



Board of Contract and Supply

Regular Meeting

~ Agenda ~

Monday, April 15, 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 Brian Byrnes, Deputy Superintendent of Parks, Department of Parks:

Dated April 4, 2019, recommending Probuilt Designs, LLC, low bidder, for Corliss Park Improvements, in a total amount not to exceed \$82,199.00. (Minority Participation is 0%) (231-1022-5225: \$78,086.96; 658-658-53401: \$4,375.56)

2. Dated April 4, 2019, recommending Probuilt Designs, LLC, low bidder, for Davey Lopes Playground Improvements, in a total amount not to exceed \$72,722.00. (Minority Participation is 0%) (PPBA2017A: \$45,722; 658-658-53401: \$27,000.00)

3. Dated April 4, 2019, recommending Probuilt Designs, LLC, low bidder, for Warren Street Park Improvements, in a total amount not to exceed \$31,888.00. (Minority Participation is 0%) (PPBA2017A)

4. Dated April 2, 2019, recommending DiCenzo Inc., low bidder, for Pleasant Valley Parkway Stormwater Improvement Project, in a total amount not to exceed \$120,825.00. (Minority Participation is 0%) (658-658-53401)

5. Dated April 5, 2019, recommending Yard Works Inc., low bidder, for Cathedral Square Site and Paving Improvements, in a total amount not to exceed \$288,865.00. (Minority Participation is 0%) (231-1022-5225)

6. Dated April 4, 2019, recommending Yard Works Inc., low bidder, for Roger Williams Park Tim O'Neil Field Improvements, in a total amount not to exceed \$63,399.00. (Minority Participation is 0%) (231-1022-5225)

7. Dated April 4, 2019, recommending Green Acres Landscape & Construction Company, low bidder, for Re-Bid for Veazie Street (Iola French) Park Outdoor Fitness and Classroom, in a total amount not to exceed \$152,731.00. (Minority Participation is 10%) (VARIOUS)

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

Dated April 2, 2019, recommending Cardi Corporation, low bidder, for San Souci Drive Construction, in a total amount not to exceed \$480,091.71. (Minority Participation is 15.1% MBE/20.1% WBE) (241-2050-53420)

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

Dated April 3, 2019, recommending Teach for America Rhode Island, sole bidder, for Contract Services for Recruitment and Development of District Staff-One Year with 1 Option Year for Renewal, in a total amount not to exceed \$180,000.00 for 1 year. (Minority Participation is 0%) (LOCAL)

COMMUNICATIONS

17. **From Shawn Selleck, City Clerk, Department of City Clerk:**

City Clerk Selleck, under date of April 9, 2019, requesting Approval of an Encumbrance, with the Providence Journal, in the amount of \$50,000.00, for advertising for Board Ads, Public Hearings, etc., for Fiscal Year 2018-2019, on July 9, 2018 the Board of Contract and Supply approved an encumbrance with the Providence Journal for \$70,000.00, additional funds are needed for the department to continue advertising for Board Ads, Public Hearings, etc., for Fiscal Year 2018-2019, for a revised total amount not to exceed \$120,000.00. (1-101-103-52175-0000)

18. **From Erlin Rogel, Chief of Staff, City Council:**

Chief of Staff Rogel, under date of April 5, 2019, requesting Approval to Authorize Grant Funding to Providence Promise, in accordance with FY 19 City Council appropriations for special projects, to support high educational aspirations and more equitable opportunities for Providence Public School students, for a total amount not to exceed \$10,000.00. (101-000-55982)

19. Chief of Staff Rogel, under date of April 5, 2019, requesting Approval to Piggyback The Cooperative Purchasing Network (TCPN)/National IPA Contract #RI42201, with WB Mason, for furniture and installation, to purchase Allsteel Products to update the City Clerk's Office with cubicles and other items, for a total amount not to exceed \$47,190.21. (101-000-55982)

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

Deputy Superintendent of Parks Byrnes, under date of April 3, 2019, requesting Approval of a Change Order #1, with Pare Corporation, for Design Services for Athletic Fields and Corresponding Park Improvements, in the amount of \$2,483.80, required to reimburse the company for permit fees the corporation paid on behalf of the City of Providence's behalf to RIDEM and the Narragansett Bay Commission for the Bucklin Field and Conley Stadium projects, for a revised total amount not to exceed \$325,380.80. (Minority Participation is 0%) (PPBA2017A)

21. Deputy Superintendent of Parks Byrnes, under date of April 5, 2019, requesting Approval to Purchase Playground Equipment through U.S. Communities, a bona fide procurement system, with Kompan, for Gladys Potter Park, for a total amount not to exceed \$48,695.00. (101-000-55981)

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

Director of Public Property Borg, under date of March 29, 2019, requesting Approval to Piggyback the State of Rhode Island MPA #494, for Architectural and Engineering Services, with Studio Jaed, for work and renovations completed at various city schools, for a total amount not to exceed \$22,292.13. (101-1801-52120)

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

Director of Public Works Morabito, under date of April 5, 2019, requesting Approval of a Change Order #1, with Weston & Sampson Engineering, Inc., for DePasquale Plaza Fountain Repairs, in the amount of \$9,000.00, to provide engineering services for repairs to the fountain, because of changed conditions due to the seasonal nature of this project and the need to have repairs made in an expeditious manner additional work is required, for a revised total amount not to exceed \$56,500.00. (1-101-00055982)

24. **From Michael Stephens, Director of Recreation, Department of Recreation:**

Director of Recreation Stephens, under date of April 1, 2019, requesting Approval of a Change Order #1, with Elmwood Sports Center, for Sports Equipment and Apparel, in the amount of \$5,000.00, additional funds will be used to cover expenses that included polo-style staff shirts, equipment for Soccer and Flag Football Spring Programs, all summer staff t-shirts and lifeguard apparel including swimwear, for a revised total amount not to exceed \$30,000.00. (Minority Participation is 0%) (688-001-53500)

25. **From Lawrence Mancini, Director, Finance Department:**

Finance Director Mancini, under date of April 8, 2019, requesting Approval of Ratification of Payment to Enterprise Community Partners, Inc., for the National Resource Network Study, within the Memorandum of Understanding between the City of Providence and the National Resource Network, NRN estimates that the value of the direct assistance plan is \$140,000.00, the NRN will fund \$75,000.00 of the engagement with funding from the Laura and John Arnold Foundation and the City of Providence will be responsible for \$65,000.00 of the project cost. (Minority Participation is 0%) (FINANCE DEPARTMENT-101-201-53401 (PRIVATE CONTRACTORS) \$25,000.00; INTERNAL AUDITOR-101-911-53550 (MISCELLANEOUS EXPENSES) \$25,000.00; PLANNING & DEVELOPMENT-101-908-53227 (MISCELLANEOUS PROFESSIONAL FEES \$15,000.00)

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

Acting Chief of Fire Pare, under date of April 5, 2019, requesting Approval to Rescind the Award, with Response Technologies Corporation, to provide two (2) National Fire Academy certified instructors to present NFA "Hazardous Materials Incident Management" classes to members of the Providence Fire Department, this item will be placed out to bid.

27. Acting Chief of Fire Pare, under date of April 5, 2019, requesting Approval to rescind the Contract, with International Fire Service Training Association, to provide manuals for upcoming NFPA 1041 and NFPA 1021 training.

28. **From Steven Pare, Commissioner, Office of the Commissioner of Public Safety:**

Commissioner of Public Safety Pare, under date of April 5, 2019, requesting Approval of an Extension of a Contract, with Kronos Inc., for annual support services for Fiscal Year 2020 for the Telestaff software system, the software is currently being used by all Public Safety Departments for time tracking and attendance reporting, for a total amount not to exceed \$59,176.13 (pending budget approval). (101-301-52911)

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

Chief of Police Clements, under date of April 10, 2019, requesting Approval to Rescind the Piggyback Award with the State of Utah's Cooperative Contract #PD2156, with FARO Tech Inc., to purchase a 3D Forensic Scanner, this item will be bid.

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

Director of Workforce Solutions Hull, under date of April 5, 2019, requesting Approval to Enter into additional Contracts with the following vendors for On the Job Training contracts to be paid out of the federal WIOA funding, on an as needed basis, in the amount of \$7,500.00 for each OJT contract, for a total amount not to exceed \$375,000.00 for FY 2019. (Minority Participation is 0%) (VARIOUS FEDERAL AND STATE GRANTS)

Genesis Center	\$7,500.00
West Elmwood Housing Development Corp.	\$7,500.00

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

General Manager of Water Supply Board Caruolo, under date of March 22, 2019, requesting Approval of an Extension of a Contract from July 1, 2019 to June 30, 2020, with the following vendors, for Inspection Services & Construction Management for Various Infrastructure and Capital Improvement Projects (Blanket Contract 2016-2019), to continue uninterrupted Inspection and Construction Management Services for the 2019 construction season, these services are for PW's critical and specialized fast track projects, these services will be competitively bid next year. (848-848-52885)

AECOM Technical Service Inc.
GM2 Associates
Betta Group, Inc.
CDM Smith Inc.
CDR Maguire, Inc.

Garofalo & Associate, Inc.
Pare Corporation
Thielsch Engineering, Inc.
Wright-Pierce
Stantec.

32. General Manager of Water Supply Board Caruolo, under date of April 3, 2019, requesting Approval of Payment, to various cities and towns, as follows, on an annual, non-expiring basis, as needed, for permanent restoration of streets and sidewalks, this will allow PW to make payments to participating municipalities for the purpose of re-paving its roadway in a manner that is determined to be in its best interest, in a total amount not to exceed \$750,000.00 per year. (Minority Participation is 0%) (848-848-53455)

City of Cranston
Town of North Providence
Town of Johnston

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

Purchasing Administrator Petrarca, under date of March 28, 2019, requesting Approval of a Payment, to Skyward, Inc., for license renewals for the 2019/2020 school year, the District has been using this system since 2013 and this product is the main technology system in the District that houses the majority of student data such as registrations, attendance, grades and schedules and products offered through the licenses are Student Management Suite, Support-Student Management, New Student Online Enrollment, Special Education and Hosted Software and timeframe for these licenses is July 1, 2019 through June 30, 2020, in a total amount not to exceed \$243,160.00. (Minority Participation is 0%) (LOCAL)

34. Purchasing Administrator Petrarca, under date of March 25, 2019, requesting Approval of Change Order #1 with Frontline Education, in the amount of \$1,305.95, the additional money is needed for a \$311.18 shortfall from the original contract amount and \$994.77 for travel expenses to provide training at PPSD as stipulated through the signed contract, for a revised total amount not to exceed \$294,326.95 for year one. (Minority Participation is 0%) (LOCAL)

35. Purchasing Administrator Petrarca, under date of March 28, 2019, requesting Approval to Piggyback the State of Rhode Island MPA #416 for Audiovisual Equipment/Services, with Shanix, Inc. DBA Shanix Technology for a special project to purchase SMART White boards, for a total amount not to exceed \$500,000.00. (Minority Participation is 0%) (LOCAL)
36. Purchasing Administrator Petrarca, under date of March 19, 2019, requesting Approval to Piggyback Contract #061471-SHC, with Sourcewell, for Medical and Athletic Goods and Services with School Health Corporation, for goods and services, for a total amount not to exceed \$200,000.00 for the 2019/2020 school year. (Minority Participation is 0%) (LOCAL)
37. Purchasing Administrator Petrarca, under date of March 19, 2019, requesting Approval to Piggyback the Award with Sourcewell for Health & Safety, Medical, Surgical and First Aid Related Equipment, Supplies, accessories & Service with Moore Medical, LLC, for goods and services, for a total amount not to exceed \$200,000.00 for the 2019/2020 school year. (Minority Participation is 0%) (LOCAL)
38. **From Jeffrey Dana, City Solicitor, Law Department:**
- City Solicitor Dana, under date of March 28, 2019, requesting Approval to Reject All Bids received on November 26, 2018, for Service Line Warranty Program, the Law Department will work jointly with other departments to redevelop the RFP to better address the cross-departmental needs.
39. **From Brian Byrnes, Deputy Superintendent of Parks, Department of Parks:**
- Deputy Superintendent of Parks Byrnes, under date of April 4, 2019, requesting Approval to Reject all bids received on March 18, 2019, for General Street Basketball Court Improvements, the project came in over budget, a revised scope of work will be formulated to reduce the overall cost and the project will be re-bid.
40. **From Ricky Caruolo, General Manager, Water Supply Board:**
- General Manager of Water Supply Board Caruolo, under date of April 3, 2019, requesting Approval to Reject All Bids received on March 18, 2019, for Paquette Timber Harvesting Services, these services will be re-bid in the future when the markets are improved.

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

Purchasing Administrator Petrarca, under date of April 4, 2019, requesting Approval to Reject All Bids received on February 19, 2019, for Dismantling Racism: Exploring Topics of Conflict and Action: April, 2019-December, 2019, two of the bids received were over the dollar cap budgeted and a third did not meet the specs as issued, a revised RFP will be issued.

B. OPENING OF BIDS

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

PVD YOUNG MAKERS INITIATIVE-SERVICE PROVIDER.

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

REQUEST FOR PROPOSAL FOR AN EXECUTIVE SEARCH FIRM.

3. **Department of Parks:**

DIAMOND STREET PARK IMPROVEMENTS.

4. **Department of Parks:**

NEUTACONKANUT PARK ATHLETIC FIELD PROJECT.

5. **Department of Parks:**

WALDO STREET PARK IMPROVEMENTS.

6. **Department of Parks:**

MERINO PARK FIELD TURF AND IRRIGATION IMPROVEMENT.

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

CONSTRUCTION ADMINISTRATION AND POST DESIGN SERVICES FOR SAN SOUCI DRIVE.

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

URBAN INNOVATION DISTRICTS MAKERS INCUBATOR PROGRAM MANAGER.

9. **Department of Public Property:**

SUPPLY AND INSTALL GYMNASIUM WALL PADS AT CARL G. LAURO ELEMENTARY SCHOOL.

10. **Department of Public Property:**
FACILITY LEASE FOR PUBLIC SAFETY TRAINING FACILITY FOR THE POLICE AND FIRE DEPARTMENTS.
11. **Department of Public Property:**
SAFETY LIGHTING AT HOPE HIGH SCHOOL.
12. **Department of Public Property:**
RESURFACE EIGHT TENNIS COURTS AT HOPE HIGH SCHOOL.
13. **Department of Public Property:**
PLUMBING REPAIR FY20-ONE YEAR CONTRACT WITH ONE OPTION YEAR.
14. **Department of Public Property:**
AUTOMOTIVE BATTERIES FY20-ONE YEAR CONTRACT WITH ONE OPTION YEAR.
15. **Department of Public Property:**
AUTOMOTIVE GLASS FY20-ONE YEAR CONTRACT WITH ONE OPTION YEAR.
16. **Department of Public Property:**
AUTOMOTIVE OILS & LUBRICANTS FY20-ONE YEAR CONTRACT WITH ONE OPTION YEAR.
17. **Department of Public Property:**
AUTOMOTIVE TIRES FY20-ONE YEAR CONTRACT WITH ONE OPTION YEAR.
18. **Department of Public Property:**
BURNER REPAIR FY20-ONE YEAR CONTRACT WITH ONE OPTION YEAR.
19. **Department of Public Property:**
FENCE REPAIR FY20-ONE YEAR CONTRACT WITH ONE OPTION YEAR.
20. **Department of Public Property:**
HVAC REPAIR FY20-ONE YEAR CONTRACT WITH ONE OPTION YEAR.

21. **Department of Public Property:**
ROOF REPAIR FY20-ONE YEAR CONTRACT WITH ONE OPTION YEAR.
22. **Department of Public Property:**
SECURITY SERVICES FY20-ONE YEAR CONTRACT WITH ONE OPTION YEAR.
23. **Department of Public Property:**
PLAYGROUND INSTALLATION AT MARTIN LUTHER KING, JR. ELEMENTARY SCHOOL.
24. **Department of Public Works:**
2019 CITYWIDE SPEED LUMP INSTALLATION.
25. **Department of Recreation:**
CHLORINE FOR CITY POOLS-ONE YEAR BLANKET CONTRACT (6/1/19-6/30/20)
26. **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.
27. **Fire Department:**
COMMERCIAL GENERATOR.
28. **Fire Department:**
PERSONAL PROTECTIVE EQUIPMENT.
29. **Office of the Mayor:**
SHARED WIRELESS INFRASTRUCTURE (RFI).
30. **Providence Police Department:**
CLEANING OF PUBLIC SAFETY VEHICLES FY 2020 (1 YEAR CONTRACT).

31. **Providence Police Department:**
DOG & CAT FOOD AND KITTY LITTER FY 2020 (1 YEAR CONTRACT).
32. **Providence Police Department:**
EMERGENCY VETERINARY SERVICES FOR ANIMAL CONTROL FY 2020 (1 YEAR CONTRACT).
33. **Providence Police Department:**
EUTHANASIA SERVICES PROVIDENCE ANIMAL SHELTER FY 2020-(1 YEAR CONTRACT).
34. **Providence Police Department:**
NON-EMERGENCY VETERINARY SERVICES FY 2020 (1 YEAR CONTRACT).
35. **Providence Police Department:**
VETERINARY SERVICES RENDERED TO POLICE HORSES (1 YEAR CONTRACT).
36. **Water Supply Board:**
MODULAR POWER REVITALIZATION SERVICE.
37. **Water Supply Board:**
RENTAL OF A BOBCAT T770 OR EQUIVALENT (BLANKET CONTRACT FY19-FY21).
38. **School Department:**
CONSULTANT FOR SCHOOL AND CENTRAL OFFICE BASED SUPPORT OF SCHOOL IMPROVEMENT, EMPOWERMENT AND REDESIGN ONE YEAR WITH TWO ONE-YEAR OPTIONS FOR RENEWAL-TITLE I-SIG-G.
39. **School Department:**
SCHOOL FOOD SERVICE PROGRAM/PROVIDENCE PUBLIC SCHOOLS-FOOD SERVICE ACCOUNT.
40. **School Department:**
CAB SERVICE-3 YEAR CONTRACT-HEALTH OFFICE AND SPECIAL EDUCATION-LOCAL/FEDERAL PROGRAMS-IDEA.

41. **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.

42. **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.

43. **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.

C. ADVERTISEMENTS

TO BE OPENED ON MONDAY, APRIL 29, 2019:

FIRE DEPARTMENT

HAZARDOUS MATERIALS INCIDENT MANAGEMENT INSTRUCTIONAL SERVICES.

SCHOOL DEPARTMENT

WORLD LANGUAGES DIGITAL PRODUCTS, RESOURCES AND/OR MANIPULATIVES ALIGNED TO WORLD READINESS STANDARDS FOR LEARNING FOR GRADES K-12-1 YEAR 2020-2021, OPTION YEAR ONE 2021-2022, OPTION YEAR TWO 2022-2023-LOCAL AND TITLE I FUNDING.

TO BE OPENED ON MONDAY, MAY 13, 2019:

DEPARTMENT OF INSPECTION AND STANDARDS

DEMOLITION OF 274 AMHERST STREET, A TWO STORY WOOD STRUCTURE.

DEPARTMENT OF PARKS

DAVIS PARK BASEBALL FIELD IMPROVEMENTS.

GENERAL STREET BASKETBALL COURT IMPROVEMENTS.

MANSION PARK IMPROVEMENTS.

PRETE METCALF SHADE STRUCTURES.

DEPARTMENT OF PUBLIC PROPERTY

COMMERCIAL DOOR AND LOCKSMITH SERVICES-ONE YEAR CONTRACT WITH ONE OPTION YEAR.

EQUIPMENT RENTALS FY20-ONE YEAR CONTRACT WITH ONE OPTION YEAR.

FIRE ALARM MAINTENANCE AND INSPECTION FY20-ONE YEAR CONTRACT WITH ONE OPTION YEAR.

OVERHEAD DOOR REPAIR FY20-ONE YEAR CONTRACT WITH ONE OPTION YEAR.

PEST CONTROL FY20-ONE YEAR CONTRACT WITH ONE OPTION YEAR.

DEPARTMENT OF PUBLIC WORKS

PROVIDENCE CAPITAL IMPROVEMENT SIDEWALKS-PHASE 5.

PROVIDENCE CAPITAL IMPROVEMENT PROGRAM SIDEWALKS-PHASE 6.

PURCHASE OF A CONCRETE GRINDER.

FIRE DEPARTMENT

DIESEL ENGINES TWO (2) YEAR CONTRACT.

ESTIMATED QUANTITY EIGHTY (80)-FIRE CRAFT SAFETY PRODUCTS-PHOENIX STRUCTURAL FIRE GLOVE-BLANKET CONTRACT JULY 1, 2019-JUNE 30, 2020.

OFFICE OF THE COMMISSIONER OF PUBLIC SAFETY

QUANTITY ONE (1) FARO 3D HW-LS FOCUS S 150 LASER SCANNER.

RECORDER OF DEEDS

LAND EVIDENCE RECORDS MANAGEMENT AND IMAGING SYSTEM.

WORKFORCE SOLUTIONS OF PROVIDENCE/CRANSTON

WIOA SKILLS TRAINING.

WATER SUPPLY BOARD

BITUMINOUS CONCRETE (FY20-FY22).

FOOD & BEVERAGE SERVICE LOCATED AT 125 DUPONT DRIVE, PROVIDENCE, RI.

PURCHASE OF WATER MAIN AND SERVICE LEAK DETECTION EQUIPMENT.

SCHOOL DEPARTMENT

CONSULTING SERVICES FOR THE DEVELOPMENT OF AN ELECTRONIC QUEUE MANAGEMENT SYSTEM FOR STUDENT REGISTRATION CENTER-LOCAL.

CIVIC EDUCATION CONSULTING SERVICES FOR 2019/2010 WITH TWO-1 YEAR OPTIONS (2020/2021) AND (2021/2022) FOR RENEWAL/FEDERAL PROGRAMS/TITLE I.

COLLEGE ACCESS CONSULTING SERVICES FOR 2019/2020 WITH TWO-1 YEAR OPTIONS (2020/2021) AND (2021/2022) FOR RENEWAL/FEDERAL PROGRAMS-TITLE I.

CONTRACT SERVICES FOR ON-SITE PROFESSIONAL DEVELOPMENT ON IMPLEMENTING THE BPS FOCUS ON K2 CURRICULUM/FEDERAL PROGRAMS TITLE I & TITLE II.

CONTRACT SERVICES TO CREATE AND DELIVER A COMPREHENSIVE, CUSTOM DESIGNED MANAGEMENT TRAINING PROGRAM FOR PROVIDENCE SCHOOL DEPARTMENT MANAGERS AND SCHOOL LEADERS-ONE YEAR WITH ONE OPTION YEAR FOR RENEWAL/FEDERAL PROGRAMS-TITLE II.

CUSTOM POLE-TO-POLE TENSION BALL SAFETY NETTING SYSTEM AT THE PCTA BASEBALL FIELD/LOCAL.

GLASS, GLAZING SUPPLIES/REPAIR PARTS & TOOLS-3 YEAR
CONTRACT-PLANT MAINTENANCE & OPERATIONS.

HARDWARE, FASTENERS AND GENERAL MAINTENANCE
SUPPLIES AND TOOLS-3 YEAR CONTRACT-PLANT
MAINTENANCE & OPERATIONS-LOCAL.

RFP FOR NETWORK CABLING-3 YEAR CONTRACT-OFFICE OF
TECHNOLOGY-LOCAL.

POLYCARBONATE GLASS-3 YEAR CONTRACT-PLANT
MAINTENANCE & OPERATIONS-LOCAL.

REPAIRS, MAINTENANCE & INSTALLATION TO INTERCOM-3
YEAR CONTRACT (BLANKET)-TECHNOLOGY-LOCAL.

REPAIRS/MAINTENANCE/INSTALLATION SERVICES FOR
CLOCKS/INTERCOMS/PA AND BELLS AT CHARLOTTE WOODS,
FORTES AND VEAZIE ELEMENTARY SCHOOLS-3 YEAR
CONTRACT (BLANKET)/TECHNOLOGY-LOCAL.

TIME SENSITIVE TELEPHONE NOTIFICATION SYSTEM-LOCAL.

WINDOW SHADES-3 YEAR CONTRACT-PLANT MAINTENANCE
& OPERATIONS/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.



April 5, 2019

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

RE: On the Job Training (OJT)
Minute Traq : 24084

Dear Mayor Elorza:

Workforce Solutions of Providence/Cranston is awarded a yearly grant under the Workforce Investment Opportunity Act (WIOA) for training for workforce development. The WIOA regulations allow for training to be offered to participants for On the Job Training.

On the Job Training (OJT) is a structured internship/training program of WIOA participants to be conducted in partnership with various companies that are yet to be determined. During the actual OJT period, the wages of the WIOA participant engaged in the structured training program are subsidized by up to 50%. These OJT contracts cannot exceed \$7,500 per WIOA participant and are a direct reimbursement of 50% of the wages paid to the WIOA participant during the training period. Any reimbursement to the employer is subject to evaluation and monitoring by Workforce Solutions staff.

Workforce Solutions of Providence/Cranston respectfully requests to be allowed to enter into OJT contracts with companies to be paid out of the federal WIOA funding, on an as needed basis, with a not to exceed amount of \$7,500.00 for each OJT contract. The companies selected for the OJT program are subject to federal regulations found in Title 20, Section 680 of the Code of Federal Regulations. These regulations state that OJT “is provided under a contract with an employer or registered apprenticeship program sponsor in the public, private non-profit, or private sector. Through the OJT contract, occupational training is provided for the WIOA participant in exchange for the reimbursement, typically up to 50 percent of the wage rate of the participant.”

Further, “OJT contracts under WIOA title I, must not be entered into with an employer who has received payments under previous contracts under WIOA or WIA if the employer has exhibited a pattern of failing to provide OJT participants with continued long-term employment as regular employees with wages and employment benefits (including health benefits) and working



Providence
Jorge O. Elorza, Mayor

A Workforce Development Agency of the Cities of Providence and Cranston

444 Westminster Street, Providence, RI 02903 401.680-8585 Office



Cranston
Alan W. Fung, Mayor

Attachment: OJT training -APRIL 4, 19 (24084 : OJT TRAINING APRIL 4, 2019)

conditions at the same level and to the same extent as other employees working a similar length of time and doing the same type of work.” This federal regulation safeguards the investment of federal funds for the purpose of OJT contracts. Workforce Solutions has internal control policies in place that evaluate the performance of previous OJT contracts.

Funding Source for this award is from Federal grants, through fund 261. The total amount of all OJT contracts shall not exceed \$375,000 for FY 2019, and each individual OJT contract shall not exceed \$7,500.00.

At this time we would like to identify the following companies/vendors that we are entering into On the Job Training contracts with. Further awards will be requested when OJT’s are identified. Workforce Solutions of Providence Cranston respectfully request to award the following OJT contracts with each contract at a not to exceed \$7,500.00 individually. This award is for three contracts totaling \$15,000.00.

- **GENISIS CENTER- 620 POTTERS AVE, PROVIDENCE, RI 02907 (1 CONTRACT)**
- **WEST ELMWOOD HOUSING DEVELOPMENT CORP.
224 DEXTER STREET PROVIDENCE, RI 02907 (1 CONTRACT)**

Funding for this award will be out of various federal and state grants from fund 261.

Sincerely,



Brian Hull