Board of Contract and Supply

Regular Meeting

~ Agenda ~

Monday, August 6, 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 27, 2018, recommending W.S. Sign Design Corporation, sole bidder, for North Burial Ground Signage Improvement Project, in a total amount not to exceed $7,316.00. (Minority Participation is 0%) (801-801-53500)

2. Dated July 27, 2018, recommending E.W. Audet & Sons, Inc., low bidder, for Electrical Service Relocation at Corliss Park, in a total amount not to exceed $35,910.00. (Minority Participation is 0%) (231-1022-5225)

3. Dated July 27, 2018, recommending US Pitchcare, LLC, sole bidder, for Tim O'Neil Baseball Field Improvements, in a total amount not to exceed $162,800.00. (Minority Participation is 0%) (VARIOUS)

4. Dated July 27, 2018, recommending Red Oak Remodeling, low bidder, for Concession Stand Roof Replacement at Davis Park, in a total amount not to exceed $19,100.00. (Minority Participation is 0%) (PPBA2017A)

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

   Dated July 30, 2018, recommending the followings bidders, for Bottled Gasses (Blanket Contract 2018-2019), in a total amount not to exceed $13,000.00. (Minority Participation is 0%) (VARIOUS)

   Corp Brothers, LLC
   New Bedford Welding Supply, Inc.

6. Dated July 30, 2018, recommending the following bidders, for Mulch, Loam, Sand, and Crushed Stone (Blanket Contract 2018-2019), in a total amount not to exceed $81,000.00. (Minority Participation is 0%) (VARIOUS)

   Richmond Sand and Stone, LLC
   Northern Tree Service, Inc.

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

Dated July 26, 2018, recommending JH Lynch and Sons, low bidder, for Providence 2018 Capital Improvement Plan Road Paving-Contract 2, in a total amount not to exceed $3,417,475.61. (Minority Participation is 10% MBE, 10% WBE) (CIP1.1) (REQUIRES CITY COUNCIL APPROVAL)

8. Dated July 26, 2018, recommending D'Ambra Construction, low bidder, for Providence 2018 Capital Improvement Plan Road Paving-Contract 3, in a total amount not to exceed $2,862,732.58. (Minority Participation is 0%, WBE 11.2%) (CIP 1.1) (REQUIRES CITY COUNCIL APPROVAL)

9. Dated July 26, 2018, recommending Cardi Corporation, low bidder, for Providence 2018 Capital Improvement Plan Road Paving-Contract 4, in a total amount not to exceed $2,867,964.15. (Minority Participation is 9.7%, WBE 10.9%) (CIP 1.1) (REQUIRES CITY COUNCIL APPROVAL)

10. Dated July 26, 2018, recommending D'Ambra Construction, low bidder, for Providence 2018 Capital Improvement Plan Road Paving-Contract 5, in a total amount not to exceed $2,177,574.25. (Minority Participation is 0%, WBE 16%) (CIP 1.1) (REQUIRES CITY COUNCIL APPROVAL)

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

Dated July 26, 2018, recommending Seacoast Harley-Davidson, Inc., sole bidder, for Leasing of Five (5) 2017 or 2018 FLHP Black Harley-Davidson Road King Police Motorcycles (2 Year Contract), in a total amount not to exceed $50,000.00. (Minority Participation is 0%) (101-302-53010)

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

Dated July 26, 2018, recommending Ocean State Weather, sole bidder, for Local Weather Analysis-1 Year Contract with Two-1 Year Options, in a total amount not to exceed $7,000.00. (Minority Participation is 0%) (101-907-53227)

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

Dated July 24, 2018, recommending Republic Services, low bidder, for Rubbish Removal for all Providence Water Facilities-3 Year Contract with 1 Year Option, in a total amount not to exceed $45,000.00 over 3 Years. (Minority Participation is 0%) (601-440-53402)

14. Dated July 24, 2018, recommending Infused Innovations, Inc., low bidder, for Virtual Computing Service & Support-3 Year Contract, in a total amount not to exceed $388,800.00 over 3 years. (Minority Participation is 0%) (875-875-52850)

15. Dated July 24, 2018, recommending Automatic Temperature Controls, Inc., low bidder, for HVAC Repairs and Maintenance Service Contract-3 Year Contract with 1 Year Option, in a total amount not to exceed $90,000.00 over 3 years. (Minority Participation is 0%) (601-440-52911)

16. Dated July 24, 2018, recommending ITRON Inc., sole bidder, for Electric Receiver Transmitter (ERT) and Radio Equipment-3 Year Contract with 2 Year Extension Option, in a total amount not to exceed $1,650,000.00 over 3 years with a 2 year extension option. (Minority Participation is 0%) (849-849-52911) (REQUIRES CITY COUNCIL APPROVAL)

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

Dated July 26, 2018, recommending Custom Computer Specialists, Inc., low bidder, for Renew Instant Replacement and Update Options for the Barracuda 990/Office of Technology/Local, in a total amount not to exceed $29,988.34. (Minority Participation is 0%) (LOCAL)

18. Dated July 24, 2018, recommending the following bidders, for RFP for Nursing Services-1 Year Contract with 2 Option Years/Special Education/ Federal Programs-IDEA & Local, in a total amount not to exceed $432,000.00 for 1 year. (Minority Participation is 0%) (IDEA-CONTINGENT UPON FUNDING)

Cell Staff LLC
Maxim Healthcare Services, Inc.

COMMUNICATIONS

19. **From Caleb Horton, City Archivist, Division of Archives and History:**

City Archivist Horton, under date of July 30, 2018, requesting approval to purchase and install an active temperature controlled museum quality display case and kiosk, with Experience Design (EXP Studios), sole vendor, to showcase the 1638 Deed of Providence, the 1637 Town Compact and the 1648 Town Charter, to be displayed in City Hall in September of 2018, in a total amount not to exceed $25,000.00. (101-913-53500)

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

City Council Chief of Staff Martineau, under date of July 27, 2018, requesting approval to Piggyback the State of Rhode Island Department of Transportation Statewide purchasing alliance agreement with Seal Coating Inc., for Crack Sealing that will being at Manton Avenue, for a total amount not to exceed $11,500.00. (NEIGHBORHOOD IMPROVEMENT FUND)

21. City Council Chief of Staff Martineau, under date of July 27, 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 the blinking Speed Beacon that will be placed at the Crosswalk of Blessed Sacrament Church located on Academy Avenue, for a total amount not to exceed $6,750.00. (NEIGHBORHOOD IMPROVEMENT FUND)

22. City Council Chief of Staff Martineau, under date of July 25, 2018, requesting approval to Piggyback the State of Rhode Island Department of Administration Statewide Purchasing Alliance Agreement with T-Mobile USA, Inc., for Council Member's cell phones, for a total amount not to exceed $5,000.00. (101-102-53500)

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

Director of Inspection and Standards Lykins, under date of July 10, 2018, requesting approval of an Encumbrance with the Providence Journal, for advertisement costs for the Boards of Review Division, for a total amount not to exceed $10,000.00. (101-401-52175)

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

Deputy Superintendent of Parks Byrnes, under date of July 27, 2018, requesting approval to purchase Playground Equipment, through U.S. Communities, a bona fide procurement system, with MRC, for Prete-Metcalf Park, for a total amount not to exceed $150,555.30. (231-1022-5225)

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

Director of Planning and Development Nickerson, under date of July 25, 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.

Address	Bid Opened	Amount	Contractor
44 Hillhurst Ave	6/21/18	$15,430.00	Robert's Home Improvement
44 Hillhurst Ave	6/21/18	$ 3,100.00	A-Team Contractors
79 Langdon St	6/21/18	$13,175.00	Robert's Home Improvement
137 Adelaide Ave	2/5/18	$16,225.00	Robert's Home Improvement
27 DowningSt	4/5/18	$12,500.00	Almanzar Construction
31 Famigliette Dr	6/1/18	$10,201.00	Mora Construction

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

Acting Director of Public Property Buco, under date of July 19, 2018, requesting approval to amend the Award of July 9, 2018, with Sullivan Tire Company, Inc. and Ocean State Tire Company, for Automotive-Various Tires (Blanket Contract 2018-2019), in the amount of $90,000.00, to add Fire Department and the Department of Public Works not included in the original award, for a new revised total contract amount not to exceed $195,000.00. (Minority Participation is 0%) (101-515-54805; 101-303-54805)

27. Acting Director of Public Property Buco, under date of July 27, 2018, requesting approval to amend the award of February 5, 2018, with Adonai Spring Water, for bottled water, in the amount of $4,000.00, to add Information Technology and the Department of Archives to the award, and add additional funding for the Fire Department and Neighborhood Park Services, for a revised total contract amount not to exceed $44,000.00 through FY 2019. (Minority Participation is 100% MBE/WBE) (VARIOUS).

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

Director of Public Works Borg, under date of July 25, 2018, requesting approval of payment to MacKay Meters, Inc., to install parts and provide service needed to upgrade 1,000 meters that the city owns to ensure that they remain PCI/Credit Card compliant, in a total amount not to exceed $50,000.00 for the remainder of the 2018/2019 Fiscal Year. (Minority Participation is 0%) (101-508-52886)

29. Director of Public Works Borg, under date of July 27, 2018, requesting approval to Piggyback the City of Cranston Award, with Permaline, awarded on October 18, 2017, for traffic signs and associated materials, in a total amount not to exceed $25,000.00. (101-302-53435)

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

Deputy Director of Healthy Communities Office Newman Greene, under date of July 19, 2018, requesting approval of transfer the of funds to Providence Public Schools, to enhance the existing middle school sports program including increase of coach stipends so seasons could run longer, have a sports coordinator who will assist in scheduling and supervising the program, and to allow athletes participate in the At Risk Supper Program as related to Year 5 of Partnership for Success grant, in an amount not to exceed $8,000.00. (Minority Participation is 0%) (277-0008-19)

31. Deputy Director of Healthy Communities Office Newman Greene, under date of July 19, 2018, requesting approval to amend the award, with African Alliance of Rhode Island, preferred vendor, awarded on October 30, 2017, in the amount of $4,000.00, for additional obligations including to engage and supervise two outreach coordinators, supervise translation services, and work directly with Latino vendors to accommodate work related to the Sowing Place project as part of a Kresge Foundation grant, in a total revised amount not to exceed $24,000.00. (Minority Participation is 0%) (277-0004-18)

32. **From Brian Hull, Director of Community Development, Office of Economic Opportunity:**

Director of Office of Economic Opportunity Hull, under date of July 30, 2018, requesting approval to amend the award, with Goodwill, one of the vendors awarded for Summer Employment Opportunities for Youth, awarded on March 19, 2018, in the amount of $38,984.00, to include 20 additional youths for a longer period, servicing them until August 31, 2018, for a revised total amount not to exceed $77,968.00. (101-909)

33. Director of Office of Economic Opportunity Hull, under date of July 25, 2018, requesting approval to reimburse West Elmwood Housing, for Business Skills for the Construction Trades, a grant funded program run by West Elmwood Housing, the City of Providence has agreed to fund the $500.00 enrollment fee for individual business owners that participated in and completed the training conducted by Roger Williams University, in a total amount not to exceed $9,000.00.

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

General Manager of Water Supply Board Caruolo, under date of July 24, 2018, requesting approval of a contract, with New England Water Works Association (NEWWA), to conduct technical training courses, and to provide comprehensive training services tailored to the drinking water industry, Providence Water employees are required to achieve continuing education for official certification and re-certification requirements mandated by the State of Rhode Island, NEWWA is the only vendor with the unique ability to meet Providence Water's overall training needs and is authorized for re-certification credit by the State Drinking Water Operator Certification Board, based on the increased number of employees and the aggressive Infrastructure Replacement program, it is essential to expand training programs to maintain the highest standards in the industry, in a total amount not to exceed $30,000.00 annually. (Minority Participation is 0%) (601-020-52700)

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

Purchasing Administrator Petrarca, under date of July 23, 2018, requesting approval of Change Order #1 for the Providence School Department/Plant Operations and Maintenance/Local, with Rhode Island Resource Recovery Corporation, for Waste Disposal (Tipping Fee) at the Central Landfill, in the amount of $733.71, needed to cover the cost of the last invoice for Fiscal Year 2017/2018, for a revised contract amount not to exceed $176,928.99 for 2017/2018. (Minority Participation is 0%) (LOCAL)

36. Purchasing Administrator Petrarca, under date of July 17, 2018, requesting approval of Change Order #3 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 $5,000.00, needed to cover additional projects, for a revised contract amount not to exceed $34,895.40 for 2017/2018. (Minority Participation is 0%) (LOCAL)

37. Purchasing Administrator Petrarca, under date of July 25, 2018, requesting approval of Payment for the School Department/Federal Programs-Title I, with Tableau Software, Inc., for License and Maintenance Renewals to provide 40 licenses, one for each school and one for the central office for viewing data and reports, the software addresses a significant gap in Providence's data reporting and visualization capacity, for a total amount not to exceed $6,750.00, (Minority Participation is 0%) (TITLE I-CONTINGENT UPON FUNDING)

38. Purchasing Administrator Petrarca, under date of July 17, 2018, requesting approval of Change Order #2, with F.W. Webb Company, for Air Filters-3 Year Contract/Plant Maintenance & Operations-School Department/Local, in the amount of $4,410.62, needed to pay the last invoice for the fiscal year, for a revised contract amount not to exceed $87,371.83 for 3 years. (Minority Participation is 0%) (LOCAL)

39. Purchasing Administrator Petrarca, under date of July 23, 2018, requesting approval of Change Order #1, with MTG Disposal, LLC., for the School Department/Plant Maintenance & Operations-Local for Recycling-3 Year Contract with Two-1 Year Options-Plant Maintenance & Operations, in the amount of $692.04, for a revised contract amount not to exceed $23,434.00 for 2017/2018. (Minority Participation is 0%) (LOCAL)

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

Deputy Superintendent of Parks Byrnes, under date of July 27, 2018, requesting approval to reject all bids received on July 23, 2018, for Ridge Street Park Basketball Improvements, a revised scope of work will be formulated to reduce the overall cost and the project will be re-bid at a later date.

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

Acting Chief of Fire Pare, under date of July 27, 2018, requesting approval to reject all bids received on July 23, 2018, for Miscellaneous Brakes, Parts, and Service Two (2) Year Contract, bidder did not have in house inventory, and did not carry OEM parts that are recommended by the NFPA for repairs to the fire apparatus and rescue vehicles, the department will revise the specifications and will re-advertise this item.

42. Acting Chief Fire Chief Pare, under date of July 27, 2018, requesting approval to reject all bids received on July 23, 2018, for Repairs to E-One Emergency Response Vehicles (2) Year Contract, the bidder is not E-One Certified for warranty repairs, and does not sell E-One Parts.

B. OPENING OF BIDS

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

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

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

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

3. **Department of Public Property:**

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

4. **Providence Fire Department:**

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

5. **Providence Fire Department:**

FORD AUTO PARTS & REPAIRS TO FIRE VEHICLES TWO (2) YEAR CONTRACT

6. **Healthy Communities Office:**

FARM TO SCHOOL STRATEGIC PLANNING CONSULTANT.

7. **Information Technology:**

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

8. **Providence Police Department:**

EMERGENCY VETERINARY SERVICES FOR ANIMAL CONTROL (1 YEAR CONTRACT)

9. **Water Supply Board:**

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

10. **School Department:**

CHROMEBOOK COVERS FOR DELSESTO MIDDLE SCHOOL/LOCAL.

11. **School Department:**

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

12. **School Department:**

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

13. **School Department:**

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

14. **School Department:**

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

15. **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 MONDAY, AUGUST 20, 2018:

DEPARTMENT OF INSPECTION AND STANDARDS

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

DEPARTMENT OF PARKS

WATER FILTRATION SYSTEM AT THE ROGER WILLIAMS PARK CASINO.

ST. JOHN'S PARK IMPROVEMENT PROJECT.

NEUTACONKANUT HILL KIOSK IMPROVEMENT PROJECT.

DEPARTMENT OF PUBLIC WORKS

TRAFFIC SIGNS & RELATED MATERIALS.

STEEL BEAM GUARDRAILS & RAILING REPAIRS ON CALL SERVICES 18-19.

IRON CASTINGS 18-19.

FIRE DEPARTMENT

REPAIRS TO E-ONE EMERGENCY RESPONSE VEHICLES - TWO (2) YEAR CONTRACT.

BRAKES AND MISCELLANEOUS BRAKE PARTS - TWO (2) YEAR CONTRACT.

SCHOOL DEPARTMENT

CONTRACT SERVICES FOR CONSULTANT TO ANALYZE AND PROVIDE RECOMMENDATIONS ON SERVICES FOR ENGLISH LANGUAGE LEARNERS IN PROVIDENCE SCHOOL DEPARTMENT/LOCAL.

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

TO BE OPENED ON TUESDAY, SEPTEMBER 4, 2018:

DEPARTMENT OF ART, CULTURE & TOURISM

PRODUCER FOR THE 2018 ONE PROVIDENCE NEW YEAR'S EVE EVENT ON DECEMBER 31, 2018.

DEPARTMENT OF PARKS

STREET TREE PLANTING-FALL 2018.

FIRE DEPARTMENT

ALTERNATORS FOR E-ONE, PIERCE FIRE ENGINES, LADDERS AND RESCUES-TWO (2) YEAR CONTRACT.

WATER SUPPLY BOARD

CONSTRUCTION MANAGEMENT CONTRACT 2018.

ELECTRICAL SERVICES 2019 TO 2021.

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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http://providenceri.iqm2.com/Citizens/Detail_Meeting.aspx?ID=8741