEMENT AT DAVIS PARK.

2. **Department of Parks:**

ELECTRICAL SERVICE RELOCATION AT CORLISS PARK.

3. **Department of Parks:**

RIDGE STREET PARK BASKETBALL COURT IMPROVEMENTS.

4. **Department of Parks:**

NORTH BURIAL GROUND SIGNAGE IMPROVEMENT PROJECT.

5. **Department of Parks:**
TIM O'NEIL BASEBALL FIELD IMPROVEMENTS.
6. **Department of Planning and Development:**
RELOCATION LEAD SAFE PROVIDENCE PROGRAM.
7. **Department of Public Property:**
AUTOMOTIVE GLASS (BLANKET CONTRACT 2018-2019).
8. **Department of Public Property:**
NON-COLLISION AUTO REPAIR (BLANKET CONTRACT 2018-2019).
9. **Department of Public Works:**
PROVIDENCE 2018 CAPITAL IMPROVEMENT ROAD PAVING-
CONTRACT 2.
10. **Department of Public Works:**
PROVIDENCE 2018 CAPITAL IMPROVEMENT PLAN ROAD
PAVING-CONTRACT 3.
11. **Department of Public Works:**
PROVIDENCE 2018 CAPITAL IMPROVEMENT PLAN ROAD
PAVING-CONTRACT 4.
12. **Department of Public Works:**
PROVIDENCE 2018 CAPITAL IMPROVEMENT PLAN ROAD
PAVING-CONTRACT 5.
13. **Department of Public Works:**
SODIUM CHLORIDE 2018-2019 WINTER SEASON.
14. **Department of Public Works:**
MATTRESS COLLECTION.
15. **Department of Public Works:**
SCREENED SAND FOR ICE CONTROL 2018-2019.
16. **Department of Public Works:**

- PORTLAND CEMENT CONCRETE 2018-2019.
17. **Department of Public Works:**
BITUMINOUS CONCRETE.
 18. **Providence Fire Department:**
STRUCTURAL FIRE 14" PULL ON BOOTS-ONE (1) YEAR CONTRACT.
 19. **Providence Fire Department:**
CAIRNS HELMETS BY MSA MODEL #1044-ONE (1) YEAR CONTRACT.
 20. **Providence Fire Department:**
PROTECTIVE JACKET AND PANTS FOR STRUCTURAL FIRE FIGHTING-ONE (1) YEAR CONTRACT.
 21. **Providence Fire Department:**
FIRE CRAFT SAFETY PRODUCTS- PHOENIX STRUCTURAL FIRE GLOVE-ONE (1) YEAR CONTRACT.
 22. **Providence Fire Department:**
REPAIRS TO E-ONE EMERGENCY RESPONSE VEHICLES (2) YEAR CONTRACT.
 23. **Providence Fire Department:**
MISCELLANEOUS BRAKES, PARTS, AND SERVICE TWO (2) YEAR CONTRACT.
 24. **Information Technology:**
RFI FOR FY19 TEXT-TO-DONATE SERVICES.
 25. **Information Technology:**
FY19 NON-PROFIT PARTNER TO FACILITATE TEXT-TO-DONATE SERVICES.
 26. **Providence Fire Department:**
FORD AUTO PARTS & REPAIRS TO FIRE VEHICLES TWO (2) YEAR CONTRACT

27. **Providence Police Department:**
LEASING OF FIVE (5) 2017 OR 2018 FLHP HARLEY - DAVIDSON ROAD KING POLICE MOTORCYCLES (2 YEAR CONTRACT).
28. **Providence Police Department:**
EMERGENCY VETERINARY SERVICES FOR ANIMAL CONTROL (1 YEAR CONTRACT).
29. **Providence Police Department:**
THERMAL TICKET ROLLS AND WATER RESISTANT ENVELOPES FOR PARKING ENFORCEMENT
30. **Providence Emergency Management Agency & Office Of Homeland Security:**
LOCAL WEATHER ANALYSIS-1 YEAR CONTRACT WITH TWO- 1 YEAR OPTIONS.
31. **Water Supply Board:**
FURNISH AND INSTALL ARCHIVE RECORD ROOM SHELVING AT THE CENTRAL OPERATIONS FACILITY.
32. **Water Supply Board:**
SURVEYING SERVICES-FOUR YEAR CONTRACT.
33. **Water Supply Board:**
PHASE 1 ENVIRONMENTAL SITE ASSESSMENT SERVICES-FOUR YEAR CONTRACT.
34. **School Department:**
INSTALLATION AND REMOVAL OF SCOREBOARDS AT CLASSICAL HIGH SCHOOL/LOCAL.
35. **School Department:**
REFURBISHED CALCULATORS FOR CENTRAL HIGH SCHOOL/FEDERAL PROGRAMS-TITLE I.
36. **School Department:**
RE-BID FOR RECYCLING-1 YEAR CONTRACT WITH TWO 1-YEAR OPTIONS-PLANT MAINTENANCE & OPERATIONS-LOCAL.

37. **School Department:**

WRESTLING MAT FOR CENTRAL HIGH SCHOOL/LOCAL.

38. **School Department:**

RENEW INSTANT REPLACEMENT AND UPDATE OPTIONS FOR THE BARRACUDA 990/OFFICE OF TECHNOLOGY/LOCAL.

39. **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, AUGUST 6, 2018:

DEPARTMENT OF INSPECTION AND STANDARDS

DEMOLITION OF 30-32 LUNA STREET, A TWO STORY WOOD STRUCTURE (DUPLEX).

DEMOLITION OF 34 LUNA STREET, A TWO STORY WOOD STRUCTURE.

FIRE DEPARTMENT

AUTO PARTS & REPAIRS TO PIERCE EMERGENCY RESPONSE VEHICLES TWO (2) YEAR CONTRACT.

FORD AUTO PARTS & REPAIRS FOR POLICE VEHICLES (2 YEAR CONTRACT).

SCHOOL DEPARTMENT

CHROMEBOOK COVERS FOR DELSESTO MIDDLE SCHOOL/LOCAL.

CONSULTANT SERVICES FOR THE PREPARATION, PLANNING AND IMPLEMENTATION OF A MASTERY-BASED LEARNING FRAMEWORK/FEDERAL PROGRAMS-LIGHTHOUSE GRANT.

CONSULTANT SERVICES FOR THE PREPARATION, PLANNING AND IMPLEMENTATION OF A COLLEGE READINESS PROGRAM/FEDERAL PROGRAMS-LIGHTHOUSE GRANT.

CONSULTANT SERVICES FOR THE PREPARATION, PLANNING AND IMPLEMENTATION OF A STEAM LAB CURRICULUM/FEDERAL PROGRAMS-LIGHTHOUSE GRANT.

CONSULTANT SERVICES FOR THE PREPARATION, PLANNING AND IMPLEMENTATION OF A STEAM LAB MAKER-SPACE/FEDERAL PROGRAMS-LIGHTHOUSE GRANT.

CONSULTANT SERVICES FOR THE PREPARATION, PLANNING AND IMPLEMENTATION OF AN IDEA LAB CURRICULUM/FEDERAL PROGRAMS-LIGHTHOUSE GRANT.

TO BE OPENED ON MONDAY, AUGUST 20, 2018:

DEPARTMENT OF PLANNING AND DEVELOPMENT

RESIDENTIAL CONSTRUCTION COST ESTIMATION.

DEPARTMENT OF PUBLIC PROPERTY

MULTIPLE (10-20) USED SMALL SUV AWD VEHICLES FOR CITY'S VEHICLE POOL.

REPAIRS TO BRICK WALL AT ROERT F. KENNEDY ELEMENTARY SCHOOL.

DEPARTMENT OF PUBLIC WORKS

DEPASQUALE PLAZA FOUNTAIN REPAIRS.

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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