



## Board of Contract and Supply

### Regular Meeting

~ Agenda ~

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Monday, August 20, 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 Bonnie Nickerson, Director, Department of Planning and Development:**

Dated August 6, 2018, recommending Crown Plaza Holiday Inn Express Warwick, sole bidder, for Relocation Lead Safe Providence Program, in a total amount not to \$52,500.00. (Minority Participation is 0%) (239-4020-52250)

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

Dated August 10, 2018, recommending the following vendors, for Multiple (10-20) Used Small SUV AWD Vehicles for City's Vehicle Pool, in a total amount not to exceed \$215,000.00. (Minority Participation is 0%) (2014 MASTER LEASE) (REQUIRES CITY COUNCIL APPROVAL)

Tasca Automotive Group  
Speedcraft Nissan

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

Dated August 7, 2018, recommending G Lopes Construction Inc., second low bidder, (low bidder did not meet the sieve analysis requirements), for Screened Sand for Ice Control 2018-2019, in a total amount not to exceed \$25,000.00. (Minority Participation is 0%) (1-101-510-54758)

**4. Dated August 7, 2018, recommending Cardi Corporation, sole bidder, for Portland Cement Concrete 2018-2019, in a total amount not to exceed \$25,000.00. (Minority Participation is 0%) (1-101-508-54702)**

**5. Dated August 7, 2018, recommending the following vendors, for Bituminous Concrete 2018-2019, in a total amount not to exceed \$75,000.00 (cold patch \$10,000.00 and hot patch \$65,000.00).**

Narragansett Improvement  
Cardi Corporation  
D'Ambra Construction

6. Dated August 10, 2018, recommending the following bidders, for Sodium Chloride 2018-2019 Winter Season, in a total amount not to exceed \$550,000.00. (Minority Participation is 0%) (101-510-54758)

Champion Salt LLC  
Mid American Salt LLC

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

Dated August 7, 2018, recommending Bound Tree Medical, fourth lowest bidder, (low bidders did not meet specifications), for Emergency Medical Supply-Two (2) Year Contract, in a total amount not to exceed \$150,000.00. (Minority Participation is 0%) (101-303-54150)

8. Dated August 3, 2018, recommending Bound Tree Medical, fourth low bidder, (low bidders did not meet specifications), for Ultrasense EC Nitrile Gloves-Two (2) Year Contract, in a total amount not to exceed \$42,000.00. (Minority Participation is 0%) (101-303-54150)

9. Dated August 3, 2018, recommending Firematic Supply Co., Inc., low bidder, for Cairns Helmets by MSA Model #1044-One (1) Year Contract, in a total amount not to exceed \$15,610.00. (Minority Participation is 0%) (101-303-54810)

10. Dated August 3, 2018, recommending Firematic Supply Co., Inc., second low bidder, (low bidder did not meet specifications), for Structural Fire 14" Pull On Boots-One (1) Year Contract, in a total amount not to exceed \$48,360.00. (Minority Participation is 0%) (101-303-54810)

11. Dated August 3, 2018, recommending Firematic Supply Co., Inc., second low bidder, (low bidder did not meet specifications), for Protective Jacket and Pants for Structural Fire Fighting-One (1) Year Contract, in a total amount not to exceed \$143,010.00 (Minority Participation is 0%) (101-303-54810)

12. Dated August 2, 2018, recommending Firematic Supply Co., Inc., low bidder, for Fire Craft Safety Products-Phoenix Structural Fire Glove-One (1) Year Contract, in a total amount not to exceed \$12,000.00.(Minority Participation is 0%) (101-303-54810)

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

Dated August 6, 2018, recommending Paper Systems, Inc., third lowest bidder, (low bidders did not bid on all items requested and did not complete required MBE/WBE paper work), for Thermal Ticket Rolls and Water Resistant Envelopes for Parking Enforcement, in a total amount not to exceed \$24,600.00. (Minority Participation is 0%) (101-302-52210)

14. Dated August 6, 2018, recommending Tasca Automotive Group, high bidder (low bidder is not an authorized Ford representative), for Ford Auto Parts & Repairs for Police Vehicles (2 Year Contract), in the amount of \$25,000.00 a year, for a total amount not to exceed \$50,000.00. (Minority Participation is 0%) (101-302-54700)
  
15. **From Ricky Caruolo, General Manager, Water Supply Board:**  
  
Dated August 7, 2018, recommending Audry Luchiato dba Corporate Image Interiors, sole bidder, for Office Furniture and Related Equipment-3 Year Contract, in a total amount not to exceed \$75,000.00 over 3 years. (Minority Participation is 0%) (875-875-52865)
  
16. Dated August 7, 2018, recommending D-3 Inc., low bidder, for Water Bill Laser Printing and Mailing Services-One Year Contract with 2 Year Option, in a total amount not to exceed \$300,000.00 per year. (Minority Participation is 0%) (601-660-52210)
  
17. **From Judith Petrarca, Purchasing Administrator, School Department:**  
  
Dated August 2, 2018, recommending Frontline Education, second low bidder, (low bidder had a lower score on the Bid Review Form Rubric), for Human Capital Management Platform Absence Management, Strategic Talent Acquisition, Training, Professional Learning Management, Evaluation and Onboarding System One Year Contract with 2-One Year Options/Local & Title I, in a total amount not to exceed \$293,021.00 for 1 year. (Minority Participation is 0%) (LOCAL & TITLE I)
  
18. Dated August 2, 2018, recommending The Providence Community Health Centers, Inc., low bidder, for Dental Screenings-1 Year with 2-One Year Options/Health Office/Local, in a total amount not to exceed \$68,087.50 for 1 year. (Minority Participation is 0%) (LOCAL)
  
19. Dated August 1, 2018, recommending Institute for the Study and Practice of Nonviolence, sole bidder, for Violence and Gang Prevention Consulting Services One Year Contract/Federal Programs-SIG-A-Title I, in a total amount not to exceed \$40,000.00. (Minority Participation is 0%) (TITLE I AND TITLE IV)
  
20. Dated August 2, 2018, recommending Dexter Sign Co., low bidder, for Installation and Removal of Scoreboards at Classical High School/Local, in a total amount not to exceed \$13,782.67. (Minority Participation is 0%) (LOCAL)
  
21. Dated July 31, 2018, recommending City Year Inc., sole bidder, for Whole School, Whole Child Model One Year with Two Optional 12 Month Extensions/SIG A & Title I Funding, in a total amount not to exceed \$495,000.00. (Minority Participation is 0%) (TITLE IV)

22. Dated August 1, 2018, recommending Patriot Disposal Co., Inc., low bidder, for Re-Bid for Recycling-1 Year Contract with Two 1-Year Options-Plant Maintenance & Operations-Local, in a total amount not to exceed \$61,110.00 for 1 year. (Minority Participation is 0%) (LOCAL)

### COMMUNICATIONS

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

City Council Chief of Staff Martineau, under date of August 9, 2018, requesting approval to Piggyback the State of Rhode Island Department of Administration Statewide Purchasing Alliance Agreement with Verizon Wireless, for Council Member's cell phones, for a total amount not to exceed \$20,000.00. (101-102-53500)

24. **From John Murphy, City Collector, Office of the City Collector:**

Tax Collector Murphy, under date of August 9, 2018, requesting approval to pay JLS Mailing Services, for the mailing of 2018 Real Estate, Excise, and Tangible tax bills, for a total amount not to exceed \$28,107.77. (1-101-205-52170)

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

Deputy Superintendent of Parks Byrnes, under date of July 31, 2018, requesting approval to purchase Playground Equipment through U.S. Communities, a bona fide procurement system, with Kompan, for Iola French Park (Veazie Street), for a total amount not to exceed \$12,469.50. (101-000-55981)

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

Chief Engineer Bombard, under date of August 9, 2018, requesting approval to Piggyback the Narragansett Bay Commission Contract with Insituform Technologies, LLC, a firm specializing in the lining of sewer pipes, for repairs to the Elmwood Avenue sewer, in a total amount not to exceed \$235,849.00. (CIP)

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

Associate Director of Purchasing Hannon, under date of August 9, 2018, requesting approval to amend the award of July 23, 2018, with the following vendors, Piggybacking the State of Rhode Island MPA #137 for Stenographic Services, in the amount of \$29,000.00, to include the Tax Assessor's Office, which will use stenographic services for the Board of Tax Assessment and Review, and the Law Department, for a revised total amount not to exceed \$85,000.00. (Minority Participation is 0%) (101-207-53401 for \$4,000.00; 101-105-52120 for \$25,000.00)

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

28. Associate Director of Purchasing Hannon, under date of August 9, 2018, requesting approval to amend the Award of June 25, 2018, with WB Mason, Piggybacking the State of Rhode Island MPA #105, in the amount of \$7,000.00, for office supplies, to add the Municipal Court and Vital Statistics, for a revised total amount not to exceed \$176,350.00. (Minority Participation is 0%) (VARIOUS)

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

Acting Chief of Fire Pare, under date of August 8, 2018, requesting approval to Piggyback the Water Supply Board Award, with Unifirst Corporation, awarded on April 28, 2014, for Rental and Cleaning of Uniforms, the Fire Department's Vehicle Maintenance Garage utilizes this service, in a total amount not to exceed \$12,000.00 for Fiscal Year 2019. (101-303-54810)

30. **From Rachel Greene, Deputy Director, Healthy Communities Office:**

Deputy Director of Healthy Communities Office Newman Greene, under date of August 8, 2018, requesting approval of a Change Order #2, with Latina 100.3/Full Power Radio, awarded on June 26, 2017, in the amount of \$6,000.00, the change order is necessary to accommodate work not specified in the original contract, for the purchase of additional announcements for the Power of Parents program as related to Partnership for Success (PFS) grant requirements, in a total revised amount not to exceed \$17,275.00. (277-277)

31. Deputy Director of Healthy Communities Office Newman Greene, under date of August 9, 2018, requesting approval of the transfer of funds to Providence Public Schools, to support PPSD Social Emotional Learning Awareness Campaign activities related to the Healthy Communities Office's Regional Prevention Task Force grant, in an amount not to exceed \$10,000.00. (Minority Participation is 0%) (277-277)

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

Chief Information Officer Silveria, under date of August 3, 2018, requesting approval of a Change Order #1, with Eclat Integrated Software Solutions, Inc., for Housing Court Case Management System, in the amount of \$12,500.00 for Fiscal Year 2019, to provide software support, additional programming and training, for a revised total amount not to exceed \$51,180.00. (101-204-53440) (REQUIRES CITY COUNCIL APPROVAL)

33. Chief Information Officer Silveria, under date of August 3, 2018, requesting approval of an extension of a contract, with MHC Software, Inc., to Purchase Software Support and Maintenance, MHC applications integrates with existing the existing Lawson payroll processing system and the city has standardized MHC software as one of the only systems which Lawson Supports to produce payroll forms, in the amount of \$22,000.00 per year for FY 2019 through FY 2021, for a total amount not to exceed \$66,000.00. (101-204-52040) (REQUIRES CITY COUNCIL APPROVAL)

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

Chief of Police Clements, under date of August 10, 2018, requesting approval to piggyback the Providence Fire Department's award for the rental of facility, with American Safety Programs & Training Inc., awarded on February 20, 2018, for the Police Department's upcoming training academy, the vendor has agreed to hold the pricing of \$2,683.33 per week for twenty-four weeks, for a total amount not to exceed \$64,400.00. (Minority Participation is 0%) (101-302-52120)

35. Chief of Police Clements, under date of August 9, 2018, requesting approval to pay the State of Rhode Island Department of Attorney General, for Live Scan Requests, which are billed to the Department on a monthly basis for the BCI Unit, in a total amount not to exceed \$36,000.00. (Minority Participation is 0%) (101-302-52605)

36. Chief of Police Clements, under date of August 9, 2018, requesting approval to pay the following vendors, for tuition payments for the sworn members of the Providence Lodge #3, Fraternal Order of Police for the Summer and Fall Semesters of FY 2019, in a total amount not to exceed \$313,000.00. (Minority Participation is 0%) (101-302-52705)

Boston University  
Rhode Island College  
New England Institute of Technology  
Roger Williams University  
Bristol Community College  
Quinsigamond Community

37. Chief of Police Clements, under date of August 8, 2018, requesting approval to clarify the award with Edward Deutch Uniforms and RI Uniform & Supply, for Police Uniforms FY 2018 & FY 2019 (2 year bid), awarded on July 24, 2017, the intention was to award to Edward Deutch Uniforms in the amount of \$341,590.00 per year and RI Uniforms in the amount of \$133,000.00 per year, the RFP clearly articulated to vendors that the prices listed were to be good for a two year period, for a total amount not to exceed \$949,180.00.(Minority Participation is 0%) (101-302-54810)

38. Chief of Police Clements, under date of August 8, 2018, requesting to piggyback the Water Supply Board's Award, with Unifirst Corporation, for Rental and Cleaning of Uniforms (Blanket 2014-2019), awarded on April 28, 2014, the Department's Mounted Command and Animal Control Division utilize this service, in a total amount not to exceed \$10,000.00 for FY2019. (Minority Participation is 0%) (101-302-54810)

39. Chief of Police Clements, under date of August 6, 2018, requesting approval to piggyback the Massachusetts Operational Services Division Contract FIR04 for Public Safety Equip. Supplies, Services and Repairs, with All Sports Heroes Uniforms, Sporting Goods & Promotions Inc., to purchase ballistic vests and shields, in a total amount not to exceed \$172,999.10. (Minority Participation is 0%) (101-302-54830)

40. **From Brian Hull, Director of Community Development, Workforce Solutions of Providence/Cranston:**

Director of Office of Economic Opportunity Hull, under date of July 30, 2018, requesting approval of Ratification of Contracts for Job Development Fund (JDF) Youth, with the following, JDF programs which are state funded and funds are allocated to the Workforce Solutions of Providence/Cranston through the State of Rhode Island Department of Labor and Training, in a total amount not to exceed \$585,574.20 for 2018-2019.

JDF Year Round

PCTA/Casa Buena Builders	258	\$100,000.00
Care New England	23	\$83,628.00
Providence Public Library	45	\$9,325.90
We make RI, Phase 2 & 3 Apprenticeship	20	<u>\$6,062.00</u>
		\$199,015.90

JDF Youth Summer

Boys & Girls Club of Providence Program Costs	30	\$68,644.40
Care New England Program Costs	70	\$86,590.00
Community Action Partnership of Providence Program Costs	30	\$62,758.90
Institute of Labor Studies and Research Program Costs	40	\$24,500.00
IntraCity Geeks/Career Development Program Costs	40	\$96,980.00
We Make RI	20	<u>\$47,085.00</u>
		\$386,558.30

Total \$585,574.20

41. Director of Office of Economic Opportunity Hull, under date of July 30, 2018, requesting approval of a two year extension of a contract, with Comprehensive Community Action Program (CCAP), in the amount of \$52,104.99, for Workforce Investment Opportunity Act (WIOA) Youth Programs, for a revised total amount not to exceed \$700,000.00. (FEDERAL)

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

General Manager Caruolo, under date of August 7, 2018, requesting approval of a Change Order #1, with Liberty Chevrolet, for Purchase of Three (3) 2018 Mid Sized 4X4 Pickup Trucks, in the amount of \$3,000.00, the change is necessary because the city purchased the vehicles slated to be traded in, thus the final invoice is higher than the awarded amount, for a revised total amount not to exceed \$99,481.00. (875-875-52870)

43. General Manager Caruolo, under date of August 8, 2018, requesting approval of a Change Order #1, with Graphic Image, for RFP for Brochure Design, Layout, Printing and Mailing Services for Lead Public Information Brochures (Blanket 2017-2020), in the amount of \$25,000.00 for year one only, for additional printing and mailing services, for a revised total amount not to exceed \$70,000.00 for year one of the three years. (Minority Participation is 0%) (601-020-52210)

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

Purchasing Administrator Petrarca, under date of August 9, 2018, requesting approval of contract for the School Department/Central Records Office-Local, with MTS Software Solutions, Inc., for Subscription Renewal and Annual Maintenance and Support for 12 Months for DocuWare Cloud Professional Server, for a total amount not to exceed \$14,196.00 for 2018/2019. (Minority Participation is 0%) (LOCAL)

45. Purchasing Administrator Petrarca, under date of August 3, 2018, requesting approval for the School Department/Central Control Transportation/Local, to exercise the First and Second Year Extensions, with First Student Inc., for RFP for Student Transportation Services/Transportation-Local, in the amount of \$12,486,927.45 for Extension Year One (2018-2019) and \$12,861,535.28 for Extension Year Two (2018-2019), for a total amount not to exceed \$25,348,462.73 for both years. (LOCAL) (REQUIRES CITY COUNCIL APPROVAL)

46. Purchasing Administrator Petrarca, under date of August 3, 2018, requesting approval to exercise the Second Option Year, with Ellevation, LLC, for RFP for Supplemental English Language Learners (ELL) Data Management System 1 Year Contract With 2 One Year Options for Renewal/Federal Programs-Title III, with the same terms and conditions as year one, in a total amount not to exceed \$119,000.00. (Minority Participation is 0%) (TITLE III-CONTINGENT UPON FUNDING)

47. Purchasing Administrator Petrarca, under date of August 3, 2018, requesting approval for the School Department/Federal Programs/Title III to enter into a contract, with Imagine Learning, to cover the renewal of licenses and associated PD for various schools from September 1, 2018 through August 31, 2019, the licenses are for an intelligent, personalized and adaptive English language development software program for K-12 that delivers performance data and analysis without interrupting the flow of instruction to administer a test, in a total amount not to exceed \$67,000.00. (Minority Participation is 0%) (TITLE III)



48. Purchasing Administrator Petrarca, under date of August 3, 2018, requesting approval for the School Department/Federal Programs-Title I to exercise the First Option Year, with Dreambox Learning, Inc., for RFP for Proposals for Program Design and Implementation for Intervention Mathematics Grades K-5 for 1 Year With a 2 Year Option/Local and Title Funding, for the same terms and conditions as year one, in a total amount not to exceed \$40,000.00. (Minority Participation is 0%) (TITLE I)
49. Purchasing Administrator Petrarca, under date of August 2, 2018, requesting approval for the School Department/Transportation/Local to pay Education Logistics, Inc., for Edulog Software, for this year's license and maintenance fee, which is required to keep the system current and update the system, in a total amount not to exceed \$22,352.00. (Minority Participation is 0%) (LOCAL) (REQUIRES CITY COUNCIL APPROVAL)
50. Purchasing Administrator Petrarca, under date of August 3, 2018, requesting approval to take advantage of the program with Massachusetts Higher Education Consortium (MHEC), with Three T Enterprises dba Grogan Marciano Sporting, for Athletics, Gym and Field-Equipment, Uniforms and Supplies on an as needed basis from July 1, 2018 through January 31, 2019, in a total amount not to exceed \$250,000.00 for the 2018/2019 school year. (Minority Participation is 0%) (FEDERAL & LOCAL)
51. Purchasing Administrator Petrarca, under date of July 31, 2018, requesting approval to take advantage of the program with Massachusetts Higher Education Consortium (MHEC), with Blick Art Materials aka Dick Blick, for Graphic Arts, Drafting, Educational Aids, Products, Supplies and Services on an as needed basis from July 1, 2018 through June 30, 2019, in a total amount not to exceed \$250,000.00 for the 2018/2019 school year. (Minority Participation is 0%) (FEDERAL & LOCAL)
52. Purchasing Administrator Petrarca, under date of July 30, 2018, requesting approval for the School Department/Plant Operation & Maintenance/Local to pay Rhode Island Resource Recovery Corporation, for waste disposal (tipping fee) at the Central Landfill, at a rate not to exceed \$47.00 a ton for 4,460 tons of "cap" space, payable on a monthly basis, in a total amount not to exceed \$209,620.00 for 2018/2019. (Minority Participation is 0%) (LOCAL)
53. Purchasing Administrator Petrarca, under date of August 6, 2018, requesting approval for the School Department/Federal Programs-Title I to exercise the First Option Year, with Lexia Learning, for RFP for Proposals for Program Design and Implementation for Intervention ELA Grades K-5 for 1 Year with a 2 Year Option/Title I Funding, for the same terms and conditions as year one, in a total amount not to exceed \$108,100.00. (Minority Participation is 0%) (TITLE I)

54. Purchasing Administrator Petrarca, under date of August 3, 2018, requesting approval for the School Department/Federal Programs-Title III to exercise the Second Option Year, with Dorcas International Institute of Rhode Island, for RFP for Refugee and Unaccompanied Youth Family Student Registration & School Based Support-One Year Contract With 2-(1) Year Options/Federal Programs-Title III, for the same terms and conditions as year one, in a total amount not to exceed \$79,548.00. (Minority Participation is 0%) (TITLE III)
55. Purchasing Administrator Petrarca, under date of July 30, 2018, requesting approval to take advantage of the program with U.S. Communities Government Purchasing Alliance (Contract #16-SRD-010), with Gopher Sport, for Athletic Supplies and P.E. Equipment on an as needed basis from July 1, 2018 through June 30, 2019, in a total amount not to exceed \$300,000.00 for the 2018/2019 school year. (Minority Participation is 0%) (FEDERAL & LOCAL)
56. Purchasing Administrator Petrarca, under date of August 9, 2018, requesting approval of a Budgetary Change Order #1, with L. Sweet Lumber, for RFP for Lumber Supplies-3 Year Contract-Plant Maintenance and Operations-Local, in the amount of \$1,630.98, additional funding is needed to cover invoices, for a revised total amount not to exceed \$36,630.98 for fiscal year 2017/2018. (Minority Participation is 0%) (LOCAL)
57. Purchasing Administrator Petrarca, under date of August 3, 2018, requesting approval for the School Department/Federal Programs-Title I to exercise the First Option Year, with Reading Plus, for RFP for Proposals for Program Design and Implementation for Intervention ELA Grades 9-12 for 1 Year With a 2 Year Option/Local and Title Funding, for the same terms and conditions as year one, the increase is due to three additional schools using this service and four schools purchasing related PD, in a total amount not to exceed \$93,810.00. (Minority Participation is 0%) (TITLE I)
58. Purchasing Administrator Petrarca, under date of August 8, 2018, approval of Change Order #4 with Columbus Door Company, for Best Lock/Interchangeable Core/Master Keyed System-3 Year Contract/Plant Maintenance & Operations-School Department-Local, in the amount of \$5,000.10, needed to cover additional projects, for a revised contract amount not to exceed \$39,895.50 for 2017/2018. (Minority Participation is 0%) (LOCAL)
59. Purchasing Administrator Petrarca, under date of August 8, 2018, requesting approval for the School Department/Providence Career and Technical Academy/Perkins Grant to pay Sodexo, for the purchase of food and food supplies for the Culinary Arts and Pastry Programs at the Providence Career and Technical Academy for the 2018/2019 School Year, in a total amount not to exceed \$50,000.00. (Minority Participation is 0%) (PERKINS & CATEGORICAL FUNDING)

60. **From Jeffrey Lykins, Director, Department of Inspection and Standards:**

Director of Inspection & Standards Lykins, under date of August 8, 2018, requesting approval to reject the sole bid received on August 6, 2018, for Demolition of 30-32 Luna Street, a Two Story Wood Structure (Duplex), the property is being completely rehabbed, the department will not re-advertise for this need.

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

Acting Director of Public Property Buco, under date of August 10, 2018, requesting approval to reject the sole bid received on June 11, 2018, for Fence Repair (Blanket Contract 2018-2019), the bidder did not complete the MBE/WBE forms, this item will be re-advertised.

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

Acting Chief of Fire Pare, under date of August 9, 2018, requesting approval to reject the sole bid received on August 6, 2018, for Auto Parts & Repairs to Pierce Emergency Response Vehicles Two (2) Year Contract, the vendor provided a response that was not applicable to the bid advertisement, additionally, the vendor is not Pierce certified for warranty repairs and does not sell replacement parts for Pierce fire and emergency apparatus, the department will re-advertise this item.

**B. OPENING OF BIDS**

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

DEMOLITION OF 20 KLONDIKE STREET, A ONE CAR GARAGE WITH CONCRETE SLAB.

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

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

3. **Department of Parks:**

WATER FILTRATION SYSTEM AT THE ROGER WILLIAMS PARK CASINO.

4. **Department of Parks:**

ST. JOHN'S PARK IMPROVEMENT PROJECT.

5. **Department of Parks:**

NEUTACONKANUT HILL KIOSK IMPROVEMENT PROJECT.

6. **Department of Planning and Development:**  
RESIDENTIAL CONSTRUCTION COST ESTIMATION.
7. **Department of Public Property:**  
REPAIRS TO BRICK WALL AT ROERT F. KENNEDY  
ELEMENTARY SCHOOL.
8. **Department of Public Works:**  
DEPASQUALE PLAZA FOUNTAIN REPAIRS.
9. **Department of Public Works:**  
TRAFFIC SIGNS & RELATED MATERIALS.
10. **Department of Public Works:**  
STEEL BEAM GUARDRAILS & RAILING REPAIRS ON CALL  
SERVICES 18-19.
11. **Department of Public Works:**  
IRON CASTINGS 18-19.
12. **Fire Department:**  
FORD AUTO PARTS & REPAIRS TO FIRE VEHICLES TWO (2)  
YEAR CONTRACT
13. **Fire Department:**  
REPAIRS TO E-ONE EMERGENCY RESPONSE VEHICLES - TWO  
(2) YEAR CONTRACT.
14. **Fire Department:**  
BRAKES AND MISCELLANEOUS BRAKE PARTS - TWO (2) YEAR  
CONTRACT.
15. **Providence Police Department:**  
EMERGENCY VETERINARY SERVICES FOR ANIMAL CONTROL  
(1 YEAR CONTRACT)
16. **School Department:**  
CONTRACT SERVICES FOR CONSULTANT TO ANALYZE AND  
PROVIDE RECOMMENDATIONS ON SERVICES FOR ENGLISH  
LANGUAGE LEARNERS IN PROVIDENCE SCHOOL  
DEPARTMENT/LOCAL.

17. **School Department:**

MINDFULNESS CONSULTING SERVICES-ONE YEAR-SCHOOL DEPARTMENT/FEDERAL PROGRAMS-TITLE I.

18. **School Department:**

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

19. **School Department:**

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

**C. ADVERTISEMENTS**

**TO BE OPENED ON TUESDAY, SEPTEMBER 4, 2018:**

**DEPARTMENT OF PUBLIC WORKS**

PURCHASE OF INLET STONES.

**DEPARTMENT OF RECREATION**

AWARDS AND TROPHY NEEDS 2018-2019.

SPORTS EQUIPMENT AND APPAREL.

**FINANCE DEPARTMENT**

RFP FOR ACTUARIAL SERVICES RELATED TO THE EMPLOYEE RETIREMENT SYSTEM OF THE CITY OF PROVIDENCE-THREE YEAR CONTRACT (2018-2021) WITH (2) TWO ONE-YEAR OPTIONS TO RENEW.

RFP FOR SERVICES FOR FINANCIAL REPORTING FOR POSTEMPLOYMENT BENEFIT PLANS OTHER THAN PENSION PLANS (OPEB) (GASB STATEMENT #43) AND FINANCIAL REPORTING FOR POSTEMPLOYMENT BENEFITS OTHER THAN PENSIONS (OPEB) (GASB STATEMENT #45)-THREE YEAR CONTRACT (2018-2021) WITH (2) TWO ONE-YEAR OPTIONS TO RENEW.

**FIRE DEPARTMENT**

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

**HEALTHY COMMUNITIES OFFICE**

SUBSTANCE ABUSE PREVENTION CONSULTANT.

**PROVIDENCE POLICE DEPARTMENT**

TRANSCRIPTION SERVICES (1 YEAR CONTRACT).

CHEVROLET AUTO PARTS & REPAIRS TO POLICE VEHICLES (2 YEAR CONTRACT).

**SCHOOL DEPARTMENT**

FIELD HOUSE TRACK MAINTENANCE/FIELD HOUSE FUND.

CISCO SMARTNET AGREEMENT-TECHNOLOGY OFFICE-LOCAL.

**TO BE OPENED ON MONDAY, SEPTEMBER 17, 2018:**

**DEPARTMENT OF PARKS**

WOONASQUATUCKET ADVENTURE PARK.

**WATER SUPPLY BOARD**

FIELD HILL NORTH OAK SALVAGE TIMBER HARVESTING SERVICES.

FIRE SYSTEMS INSPECTION SERVICES FOR ALL PROVIDENCE WATER FACILITIES 2018-2021.

**SCHOOL DEPARTMENT**

CONTRACT SERVICES FOR K-12 COUNSELORS/SOCIAL WORKERS FOR NON-PUBLICS/FEDERAL PROGRAMS-TITLE I & TITLE IV.

**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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