



Board of Contract and Supply

Regular Meeting

~ Agenda ~

Tuesday, February 20, 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 Bryan Byrnes, Deputy Superintendent of Parks, Department of Parks:

Dated February 8, 2018, recommending Yard Works Inc., low bidder, for Riverside Park Improvements, in a total amount not to exceed \$144,650.00. (Minority Participation is 0%) (PPBA2017A-\$95,000.00; 4-242-900-25575-\$50,000.00)

2. Dated February 8, 2018, recommending K-Electric Inc., low bidder, for Hopkins Park Electrical and Netting Improvements, in a total amount not to exceed \$52,423.00. (Minority Participation is 0%) (PPBA2017A)

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

Dated January, 2018, recommending Tri-State Truck Center Inc., high bidder (low bidder did not meet several specifications), for Purchase of a Vacuum Jetter Combination Truck-Sewer Department, in a total amount not to exceed \$400,000.00. (Minority Participation is 20%) (MASTER LEASE, RI STATE GRANT)

4. Dated February 8, 2018, recommending the following bidders, for Materials Testing and Laboratory Services for Various Projects, in a total amount not to exceed \$725,000.00. (Minority Participation HAK 10%, WBE-TBD; John Turner Consulting, Inc., 0%; Thielsch-TBD)(CAPITAL IMPROVEMENT FUNDS \$400,000.00, DPW FUNDS \$100,000.00, CITY COUNCIL FUNDS \$75,000.00, PLANNING AND DEVELOPMENT \$150,000.00)

HAKS

Thielsch Engineering, Inc.

John Turner Consulting Inc.

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

Dated February 8, 2018, recommending ASP & Training Inc., high bidder, for EMT Training and Facility for Providence Operations Training, in a total amount not to exceed \$126,000.00. (Minority Participation is 0%) (101-303-52600)

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

Dated February 6, 2018, recommending the following bidders, for RFP for School Psychologist-English-3 Year Contract/Special Education/Local, in a total amount not to exceed \$300,000.00 per year for 3 years. (Minority Participation is 0%) (LOCAL)

Sunbelt Staffing	\$72.00-\$78.00 per hour
CBS Therapy	\$80.00 per hour

7. Dated February 1, 2018, recommending Arbor Associates, low bidder, for RFP for Behavior Technician Bus Assistants-3 Year Contract/Local, in a total amount not to exceed \$95,000.00 per year for 3 years. (Minority Participation is 0%) (LOCAL)

COMMUNICATIONS

8. **From Lawrence J. Mancini, Director, Finance Department:**

Director of Finance Mancini, under date of February 12, 2018, requesting approval of payment to Gilbane Building Company, acting in their capacity as Program/Construction Management Services Manager for all school building related projects, for unforeseen and time-of-the-essence repairs and remediation of mold and water infiltration at Central High School, completed before the start of the 2017-2018 school year, in a total amount not to exceed \$1,623,514.58, for the remaining portion of the total bill not covered by insurance and other sources of funding previously utilized from PPBA project accounts. (GENERAL FUND \$606,000.00;PROVIDENCE PUBLIC SCHOOL DISTRICT (COMPANY 10) \$1,017,514.58) (REQUIRES CITY COUNCIL APPROVAL)

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

Deputy Superintendent of Parks Byrnes, under date of January 23, 2018, requesting approval to piggyback award for Dumpster and Trash Removal Services (Blanket Contract 2017-2019)-Department of Public Property, with Republic Services, in a total amount not to exceed \$30,000.00. (Minority Participation is 0%) (101-702-53401)

10. Deputy Superintendent of Parks Byrnes, under date of February 8, 2018, requesting approval of payment to Northstar Refrigeration, for repairs to a leak and 125 units of refrigerant for the chiller at the skating rink, discovered during a maintenance service visit, for a total amount not to exceed \$7,012.50.(Minority Participation is 0%) (254-254-52911) (REQUIRES CITY COUNCIL APPROVAL)

11. Deputy Superintendent of Parks Byrnes, under date of January 24, 2018, informing the Board that the contract with Rink Management Services has not been renewed, due to not receiving an adequate amount of guidance or service and unresponsiveness to needs, the cost of the contract far exceeded its benefits. The daily management of the skating rink is now under complete management by the Parks Departments and there is no plan to publish an RFP for these services in the future.

12. Deputy Superintendent of Parks Byrnes, under date of February 8, 2018, requesting approval to purchase playground equipment through Massachusetts Higher Education Consortium, with M.E. Obrien & Sons, for Summit Avenue Park, and installed by the Department of Parks maintenance personnel for a cost savings, in a total amount not to exceed \$16,351.00. (PPBA2017A)

13. Deputy Superintendent of Parks Byrnes, under date of February 1, 2018, requesting approval of payment to Stanley Tree Service, low bidder, for Emergency Tree Services, in a total amount not to exceed \$24,255.00, for removal of fallen trees and limbs due to the October 29 through October 30, 2017 storm. (Minority Participation is 0%) (101-703-53401)

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

 Director of Planning and Development Nickerson, under the date of February 8, 2018, requesting approval to piggyback the 2017 Metropolitan Area Planning Council Master Price Agreement, with Dero, for the purchase of bike racks, in a total amount not to exceed \$12,316.00. (Minority Participation is 0%) (241-2035-53420)

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

 Director of Public Works Borg, under date of February 8, 2018, requesting approval to piggyback the State of Rhode Island Department of Transportation Statewide Traffic Signal Repair and Parts Contract No. 3453651, with Ocean State Signal, for Traffic Signal Communication System, for the Live Traffic Data system to be installed at 30 intersections throughout the city, which will allow the Traffic Engineer to coordinate traffic signals and remotely monitor traffic signal operations, in a total amount not to exceed \$12,000.00. (305-52911)

16. Director of Public Works Borg, under date of February 8, 2018, requesting approval of Change Order #1 with Cardi Corporation, for Screened Sand for Ice Control, in the amount of \$15,000.00, necessary to cover invoices for the remaining 2017-2018 winter season, for a revised total amount not to exceed \$25,000.00. (Minority Participation is 0%) (1-101-510-53011)

17. Director of Public Works Borg, under date of February 8, 2018, requesting approval of Change Order #1, with Permaline, for Traffic Signs and Materials, in the amount of \$9,000.00, due to an increase in sign materials and traffic control devices (safety cones and barricades), and to replenish the stock of traffic control devices, for a revised total amount not to exceed \$59,000.00.(101-510-53011)

18. Director of Public Works Borg, under date of February 8, 2018, requesting approval of an encumbrance with JC Madigan, for Snow Plow Parts needed for repairs to the fleet of plow trucks, in a total amount not to exceed \$20,000.00. (Minority Participation is 0%) (1-101-510-53011)
19. Director of Public Works Borg, under date of February 8, 2018, requesting approval of Change Order #1, with Ocean State Signal, in the amount of \$9,000.00, due to the purchasing of additional traffic signal equipment, for a revised total amount not to exceed \$59,000.00. (101-510-53011)
20. Director of Public Works Borg, under date of February 1, 2018, requesting approval to piggyback the Blanket Contract for Tires-Department of Public Property, with Ocean State Tire, in a total amount not to exceed \$10,200.00, needed for tires through the remainder of Fiscal Year 2018. (Minority Participation is 0%) (101-515-54805)
21. Director of Public Works Borg, under date of February 8, 2018, requesting approval to piggyback the Blanket Contract for Glass Repair-Department of Public Property, with ALG Window & Glass, Inc., in a total amount not to exceed \$11,275.00, needed for materials and installation of windows for the Highway Garage at the Department of Public Works. (Minority Participation is 0%) (1-101-510-53011)
22. **From Commissioner Steven Pare, Acting Chief, Providence Fire Department:**

Acting Fire Chief Pare, under date of January 29, 2018, requesting approval to piggyback the HGACBuy Contract #17-6295, with Greenwood Emergency Vehicles, for Two (2) Wheeled Coach F-550 Type 1 Ambulances, at a base cost of each vehicle in the amount of \$138,142.00 with added options in the amount of \$106,228.00, and the HGAC Ordering Processing fee of \$1,000.00, for a total amount not to exceed \$489,740.00. (FY18 MASTER LEASE PROGRAM)
23. Acting Fire Chief Pare, under date of January 29, 2018, requesting approval to piggyback the Department of Public Property's Blanket Contract, with Ocean State Tire Inc., for Automotive Tires, in a total amount not to exceed \$40,000.00, for automotive tires needed through June 30, 2018. (101-305-54805)
24. **From Commissioner Steven M. Pare, Office of the Commissioner of Public Safety:**

Commissioner of Public Safety Pare, under date of February 7, 2018, requesting approval to piggyback the State of Rhode Island's Master Price Agreement No. 345, with Dell Marketing LP, for the purchase of various computer equipment, in a total amount not to exceed \$52,059.60. (101-301-52850)

25. Public Safety Commissioner Pare, under date of February 7, 2018, requesting approval to piggyback the State of Rhode Island's Master Price Agreement No. 345, with Dell Marketing LP., for the purchase of various computer equipment, in a total amount not to exceed \$37,501.60. (FY 2018 MASTER LEASE PROGRAM)
26. **From Judith Petrarca, Purchasing Administrator, School Department:**
 Purchasing Administrator Petrarca, under date of January 31, 2018, requesting approval of payment to Rosetta Stone, Ltd, sole vendor, for Language Acquisition Software, to assist parents and students with building their English skills, in a total amount not to exceed \$10,690.40 for licenses and the purchase of one session of online related PD, for the term of February, 2018 through February 2019. (Minority Participation is 0%) (TITLE I)
27. Purchasing Administrator Petrarca, under date of February 7, 2018, requesting approval to take advantage of Buy Board, a nationwide purchasing cooperative for local governments to seek competitive procurements for the purchase of goods or services, with K-Log, Inc., for Furniture for the Frank D. Spaziano Elementary School, in a total amount not to exceed \$9,293.07. (Minority Participation is 0%) (LOCAL)
28. Purchasing Administrator Petrarca, under date of February 6, 2018, requesting approval of a Change Order #3 for the Department/Federal Programs/SIG (G), with Highlander Institute, for RFP for Contract Services for District-Wide Blended Learning Supports Consultant Services, in the amount of \$41,000.00, to provide services at Carl G. Lauro Elementary and Mount Pleasant High Schools, with the same terms and conditions, for a revised total amount not to exceed \$330,616.93. (SIG-G)
29. Purchasing Administrator Petrarca, under date of February 6, 2018, requesting approval for the School Department/Perkins Adult Education to Piggyback the State of Rhode Island's Eligible Training Provider list by using Teamsters Local 251 Driver's Training Class, in partnership with the Office of Economic Opportunity, to assist ten unemployed or underemployed adults in obtaining their Class A-Commercial Driver's License, in the amount of \$54,495.00, the program will place candidates in jobs in the Transportation and Logistic Fields, the Providence School Department will pay \$47,000.00, and the Office of Economic Opportunity will pay the difference of \$7,950.00. (Minority Participation is 0%) (PERKINS ADULT EDUCATION;OFFICE OF ECONOMIC OPPORTUNITY)
30. **From Wendy Nilsson, Superintendent, Department of Parks:**
 Deputy Superintendent of Parks Byrnes, under date of January 31, 2018, requesting approval to reject all bids received on November 13, 2017, for Neighborhood Park Signage Project-Phase II, a revised scope of work will be formulated to reduce the overall cost, and the project will be re-bid at a later date.

31. **From Gina Costa, Internal Auditor, City Internal Auditor:**

Internal Auditor Costa, under date of February 7, 2018, requesting approval to reject the sole bidder, for the Financial Impact Study of Tax Stabilization Agreements in Providence, the sole bidder did not have sufficient experience in projecting the cost benefits of Tax Stabilization Agreements.

B. OPENING OF BIDS

1. **Department of Art, Culture & Tourism:**

QUALIFIED SECURITY GUARD COMPANY FOR VARIOUS EVENTS TO WORK WITH THE DEPARTMENT OF ART, CULTURE & TOURISM AND THE PARKS DEPARTMENT AND OTHER CITY DEPARTMENTS THROUGH JUNE 30, 2018.

2. **Department of Art, Culture & Tourism:**

BARGE COMPANY TO CARRY THE FIREWORKS AND ALLOW DETONATION FOR THE CITY OF PROVIDENCE'S INDEPENDENCE DAY CELEBRATION ON WEDNESDAY, JULY 4, 2018, RAIN DATE THURSDAY, JULY 5TH.

3. **Department of Art, Culture & Tourism:**

FIREWORKS VENDOR TO MANAGE AND DISPLAY A FIREWORKS SHOW FOR THE CITY OF PROVIDENCE'S INDEPENDENCE DAY CELEBRATION ON WEDNESDAY, JULY 4TH, 2018, RAIN DATE THURSDAY, JULY 5TH.

4. **Department of Art, Culture & Tourism:**

RENTAL COMPANIES TO PROVIDE EQUIPMENT AND SERVICES FOR VARIOUS EVENTS.

5. **Department of Parks:**

WATERPLACE PARK SITE IMPROVEMENTS.

6. **Department of Parks:**

PLEASANT VALLEY PARKWAY STORMWATER IMPROVEMENTS.

7. **Department of Parks:**

PURCHASE OF NEIGHBORHOOD PARKS SIGNS.

8. **Department of Parks:**

AUTOMATIC GATE OPENER-NEUTACONKANUT PARK.

9. **Department of Parks:**
STREET TREE PLANTING, SPRING 2018.
10. **Department of Public Works:**
CANAL STREET RAILING AND SIDEWALK RECONSTRUCTION.
11. **Providence Fire Department:**
PRE-EMPLOYMENT PSYCHOLOGICAL TESTING SERVICES.
12. **Information Technology:**
WORKER COMPENSATION MANAGEMENT SOFTWARE-THREE YEAR CONTRACT.
13. **Office of Economic Opportunity:**
SUMMER EMPLOYMENT OPPORTUNITIES FOR YOUTH.
14. **Water Supply Board:**
PERMANENT PAVEMENT RESTORATION WITHIN THE PROVIDENCE WATER SUPPLY BOARD'S DISTRIBUTION SYSTEM.
15. **School Department:**
RFP FOR CONTRACT SERVICES FOR ON-SITE PROFESSIONAL DEVELOPMENT FOR FACILITATION OF INSTRUCTIONAL ROUNDS/FEDERAL PROGRAMS-TITLE II.
16. **School Department:**
RFP FOR K-5 MATHEMATICS PRODUCTS TO SUPPORT THE IMPLEMENTATION OF EUREKA MATH AND ALIGNMENT TO CCSS FOR THE PROVIDENCE PUBLIC SCHOOL DISTRICT ONE YEAR WITH TWO-ONE YEAR OPTIONS/LOCAL & TITLE I.
17. **Department of Public Works:**
INTERESTED SUPPLIERS OF SNOW/ICE CONTROL SERVICES 2017-2018.

C. ADVERTISEMENTS

TO BE OPENED ON MONDAY, MARCH 5, 2018:

CITY INTERNAL AUDITOR

ECONOMIC IMPACT STUDY OF TAX STABILIZATION AGREEMENTS IN PROVIDENCE.

DEPARTMENT OF ART, CULTURE & TOURISM

COMMUNICATIONS AND MARKETING CONTRACTOR TO WORK IN THE ART, CULTURE & TOURISM OFFICE TO ASSIST IN THE IMPLEMENTATION OF COMMUNICATIONS AND OUTREACH CAMPAIGNS FOR PVDFEST.

FILMMAKER FOR PVDFEST JUNE 7, 2018 THROUGH JUNE 10, 2018, AND PREPARATIONS DURING THE WEEK PRIOR TO PUBLIC EVENTS.

PRINTING AND SIGNAGE FOR USE IN PVDFEST 2018.

DEPARTMENT OF INSPECTION AND STANDARDS

DEMOLITION OF 23 ARCH STREET, A TWO STORY WOOD STRUCTURE DAMAGED BY FIRE.

DEPARTMENT OF PARKS

MATTIE SMITH PARK IMPROVEMENTS.

SILVER LAKE MEMORIAL PARK IMPROVEMENTS.

WALKWAY IMPROVEMENTS AT ROGER WILLIAMS PARK.

SOFTBALL FIELD IMPROVEMENTS AT ROGER WILLIAMS PARK.

INFORMATION TECHNOLOGY

ONLINE VENUE RESERVATION SYSTEM-3 YEAR CONTRACT.

SCHOOL DEPARTMENT

RFP FOR CONTRACT SERVICES FOR AN ELEMENTARY TEACHER MENTOR/COACH K-8 FOR TWO NON PUBLIC SCHOOLS 2017-2018/FEDERAL PROGRAMS/TITLE II.

TO BE OPENED ON MONDAY, MARCH 19, 2018:

WATER SUPPLY BOARD

RFP FOR BIRD SURVEYING SERVICES.

RFP FOR SEARCHING OF TITLES (BLANKET 2018-2021).

PER ORDER THE BOARD OF CONTRACT AND SUPPLY
Mayor Jorge O. Elorza, Chairman

The foregoing Committee may seek to enter into Executive Session.

Offices and City Council Chambers are accessible to individuals with disabilities. If you are in need of interpreter services for the hearing impaired, please contact the Office of Neighborhood Services at 421-7768 not less than 48 hours in advance of the hearing date.

City of Providence



Rhode Island
Department of City Clerk
MEMORANDUM

DATE: February 5, 2018
TO: Purchasing Director
SUBJECT: **RIVERSIDE PARK IMPROVEMENTS – DEPARTMENT OF PARKS.**
CONSIDERED BY: Board of Contract and Supply
DISPOSITION: VOTED: that all bids be referred to the Purchasing Director for tabulation.

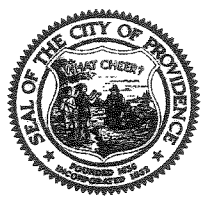
Narragansett Improvement Company
Lucena Bros. Inc.
Yard works, Inc.

cc: Pur. Dir.
File

City Clerk

Attachment: 2018-2-5-4 RIVERSIDE PARK IMPROVEMENTS (17166 : RIVERSIDE PARK IMPROVEMENTS)

Michael D. Borg
Director



Jorge O. Elorza
Mayor

DEPARTMENT OF PUBLIC WORKS
"Building Pride in Providence"

February 8, 2018

The Honorable Jorge O. Elorza
Chairman, Board of Contract and Supply
City Hall
25 Dorrance Street
Providence, RI 02903

RE: **Change order to Screened Sand for Ice Control with Cardi Corporation**

ID Number 15921

Original Award Date: October 30, 2017

Dear Mayor Elorza,

The department of (department name) respectfully requests **change order #_1_** to our contract with Cardi Corporation in the amount of \$(15,000.00). The total new contract amount not to exceed is 25,000.00.

Original Contract Amount:	\$ 10,000.00
Change Order #1	\$15,000.00
Change Order #2 (if applicable)	\$
Change Order #3 (if applicable)	\$
Change Order #4 (if applicable)	\$
Final Contract Amount	\$

(Sheet with additional change orders is or is **not** attached)

This change order is necessary because this is the amount needed to cover invoices for the remaining 17-18 winter season. Funds in the amount of \$15,000.00 are available in account 1-101-510-54758

Vendor Name Cardi Corporation
Vendor Address 400 Lincoln Ave-Warwick, RI 02888

Respectfully Submitted,

 SFEB18
Michael D. Borg
700 Allens Ave-Prov, RI 02905

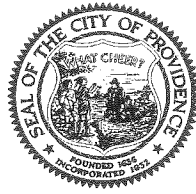
Financial Approval: _____

Minority Participation:
\$ 0 %

Account Code:
1-101-510-54758

Attachment: Change Order 1 Sand Cardi Corp. Revised (17555 : Change Order 1 for Screened Sand for Ice Control)

Michael D. Borg
Director



Jorge O. Elorza
Mayor

DEPARTMENT OF PUBLIC WORKS
"Building Pride in Providence"

February 8, 2018

Honorable Mayor Jorge O. Elorza
Chairman Board of Contract and Supply
City Hall
25 Dorrance St.
Providence, RI 02903

Re: Change Order 1 : Traffic Signs and Material – Contract Extension

Dear Mayor Elorza:

On August 21 2017, the Board of Contract and Supply approved a contract extension to Permaline for Traffic Signs and Materials in the amount of \$50,000. We request Change Order 1 in the amount of \$9,000 to bring the total contract amount to \$59,000. This change order was due to an increase in sign materials and traffic control devices(safety cones and barricades) required to support additional sign work in the City and replenish the stock of traffic control devices. Funding for this change order will be from Account 305-54250.

Sincerely,

Michael Borg
Director

XC: Natale D. Urso, Chrystyl Melendez

700 Allens Avenue Providence, Rhode Island 02905
Phone 401-467-7950/Fax 401-941-2567
www.providenceri.com/dpw

Attachment: Change Order 1 Traffic Signs & Materials Contract Extension (17574 : Change Order 1 Traffic Signs & Materials contract extension)