



Board of Contract and Supply

Regular Meeting

~ Agenda ~

Monday, April 1, 2019

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 Jeff Lykins, Director of Inspection and Standards, Department of Inspection and Standards:

Dated March 14, 2019, recommending Bilray Corporation, low bidder, for Demolition of 345 Willard Avenue, A Two Story Wood Structure, in a total amount not to exceed \$11,000.00. (Minority Participation is 0%) (101-40153401)

2. Dated March 14, 2019, recommending Bilray Corporation, low bidder, for Demolition of 347 Hawkins Street, Two Story Wood Structure, in a total amount not to exceed \$11,000.00. (Minority Participation is 0%) (101-401-53401)

3. Dated March 20, 2019, recommending Holiday Inn Express-Warwick, sole bidder, for Temporary Relocation Accommodations, in the amount not of \$115.00 per night, in a total amount not to exceed \$100,000.00. (Minority Participation is 0%) (620-620-53500)

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

Dated March 22, 2019, recommending Solitude Lake Management, low bidder, for Aquatic Vegetation Control for Lakes in Roger Williams Park, in a total amount not to exceed \$18,406.00. (Minority Participation is 0%) (658-658-53401)

5. Dated March 23, 2019, recommending Yard Works Inc., low bidder, for Site Improvements to Donigian Park and Obediah Brown Playing Field, in a total amount not to exceed \$888,000.00. (Minority Participation is 0%) (231-1022-5225)

6. Dated March 22, 2019, recommending R.I. Tree and Landscape, Inc., low bidder, for Street Tree Block Pruning, 2019, in a total amount not to exceed \$49,975.00. (Minority Participation is 0%) (101-703-53401)

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

Dated March 21, 2019, recommending Recycle-a-Bike, sole bidder, for Street Ambassador Program Administration, in a total amount not to exceed \$8,635.00. (Minority Participation is 0%) (241-2035-52250)

8. **From Michael Borg, Director of Public Property, Department of Public Property:**

Dated March 22, 2019, recommending Hussey Seating Company, low bidder, for Provide and Install Gymnasium Wall Pads at Pleasant View Recreation Center, in a total amount not to exceed \$23,800.00. (Minority Participation is 0%) (CDBG and NIF)

9. **From Ellen Cynar, Director, Healthy Communities Office:**

Dated March 22, 2019, recommending the following bidders, for Opioid Overdose Solutions Activities, in a total amount not to exceed \$373,970.00. (Minority Participation is 0%) (277-277)

Refugee Dream Center	Building Futures
Project Weber/RENEW	Rhode Island Hospital
The Miriam Hospital	

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

Dated March 22, 2019, recommending Garment Machinery Company, Inc., sole bidder, for One (1) Electrolux W5180N High Capacity Washer & One (1) Speed Queen ST050 Gas Dryer or Equal, in a total amount not to exceed \$13,449.00. (Minority Participation is 0%) (253-253-53500)

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

Dated March 19, 2019, recommending RP Iannuccillo & Sons Co. Inc., low bidder, for Replacement of Ashby Street Pumping Station, in a total amount not to exceed \$1,399,723.00. (Minority Participation is 10%) (848-848-53305)

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

Dated March 20, 2019, recommending the following bidders, for High School Summer Learning Program-Summer 2019/TITLE I, in a total amount not to exceed \$200,000.45. (Minority Participation is 0%) (TITLE 1-CONTINGENT UPON FUNDING)

Believe to Achieve Educational Services, LLC
College Visions

COMMUNICATIONS

13. **From John Murphy, City Collector, City Collector's Office:**

Tax Collector Murphy, under date of March 19, 2019, requesting Approval of an Encumbrance, with the Providence Journal, for the advertising of our annual Tax Sale for Fiscal Year 2019, for a total amount not to exceed \$18,000.00. (1-101-205-52175-0000)

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

Deputy Superintendent of Parks Byrnes, under date of March 14, 2019, requesting Approval of an extension of a contract, with Sonitrol New England for three months, the current contract ended September 30, 2018, and is currently on a month to month basis, the department is in the process of creating a comprehensive RFP that should be ready soon, in the amount of \$3,043.00 per month, plus \$400.00 for repairs, for a total amount not to exceed \$9,529.00. (Minority Participation is 0%) (101-702-52911)

15. Deputy Superintendent of Parks Byrnes, under date of March 8, 2019, requesting Approval of a Change Order #1, with Narragansett Improvements, for Mt. Pleasant Field and Playground Upgrades, in the amount of \$7,495.00, required to relieve drainage issues caused by the installation of playground equipment, for a revised total amount not to exceed \$91,315.00. (Minority Participation is 0%) (658-658-53401)

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

Director of Planning & Development Nickerson, under date of March 20, 2019, requesting Approval to Rescind the award to Venture Cafe Foundation, awarded on June 11, 2018, for Urban Innovation Districts Makers Incubator Program Manager, upon evaluation of capacity and needs of this project, the department has determined that they are not able to complete the full scope of work at this time, the company has been paid \$21,000.00 for the development of a business plan for the Urban Innovation Partnership, the remaining \$54,000.00 will be rescinded.

17. **From Michael Borg, Director of Public Property, Department of Public Property:**

Director of Public Property Borg, under date of March 22, 2019, requesting Approval to Amend the award, for Mulch, Loam, Sand, and Crushed Stone (Blanket Contract 2018-2019), by adding a third approved vendor, New England Recycling Company Inc., it is necessary to add a third vendor because this vendor is able to provide the Parks department with fibar mulch, which the two awarded vendors are no longer able to provide, the company provided the next lowest unit price bid for fibar mulch at \$28.48 a yard. (Minority Participation is 0%) (VARIOUS)

18. **From Antonio Morabito, Director of Public Works, Department of Public Works:**

Acting Director of Public Works Morabito, under date of March 20, 2019, requesting Approval of a Change Order #1, with JC Madigan, for Miscellaneous Snow Parts & Services Large Trucks, in the amount not \$17,317.80, necessary to purchase six (6) spreader shoots at \$2,886.30 each, for a revised total amount not to exceed \$92,317.80. (Minority Participation is 0%) (1-101-510-54215)

19. Director of Public Works Morabito, under date of March 22, 2019, requesting Approval of a Change Order #1, with HiWay Safety Systems, Inc., for Pavement Markings, in the amount of \$50,000.00, the additional funds will be utilized in Ward 6 for markings including, but not limited to crosswalks, lane lines, pavement messages, arrows and stop bars, for a revised total amount not to exceed \$110,000.00. (Minority Participation is 0%) (1-101-000-55982)

20. Acting Director of Public Works Morabito, under date of March 20, 2019, requesting Approval of a Change Order #1, with Pascale Service Corporation, for General Repairs Large Trucks Blanket (2016-2019), in the amount of \$8,000.00, necessary to finish out FY19, for a revised total amount not to exceed \$28,000.00. (Minority Participation is 0%) (1-101-510-54215)

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

Chief Information Officer Silveria, under date of March 20, 2019, requesting Approval of an Extension of a Contract, with Harris/Govern, to cover licenses, software support and upgrades, Govern software has been customized extensively to meet the needs of city departments, and manages operations for the Tax Collector's Office, IT has standardized on the Govern Platform, provided extensive training, integration and report services to address operational requirements, for a total amount not to exceed \$98,640.08 for one year. (101-204-53440)

22. Chief Information Officer Silveria, under date of March 20, 2019, requesting Approval of an Extension of a Contract, with Infor/Lawson, to cover licenses, software support and upgrades, Lawson software has been customized extensively to meet the needs of city departments, and manages operations for Purchasing, HR, Budget and Finance, Training, Inventory, Benefits, Retirement and Payroll, the city will continue to explore options to complement or replace this functionality, IT has standardized on the Lawson platform, for a total amount not to exceed \$350,000.00 for one year. (101-204-53440)

23. Chief Information Officer Silveria, under date of March 21, 2019, requesting Approval to Purchase software support and maintenance, for the Botanical Center and the Providence Rink, with LilyPad POS, the company provides Point of Sale software and online registration and payment systems, IT intends to advertise a new RFP for these services in FY 20, for a total amount not to exceed \$12,000.00. (101-204-53440)

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

Chief of Police Clements, under date of March 19, 2019, requesting Approval of a Change Order #1, with Freeway Car Wash, for Cleaning of Public Safety Vehicles FY 2019, in the amount of \$8,000.00, required to cover projected car washing costs through the remainder of Fiscal Year 2019, for a revised total amount not to exceed \$48,000.00. (Minority Participation is 0%) (101-302-52923)

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

General Manager of Water Supply Board Caruolo, under date of March 19, 2019, requesting Approval of a Change Order #2, with Synagro Northeast Inc., for Maintenance Related Construction Services Associated with the Removal and Disposal of Water Treatment Residuals from PW's Sludge Lagoon System, in the amount of \$2,000,000.00, to correct a clerical error from 2012, for a revised total amount not to exceed \$38,356,582.00. (878-878-52885-0001)

26. General Manager of Water Supply Board Caruolo, under date of March 21, 2019, requesting Approval to Piggyback the State of Rhode Island MPA #227, with Dell Marketing LP, for Software Government Procurement Agreement, to purchase various components of the VMware NSX for vSphere suite of cyber security products, including but not limited to micro-segmentation and security services, which establishes virtual firewalls around particular workloads or network segments, for a total amount not to exceed \$150,000.00. (Minority Participation is 0%) (875-875-52850-1)

27. General Manager of Water Supply Board Caruolo, under date of March 19, 2019, requesting Approval to Piggyback the State of Rhode Island MPA #517, with Presidio Networked Solutions LLC, for Data Communications Products & Services, the computer network hardware that supports the water purification process at the Scituate water purification facility is substantially past its useful life and is experiencing hardware failures as a result of the advanced age, PW has engineered a plan to replace the aging computer/network hardware in order to ensure the safety and security of the water supply, for a total amount not to exceed \$40,000.00. (Minority Participation is 0%) (845-845-52885)

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

Purchasing Administrator Petrarca, under date of March 20, 2019, requesting Approval of a Change Order #1, with Madison Security Group, Inc., RFP for Security Guard Services (Including Both Armed and Unarmed Guard Hourly Rates) 3 Year Contract/General Administration-Local, in the amount of \$8,484.84 for the 2018/2019 school year, the additional funds are needed to extend security through June 30, 2019, for a revised total amount not to exceed \$158,484.84 for the 2018/2019 school year. (Minority Participation is 0%) (LOCAL)

29. Purchasing Administrator Petrarca, under date of March 15, 2019, requesting Approval for the Providence School Department/School Lunch Program of a Change Order #2, with Sodexo Management, Inc., in the amount of \$16,451.92, the additional charges are to add Anthony Carnevale Elementary School to the USDA Fresh Fruit and Vegetable Program Grant for the 2018/2019 school year, for a revised total amount not to exceed \$16,027,298.50. (Minority Participation is 0%) (FRESH FRUIT AND VEGETABLE PROGRAM)
30. Purchasing Administrator Petrarca, under date of March 22, 2019, requesting Approval of a Budgetary Change Order #3, with the Rhode Island Interscholastic League to Select and Pay Officials at All Freshman, Junior Varsity and Varsity Athletic Games for All Sports for 2018/2019 School Year, in the amount of \$980.00, the additional money is needed to pay for Wrestling entry fees for Central, Classical, Mt. Pleasant and Hope High Schools and Sanchez Complex for 2018/2019, for a revised total amount not to exceed \$166,562.49. (Minority Participation is 0%) (LOCAL)
31. Purchasing Administrator Petrarca, under date of March 5, 2019, requesting Approval of a Change Order #4 for Office of Technology-Local, with Tri State Communications, for Telephone Repairs/Installation Services Blanket Order-3 Year Contract/Support Services/Local, in the amount of \$4,220.00, additional funds are need to cover invoices, for a revised total amount not to exceed \$93,745.00. (Minority Participation is 0%) (LOCAL)
32. Purchasing Administrator Petrarca, under date of March 18, 2019, requesting Approval to Exercise the First Option Year, with Family Service of Rhode Island, for RFP for Reducing Chronic Absenteeism-One Year with Two-One Year Options/Federal Programs-Title I-SIG (A), for the same terms and conditions as year one, for a total amount not to exceed \$27,225.00. (Minority Participation is 0%) (TITLE I)
33. **From Brian Byrnes, Deputy Superintendent of Parks, Department of Parks:**
- Deputy Superintendent of Parks Byrnes, under date of March 11, 2019, requesting Approval to Reject All Bids received on March 4, 2019, for Dexter Training Grounds Improvements, a revised scope of work will be formulated to reduce the overall cost and the project will be re-bid.
34. Deputy Superintendent of Parks Byrnes, under date of March 21, 2019, requesting Approval to Reject All Bids received on March 4, 2019, for Candace Street Park Improvements, a revised scope of work will be formulated to reduce the overall cost and the project will be re-bid.

B. OPENING OF BIDS

1. **City Internal Auditor:**

PROFESSIONAL AUDITING AND AGREED-UPON PROCEDURE SERVICES (FY2019, FY2020, FY2021).

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

LATIN MUSIC AND DANCE PROGRAM PARTNER-1 YEAR CONTRACT WITH 1 YEAR OPTION.

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

SEEKING A BARGE COMPANY TO CARRY FIREWORKS AND ALLOW DETONATION FOR THE CITY OF PROVIDENCE'S INDEPENDENCE DAY CELEBRATION ON THURSDAY, JULY 4, 2019; RAIN DATE FRIDAY, JULY 5TH.

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

REQUEST FOR PROPOSAL FOR AN EXECUTIVE SEARCH FIRM.

5. **Department of Parks:**

WARREN STREET PARK IMPROVEMENTS.

6. **Department of Parks:**

RE-BID FOR VEAZIE STREET (IOLA FRENCH) PARK OUTDOOR FITNESS AND CLASSROOM.

7. **Department of Parks:**

MERINO PARK FIELD TURF AND IRRIGATION IMPROVEMENT.

8. **Department of Parks:**

DAVEY LOPES PLAYGROUND IMPROVEMENTS.

9. **Department of Planning and Development:**

WOONASQUATUCKET BROWNFIELDS ASSESSMENT-3 YEAR CONTRACT.

10. **Department of Public Property:**

STENOGRAPHIC SERVICES FY20-ONE YEAR CONTRACT WITH ONE OPTION YEAR.

11. **Department of Public Property:**
STATIONERY FY20-ONE YEAR CONTRACT WITH ONE OPTION YEAR.
12. **Department of Public Property:**
REPLACE 320 FIXED AUDITORIUM SEATS AT CLASSICAL HIGH SCHOOL.
13. **Department of Public Property:**
PORTABLE RESTROOMS FY20-ONE YEAR CONTRACT WITH ONE OPTION YEAR.
14. **Department of Public Property:**
REPLACE THE BASKETBALL COURT AT THE MANTON HEIGHTS HOUSING DEVELOPMENT.
15. **Department of Public Property:**
EVENT RENTALS FY20-ONE YEAR CONTRACT WITH ONE OPTION YEAR.
16. **Department of Public Property:**
CARPENTRY SERVICES FY20-ONE YEAR CONTRACT WITH ONE OPTION YEAR.
17. **Department of Public Property:**
PLAYGROUND INSTALLATION AT MARTIN LUTHER KING, JR. ELEMENTARY SCHOOL.
18. **Department of Public Property:**
PROVIDENCE FIRE STATIONS RENOVATION.
19. **Finance Department:**
RFP SERVICES FOR FINANCIAL REPORTING FOR POSTEMPLOYMENT BENEFIT PLANS OTHER THAN PENSION PLANS (OPEB) AND FINANCIAL REPORTING FOR POSTEMPLOYMENT BENEFITS OTHER THAN PENSIONS (OPEB) (GASB STATEMENT #75)-THREE (3) YEAR CONTRACT (2018-2021) WITH TWO (2) ONE-YEAR OPTIONS TO RENEW.
20. **Fire Department:**
FIRE HOSE – FIRE DEPARTMENT.

21. **Fire Department:**
PERSONAL PROTECTIVE EQUIPMENT.
22. **Providence Police Department:**
VETERINARY SERVICES RENDERED TO POLICE HORSES (1 YEAR CONTRACT).
23. **Providence Police Department:**
SHOEING OF POLICE DEPARTMENT HORSES (1 YEAR CONTRACT).
24. **Providence Police Department:**
HORSE FEED FOR MOUNTED COMMAND (1 YEAR CONTRACT).
25. **Providence Police Department:**
BALED HAY FOR THE MOUNTED COMMAND (1 YEAR CONTRACT).
26. **Providence Police Department:**
BAGGED KILN-DRIED WOOD SHAVINGS FOR THE MOUNTED COMMAND (1 YEAR CONTRACT).
27. **Water Supply Board:**
ISTHMUS ROAD TIMBER HARVESTING SERVICES.
28. **Water Supply Board:**
MODULAR POWER REVITALIZATION SERVICE.
29. **Water Supply Board:**
RENTAL OF A BOBCAT T770 OR EQUIVALENT (BLANKET CONTRACT FY19-FY21).
30. **Water Supply Board:**
TWO ZERO TURN MOWERS.
31. **School Department:**
YEAR 2019-2020 TITLE I TUTORING SERVICES TO ELIGIBLE PRIVATE SCHOOL CHILDREN/FEDERAL PROGRAMS TITLE I.

32. **School Department:**

BILINGUAL (SPANISH AND ENGLISH) CURRICULAR RESOURCES 2018-2019 AND 2019-2020-LOCAL.

33. **School Department:**

BLENDED LEARNING COACHING AND SUPPORT FOR THE PROVIDENCE SCHOOL DEPARTMENT FOR ACADEMIC YEAR 2019-2020 WITH TWO ONE YEAR OPTIONS-TITLE I & SIG-G.

34. **School Department:**

CAB SERVICE-3 YEAR CONTRACT-HEALTH OFFICE AND SPECIAL EDUCATION-LOCAL/FEDERAL PROGRAMS-IDEA.

35. **School Department:**

COLLEGE TEXTBOOKS FOR PATHWAYS IN TECHNOLOGY EARLY COLLEGE HIGH SCHOOL-ONE YEAR WITH TWO-ONE YEAR OPTIONS.

36. **School Department:**

CONTRACT SERVICES FOR K-12 COUNSELORS/SOCIAL WORKERS FOR NON-PUBLICS-ONE YEAR WITH TWO OPTION YEARS FOR RENEWAL/FEDERAL PROGRAMS-TITLE I & TITLE IV.

37. **School Department:**

ENGLISH LANGUAGE DEVELOPMENT CURRICULAR RESOURCES FOR 2018-2019 & 2019-2020-LOCAL.

38. **School Department:**

GRAPHICS COMMUNICATIONS EMBROIDERY MACHINE MAINTENANCE FOR THE PROVIDENCE CAREER AND TECHNICAL ACADEMY'S GRAPHICS COMMUNICATIONS PROGRAM FOR MAY 6, 2019-JUNE 30, 2019 WITH TWO ONE YEAR OPTIONS-CATEGORICAL FUNDS.

39. **School Department:**

VISUAL ARTS, RESOURCES AND/OR MANIPULATIVES TO SUPPORT ART INSTRUCTION ALIGNED TO NATIONAL CORE VISUAL ARTS STANDARDS FOR GRADES K-12-1 YEAR (2020-2021) WITH TWO-1 YEAR OPTIONS 2021-2022 AND 2022-2023/LOCAL AND TITLE I FUNDING.

40. **School Department:**

MUSIC PRODUCTS, RESOURCES AND/OR MANIPULATIVES TO SUPPORT MUSIC INSTRUCTION ALIGNED TO NATIONAL CORE MUSIC STANDARDS FOR GRADES K-12-1 YEAR (2020-2021) WITH TWO-1 YEAR OPTIONS 2021-2022 AND 2022-2023/LOCAL AND TITLE I FUNDING.

41. **School Department:**

LIBRARY MEDIA PRODUCTS, RESOURCES AND/OR MANIPULATIVES TO SUPPORT LIBRARY INSTRUCTION ALIGNED TO THE AMERICAN ASSOCIATION OF SCHOOL LIBRARIANS (AASL) STANDARDS INTEGRATED FRAMEWORK FEATURES WITHIN THE NATIONAL SCHOOL LIBRARY STANDARDS FOR LEARNERS, SCHOOL LIBRARIANS AND SCHOOL LIBRARIES-1 YEAR (2020-2021), OPTION YEAR 2021-2022 AND OPTION YEAR 2022-2023/LOCAL AND TITLE I FUNDING.

42. **School Department:**

THEATER ARTS PRODUCTS, RESOURCES AND/OR MANIPULATIVES TO SUPPORT THEATER ARTS INSTRUCTION ALIGNED TO NATIONAL CORE THEATER ARTS STANDARDS FOR GRADES K-12 1 YEAR WITH TWO-1 YEAR OPTIONS/LOCAL AND TITLE I FUNDING.

C. ADVERTISEMENTS

TO BE OPENED ON MONDAY, APRIL 15, 2019:

DEPARTMENT OF PLANNING AND DEVELOPMENT

CONSTRUCTION ADMINISTRATION AND POST DESIGN SERVICES FOR SAN SOUCI DRIVE.

URBAN INNOVATION DISTRICTS MAKERS INCUBATOR PROGRAM MANAGER.

DEPARTMENT OF PUBLIC WORKS

2019 CITYWIDE SPEED LUMP INSTALLATION.

TO BE OPENED ON MONDAY, APRIL 29, 2019:

CITY SOLICITOR'S OFFICE

ONLINE LEGAL RESEARCH SERVICES, SUBSCRIPTIONS AND LAW BOOKS.

DEPARTMENT OF PARKS

EAST TRANSIT BOAT RAMP RENOVATION PROJECT.

INSTALLATION OF STORMWATER BMP'S IN ROGER WILLIAMS PARK-PHASE 2 & 3.

RE-BID FOR CANDACE STREET PARK IMPROVEMENTS.

RE-BID FOR DEXTER TRAINING GROUNDS IMPROVEMENTS.

SYNTHETIC FIELD INSTALLATIONS AT BUCKLIN PARK AND CONLEY STADIUM.

WATERPLACE PORTABLE STAGE PURCHASE.

DEPARTMENT OF PUBLIC PROPERTY

FLAGS FY20-ONE YEAR CONTRACT WITH ONE OPTION YEAR.

TOWING SERVICES FY20-ONE YEAR CONTRACT WITH ONE OPTION YEAR.

EPOXY COATING OF FIVE (5) PUBLIC SWIMMING POOLS.

LANDSCAPING SUPPLIES & MATERIALS FY20-ONE YEAR CONTRACT WITH ONE OPTION YEAR.

VEHICLE BRANDING AND LABELING FY20-ONE YEAR CONTRACT WITH ONE OPTION YEAR.

AUTO PARTS FOR CARS AND TRUCKS FY20-ONE YEAR CONTRACT WITH ONE OPTION YEAR.

LARGE FORMAT AND SPECIALTY PRINTING FY20-ONE YEAR CONTRACT WITH ONE OPTION YEAR.

JANITORIAL SUPPLIES FY20-ONE YEAR CONTRACT WITH ONE OPTION YEAR.

HARDWARE TOOLS & SUPPLIES FY20-ONE YEAR CONTRACT WITH ONE OPTION YEAR.

ELECTRICAL SUPPLIES FY20-ONE YEAR CONTRACT WITH ONE OPTION YEAR.

ELECTRICAL REPAIR FY20-ONE YEAR CONTRACT WITH ONE OPTION YEAR.

BOTTLED GASES FY20-ONE YEAR CONTRACT WITH ONE OPTION YEAR.

BRANDED MERCHANDISE PRINTER FY20-ONE YEAR CONTRACT WITH ONE OPTION YEAR.

DEPARTMENT OF PUBLIC WORKS

CANADA POND DAM LOW-LEVEL OUTLET IMPROVEMENT PROJECT.

SPOONER STREET SEWER REPLACEMENT PROJECT.

FIRE DEPARTMENT

CAIRNS HELMETS BY MSA MODEL #1044-BLANKET CONTRACT FROM JULY 1, 2019-JUNE 30, 2020.

PROTECTIVE JACKET & PANTS FOR STRUCTURAL FIRE FIGHTING GEAR-BLANKET CONTRACT FROM JULY 1, 2019-JUNE 30, 2020.

STRUCTURAL FIRE 14" PULL ON BOOTS-BLANKET CONTRACT FROM JULY 1, 2019-JUNE 30, 2020.

OFFICE OF THE COMMISSIONER OF PUBLIC SAFETY

FORTGATE UTM FIREWALL-QUANTITY (16).

PROVIDENCE POLICE DEPARTMENT

HORSE TRAINER FOR THE MOUNTED COMMAND (2 YEAR CONTRACT).

TRANSCRIPTION SERVICES FY 2020 (1 YEAR CONTRACT).

WATER SUPPLY BOARD

GRAVEL, STONE AND LOAM.

SAW CUTTING OF BITUMINOUS AND CONCRETE BASED ROADS.

SCHOOL DEPARTMENT

ATHLETIC TRAINER SUPPORT-3 YEAR BLANKET/LOCAL-VARIOUS LOCATIONS.

BEST LOCK/INTERCHANGEABLE CORE/MASTER KEYED SYSTEM-3 YEAR CONTRACT-PLANT MAINTENANCE & OPERATIONS-LOCAL.

CHEMICAL AND HAZARDOUS MATERIAL REMOVAL-3 YEAR
CONTRACT-PLANT MAINTENANCE & OPERATIONS.

DOORS, FRAMES AND HARDWARE-3 YEAR CONTRACT-PLANT
MAINTENANCE & OPERATIONS-LOCAL.

PPSD CTE PROGRAM DIAGNOSTIC REVIEW-ONE YEAR-PERKINS
GRANT & CATEGORICAL FUNDING.

SECURITY GUARD SERVICES (INCLUDING BOTH ARMED AND
UNARMED GUARD HOURLY RATES)-3 YEAR
CONTRACT/GENERAL ADMINISTRATION-LOCAL.

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.