

5. Dated March 18, 2020, recommending the following bidders, for RFP for High School Summer Learning Program-Summer 2020-One Year with Two 1-Year Options, in a total amount not to exceed \$228,401.06. (Minority Participation is 0%) (25907-111622702 53303)

College Visions New Urban Arts
Rhode Island College YMCA of Greater Providence

6. **From Molly Hannon, Director of Purchasing, School Department:**

Dated March 19, 2020, recommending the following bidders, for Telephone Repair/Installation Services/Blanket Order-3 Year Contract (FY21-23)/Office of Technology, in the amount of \$100,000.00/year, for a total amount not to exceed \$300,000.00. (Minority Participation is 0%) (LOCAL-CONTINGENT UPON FUNDING)

J & B Communications
Rhode Island Telephone

COMMUNICATIONS

7. **From Stephanie Fortunato, Director, Department of Art, Culture & Tourism:**

Dated March 20, 2020, requesting Approval to Piggyback the State of Rhode Island MPA #78 Toilets, Portable, Rental, with Hallman Septic Service Portable Toilets, LLC., for hand-washing stations and hand sanitizer, this is a COVID-19 emergency related purchase that the department needs to equip hand-washing stations at temporary food service locations between March 23 - May 3, 2020, for a total amount not to exceed \$30,000.00 in Fiscal Year 2020. (Minority Participation is 0%) (101-916-53500-3018)

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

Dated March 11, 2020, requesting Approval of Change Order #2, with PMA Industries, for City Council Chamber Audio/Video Equipment, in the amount of \$7,597.00, for digital audio translation systems and headsets in the City Council Chamber, which will be used for translating meetings through the headsets for non-English speaking residents in attendance, for a revised total contract amount not exceed \$67,956.00. (Minority Participation is 0%) (101-000-49856)

9. **From Lawrence Mancini, Chief Financial Officer, Finance Department:**

Dated March 23, 2020, requesting Approval of Change Order #1, with J.P. Morgan Chase Bank N.A., for Master Lease Financing, in the amount of \$5,000,000.00, needed for an imminent need for the acquisition of fire apparatus equipment, necessary to replace fire apparatus that exceeded twenty years of age, for a revised total contract amount not to exceed \$20,000,000.00 over seven years. (Minority Participation is 0%) (101-233-52205)

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

Dated March 19, 2020, requesting Approval to Purchase Playground Equipment through the Houston Galveston Area Council (HGAC) Contract, which allows municipalities to purchase specific items at a discounted price, with Ultiplay Parks & Playgrounds, for Brassil Park, for a total amount not to exceed \$10,240.00. (658-658-53500)

11. Dated March 19, 2020, requesting Approval to Purchase Playground Equipment through the Houston Galveston Area Council (HGAC) Contract, which allows municipalities to purchase specific items at a discounted price, with Ultiplay Parks & Playgrounds, for Morris Avenue Park, for a total amount not to exceed \$24,967.00. (658-658-53500)

12. **From Kevin Mahoney, Acting Director, Department of Public Property:**

Dated March 9, 2020, requesting Approval to Rescind the Award for Approval to Pay, to The Jaed Corporation dba Studio Jaed, awarded on February 18, 2020, for design services associated with the Davey Lopes Recreation Center Pool, due to clerical errors, the department will re-submit an updated letter.

13. Dated March 9, 2020, requesting Approval to Piggyback the State of Rhode Island MPA #494 Architectural & Engineering Services, with Jaed Corporation dba Studio Jaed, for design and administrative costs associated with services for the Davey Lopes pool, for a total amount not to exceed \$23,000.00. (PPBA 2019B)

14. Dated March 9, 2020, requesting Approval to Piggyback the State of Rhode Island MPA #494 Architectural & Engineering Services, with Jaed Corporation dba Studio Jaed, for design services for 70 Ernest Street (DPW garage), for a total amount not to exceed \$50,900.00. (PPBA 2017A 2.13)

15. **From Leo Perrotta, Acting Director, Department of Public Works:**

Dated March 18, 2020, requesting Approval of Change Order #2, with RP Iannuccillo & Sons, for Canada Pond Dam Low-Level Outlet Improvement Project, in the amount of \$125,000.00, necessary to make interim repairs to the dam discovered during the project, for a revised total contract amount not to exceed \$997,008.23. (Minority Participation is 0%) (CIP 1.9 CANADA POND DAM; PPBA2017A)

16. Dated March 19, 2020, requesting Approval of Change Order #3, with RT Group, for Architectural and Engineering Services, in the amount of \$29,005.00, necessary for additional emergency work beyond the original scope, including the fish kill response in October 2019, providing periodic email updates to RIDEM, designing a steel sheet pile wall and designing interim repairs for miscellaneous deficiencies located outside the originally specified work areas, for a revised total contract amount not to exceed \$133,688.65. (Minority Participation is 0%) (CIP 1.9 CANADA POND DAM; PPBA2017A)

17. Dated March 12, 2020, requesting Approval of Change Order #1, with RICON Construction, for Providence Capital Improvement Sidewalks-Phase 5, in the amount of \$40,687.65, necessary to add funds to perform additional sidewalk repairs, for a revised total contract amount not to exceed \$448,099.65. (Minority Participation is 0%) (CIP 1.2 SIDEWALKS; PPBA2017A)

18. Dated March 12, 2020, requesting Approval of Change Order #1, with RICON Construction, for Providence Capital Improvement Sidewalks-Phase 6, in the amount of \$70,000.00, necessary to add funds to perform additional sidewalk repairs, for a revised total contract amount not to exceed \$449,744.00. (Minority Participation is 0%) (CIP 1.2 SIDEWALKS; PPBA2017A)

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

Dated March 19, 2020, requesting Approval to Piggyback the State of Rhode Island MPA #183 Software, GEO Inf System, with Environmental Systems Research Institute dba ESRI, for Small Utility Enterprise License Agreement from May 3, 2020 through May 2, 2021, PW wishes to utilize this contract to provide the entire organization quick and easy access to updated transmission and distribution system asset records along with watershed data, for a total amount not to exceed \$50,000.00. (Minority Participation is 0%) (601-710-52911)

20. Dated March 19, 2020, requesting Approval to Piggyback the State of Rhode Island MPA #227 Software: Government Procurement Agreement, with Insight Public Sector Inc., PW wishes to utilize this contract in order to renew the Tintri maintenance and service agreement for three years, for a total amount not to exceed \$34,312.30. (Minority Participation is 0%) (875-875-52850)

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

Dated March 10, 2020, requesting Approval to Reject All Bids Received on February 18, 2020, for Bicycles and Bicycle Accessories for the Providence Police Department, necessary amendments will be made to the RFP specifications and re-advertised.

B. OPENING OF BIDS

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

PVD YOUNG MAKERS INITIATIVE-SERVICE PROVIDER.

2. **City Council Office:**

TWELVE SETS OF 55 GALLON WASTE & RECYCLING BARREL COMBO.

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

DEMOLITION OF 54-56 LANCASHIRE STREET, A TWO-STORY WOOD STRUCTURE.

4. **Department of Parks:**

ASH TREE TREATMENT FOR EMERALD ASH BORER, 2020.

5. **Department of Parks:**

MANTON SKATE PARK.

6. **Providence Police Department:**

BAGGED KILN-DRIED SHAVINGS FOR THE MOUNTED COMMAND (1 YEAR CONTRACT).

7. **Providence Police Department:**

BALED HAY FOR THE MOUNTED COMMAND (1 YEAR CONTRACT).

8. **Providence Police Department:**

EMERGENCY VETERINARY SERVICES FOR ANIMAL CONTROL FY2021 (1 YEAR CONTRACT).

9. **Providence Police Department:**

EUTHANASIA SERVICES PROVIDENCE ANIMAL SHELTER FY2021-(1 YEAR CONTRACT).

10. **Providence Police Department:**

HORSE FEED FOR MOUNTED COMMAND (1 YEAR CONTRACT).

11. **Providence Police Department:**

NON-EMERGENCY VETERINARY SERVICES FY2021 (1 YEAR CONTRACT).

12. **Providence Police Department:**
SHOEING OF POLICE DEPARTMENT HORSES (1 YEAR CONTRACT).
13. **Providence Police Department:**
VETERINARY SERVICES RENDERED TO POLICE HORSES (1 YEAR CONTRACT).
14. **Providence Police Department:**
COMMUNICATIONS HEADSETS FOR POLICE DEPARTMENT.
15. **Department of Public Property:**
AUTOMOTIVE TIRES FY21-ONE YEAR CONTRACT WITH ONE OPTION YEAR.
16. **Department of Public Property:**
PURCHASE OF FIVE (5) ZERO TURN MOWERS.
17. **Department of Public Property:**
PURCHASE OF ONE (1) BACKHOE LOADER.
18. **Department of Public Property:**
PURCHASE OF ONE (1) BALLFIELD GROOMER.
19. **Department of Public Property:**
PURCHASE OF TWO (2) HYDROSTATIC LEAF BLOWERS.
20. **Department of Public Property:**
PURCHASE OF TWO (2) 2020 SPORT UTILITY VEHICLES FOR CITY COUNCIL.
21. **Department of Public Property:**
LANDSCAPING SUPPLIES & MATERIALS FY21-ONE YEAR CONTRACT WITH ONE OPTION YEAR.
22. **Department of Public Property:**
OVERHEAD DOOR REPAIR FY21-ONE YEAR CONTRACT WITH ONE OPTION YEAR.

23. **Water Supply Board:**

CASH COLLECTION LOCKBOX SERVICES (FY21-FY23) WITH A 2-YEAR OPTION.

24. **Water Supply Board:**

WATER MAIN REPLACEMENT-ESMOND ROAD & OLD COUNTY ROAD (CONTRACT 4-20).

25. **Water Supply Board:**

REPLACEMENT/REHABILITATION OF WATER MAINS AND APPURTENANCES, WITHIN THE PROVIDENCE WATER SUPPLY BOARD DISTRIBUTION SYSTEM; ATWOOD AVENUE, JOHNSTON R.I.-PHASE 2 (CONTRACT 5-20) (EXPIRES 12/31/21)

26. **Department of Public Works:**

INTERESTED SUPPLIERS OF SNOW/ICE CONTROL SERVICES 2019-2020.

C. ADVERTISEMENTS

TO BE OPENED ON MONDAY, APRIL 27, 2020:

CITY COUNCIL OFFICE

BICYCLES AND BICYCLE ACCESSORIES FOR THE PROVIDENCE POLICE DEPARTMENT RE-BID.

PROVIDENCE POLICE DEPARTMENT

WRITTEN POLICE PROMOTIONAL EXAMINATION & ORAL INTERVIEW PROCESS FOR THE RANK OF CAPTAIN.

WRITTEN POLICE PROMOTIONAL EXAMINATION FOR THE RANK OF SERGEANT.

WATER SUPPLY BOARD

MICRO FOCUS-NOVELL SUITE OF PRODUCTS MAINTENANCE AND SUPPORT RENEWAL (EXPIRES 6/30/21).

WATER QUALITY DATA BUOYS (EXPIRES 6/30/23) WITH A TWO YEAR OPTION.

SCHOOL DEPARTMENT

**ENVIRONMENTAL SERVICES CONTRACTOR-3 YEAR
CONTRACT WITH TWO OPTION YEARS/PLANT
MAINTENANCE/OPERATIONS-LOCAL.**

**HAZARDOUS MATERIAL ABATEMENT/LEAD & MOLD
REMEDIATIONS-3 YEAR CONTRACT WITH TWO (2) ONE YEAR
OPTIONS-PLANT MAINTENANCE/OPERATIONS.**

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

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 Mayor's Center for City Services at (401) 680-5221 not less than 48 hours in advance of the hearing date.