



# Board of Contract and Supply

## Regular Meeting

~ Agenda ~

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Monday, April 13, 2020

2:00 PM

City Council Chamber (3rd Floor)

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Enter the Meeting ID: 496453340# and press # to enter the waiting room.  
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**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, Department of Parks:**

Dated April 2, 2020, recommending Diczno, Inc., low bidder, for Amos Early Park Field Improvements, in a total amount not to exceed \$150,525.00. (Minority Participation is 0%)(PPBA2019B; 658-658-53401)

2. Dated April 3, 2020, recommending North-Eastern Tree Service, Inc., sole bidder, for Ash Tree Treatment for Emerald Ash Borer, 2020, in a total amount not to exceed \$19,399.00. (Minority Participation is 0%)(676-676-53401; 703-703-53401)

3. Dated April 2, 2020, recommending Narragansett Improvement Company, sole bidder, for Billy Taylor Park Basketball Court Improvements, in a total amount not to exceed \$46,690.00. (Minority Participation is 0%)(231-1002-5225; 658-658-53401)

4. Dated April 2, 2020, recommending Hartford Paving Corporation, low bidder, for Bucklin Park Basketball Court Improvements, in a total amount not to exceed \$188,903.00. (Minority Participation is 0%)(231-1002-5225; 101-000-55981; 658-658-53401)

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

Dated March 31, 2020, recommending Lucena Bros Inc., sole bidder, for Removal of Unwanted Vegetation from Levee Embankments, in a total amount not to exceed \$14,900.00. (Minority Participation is 0%)(1-101-502-52950)

## COMMUNICATIONS

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

Dated April 3, 2020, requesting Approval to Pay the Alliance of Artists Communities, for services provided to administer the COVID-19 Rhode Island Artist Relief Fund, for a total amount not to exceed \$50,000.00 in Fiscal Year 2020. (Minority Participation is 0%)(101-916-53499)(REQUIRES CITY COUNCIL APPROVAL)

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

Dated April 1, 2020, requesting Approval of Change Order #1, with SD Balfour Enterprises, for Construction, Management and Inspection for Various Projects, in the amount of \$5,000.00, to provide construction inspection and management for the citywide speed lump installations, additional funds are needed to sufficiently cover the services, for a revised total contract amount not exceed \$5,005,000.00 (Minority Participation is 0%)(101-000-55982)

8. **From John Murphy, City Collector, Office of the City Collector:**

Dated April 7, 2020, requesting Approval to Enter into a Contract, with Civic Source Inc., for one year to provide online tax sale service for this calendar year, due to the Novel Coronavirus (COVID-19) emergency necessitating the closure of public gathering places, including City Hall, conducting the Annual Tax Sale on May 14, 2020 in the normal manner is in jeopardy, this contract will enable the sale to go forward on the on the scheduled date as an online event, for a total contract amount not to exceed \$8,000.00. (101-205-53500)

9. **From Clara Decerbo, Director, Providence Emergency Management Agency & Office Of Homeland Security:**

Dated April 3, 2020, requesting Approval to Piggyback the City of Cranston Contract, with GZA and IParametrics, for RFP for Disaster Recovery Administrative Services, awarded on October 15, 2019 (on March 24, 2020 the City of Cranston ratified and retained their services to support the city's recovery efforts under the COVID-19 pandemic), to support recovery efforts for any declarations resulting from the current COVID-19 pandemic, both companies will act as agents on our behalf with RIEMA and FEMA in all matters pertaining to post disaster recovery, for a total contract amount not to exceed \$93,240.00. (Minority Participation is 0%)(101-907-53227)

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

- Dated April 1, 2020, requesting Approval of Change Order #1, with Palmer Spring Company, for Brakes & Miscellaneous Brake Parts (2year Contract), in the amount of \$15,000.00, required to cover projected expenses through the remainder of Fiscal Year 2020, for a revised total contract amount not to exceed \$190,000.00. (Minority Participation is 0%)(101-303-54700)
11. Dated April 1, 2020, requesting Approval of Change Order #2, with Pascale Service Corporation, for External Diesel Parts (2 Year Contract), in the amount of \$15,000.00, required to cover projected expenses through the remainder of Fiscal Year 2020, for a revised total contract amount not to exceed \$112,500.00. (Minority Participation is 0%)(101-303-54700)
12. Dated April 1, 2020, requesting Approval of Change Order #1, with Tasca Automotive Group, for Ford Auto Parts & Repairs (2 Year Contract), in the amount of \$10,000.00, required to cover projected expenses through the remainder of Fiscal Year 2020, for a revised total contract amount not to exceed \$80,000.00. (Minority Participation is 0%)(101-303-54700)
13. Dated April 2, 2020, requesting Approval to Award an Emergency Bid, to Providence Marriott Downtown Hotel, for lodging and post cleaning fees, the department has not come before the board because of the urgency to protect our first responders on the frontline of the COVID-19 emergency pandemic, rooms are at a rate of \$79.00 per night and there is a \$500.00 assessment fee to recover the room to post isolation, the total amount is based on twenty (20) members being quarantined for a fourteen (14) day period, the department will pursue reimbursement through FEMA, for a total amount not to exceed \$32,120.00. (Minority Participation is 0%)(101-303-53500)
14. Dated April 1, 2020, requesting Approval of Payment to Clafin Service Company, for the purchase of sixteen (16) Temporal Thermometers, the department did not go before the board because of the urgency to protect our first responders on the frontline of the COVID-19 emergency pandemic, the department will pursue reimbursement through FEMA, in the amount of \$345.00 each, for a total amount not to exceed \$5,520.00. (Minority Participation is 0%)(101-303-54150)
15. Dated April 1, 2020, requesting Approval to Award an Emergency Bid, to New England Trauma Services, LLC, for Biohazard Remediation Services, the department did not go before the board because of the urgency to protect our first responders on the frontline of the COVID-19 emergency pandemic, the department will pursue reimbursement through FEMA, in a total amount not to exceed \$10,000.00. (Minority Participation is 0%)(101-303-53500)

16. Dated April 1, 2020, requesting Approval to Award an Emergency Bid, to Pranzi Catering, to provide food services to department members who are placed in quarantine due to the Coronavirus, the department did not go before the Board because of the necessity to protect our first responders on the frontline of the COVID-19 emergency pandemic, the department will pursue reimbursement through FEMA, for a total amount not to exceed \$10,000.00. (Minority Participation is 0%)(101-303-53500)
17. Dated April 1, 2020, requesting Approval of Payment, to RGP Dental, Inc., for the purchase of ten thousand (10,000) surgical masks, the department did not come before the Board because of the urgency to protect our first responders on the frontline of the COVID-19 emergency pandemic, the department will pursue reimbursement through FEMA, in the amount of \$0.60 each, for a total amount not to exceed \$6,000.00. (Minority Participation is 0%)(101-303-54150)
18. Dated April 1, 2020, requesting Approval of Payment, to RGP Dental, Inc., for the purchase of two thousand five hundred (2,500) protective face shields, the department did not come before the Board because of the urgency to protect our first responders on the frontline of the COVID-19 emergency pandemic, the department will pursue reimbursement through FEMA, in the amount of \$3.00 each, for a total amount not to exceed \$7,500.00. (Minority Participation is 0%)(101-303-54150)
19. **From Ellen Cynar, Director, Healthy Communities Office:**  
  
Dated April 6, 2020, requesting Approval of an Emergency Vendor Award, to Urban Greens Co-Op Market, for emergency meals in response to COVID-19, in March, 2020, the City of Providence was awarded funding through the No Kid Hungry Campaign to support the work of feeding Providence kids and their families nutritious meals in response to COVID-19, this is fully grant funded, for a total amount not to exceed \$49,875.00. (Minority Participation is 0%)(277-0003-20-53420)
20. **From Brian Byrnes, Deputy Superintendent, Department of Parks:**  
  
Dated March 29, 2020, requesting Approval to Enter into a Contract, with the United States Department of Agriculture (USDA), for Wildlife Services at Roger Williams Park, this contract will include, but not be limited to lethal control of the geese, the USDA is a government agency that provides these types of services at a minimal cost to municipalities for the legal control and removal of geese, for a total contract amount not to exceed \$6,125.00. (658-658-53500)

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

Dated April 1, 2020, requesting Approval to Award an Emergency Bid, to Pranzi Catering, to provide food services to department members who are placed in quarantine due to the Coronavirus, the department has not come before the Board due to the necessity to protect our first responders on the frontline of the COVID-19 emergency pandemic, the department will pursue reimbursement through FEMA, for a total amount not to exceed \$10,000.00. (Minority Participation is 0%)(101-302-53500)

22. Dated April 2, 2020, requesting Approval to Award an Emergency Bid, to Providence Marriott Downtown Hotel, for lodging and post cleaning fees, the department has not come before the Board because of the urgency to protect our first responders on the frontline of the COVID-19 emergency pandemic, rooms are at a rate of \$79.00 per night and there is a \$500.00 assessment fee to recover the room to post isolation, the total amount is based on twenty (20) members being quarantined for a fourteen (14) day period, the department will pursue reimbursement through FEMA, for a total amount not to exceed \$32,120.00. (Minority Participation is 0%)(101-303-53500)

23. Dated April 1, 2020, requesting Approval to Award an Emergency Bid, to New England Trauma Services, LLC, for Biohazard Remediation Services, the department has not come before the Board due to the necessity to protect our first responders on the frontline of the COVID-19 emergency pandemic, these services have special training for cleaning areas infected with Coronavirus, the department will pursue reimbursement through FEMA, for a total amount not to exceed \$10,000.00. (Minority Participation is 0%)(101-302-53500)

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

Dated April 6, 2020, requesting Approval to Piggyback the State of Rhode Island MPA #494 Architectural and Engineering Services, with Studio Jaed, for Construction Administrative Services related to the demolition of 60 Ernest Street, for a total contract amount not to exceed \$24,000.00. (Minority Participation is 0%)(PPBA2017A)

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

Dated April 2, 2020, requesting Approval to Piggyback the State of Rhode Island MPA #41 Electrical/Electronic Maintenance and Repair, with Liddell Brothers, Inc., for traffic signal repairs to various existing traffic signals in the City, for a total contract amount not to exceed \$200,000.00. (CIP ITEM 1.12 and 1.20)

26. Dated April 2, 2020, requesting Approval to Piggyback the Water Supply Board Award, with the following vendors, for Replacement and Rehabilitation of Water Mains and Appurtenances Within Providence Water's Distribution System (Blanket Contract FY20-FY22) (PW Project No. 25006 and No. 20173), awarded on March 4, 2019, the department wishes to utilize this contract for small sewer repairs and emergency sewer repair work throughout the City, as needed, for a total contract amount not to exceed \$300,000.00. (Minority Participation is 0%)(CIP 1.4 SEWERS; PPBA2020)

R.P. Iannuccillo & Sons Construction Co.  
Boyle & Fogarty Construction Co.  
DIFAZIO Site Corp  
Ricci Drain-Laying Co., Inc.  
Dewcon Inc.

D'Ercole Construction, Inc.  
W. Walsh Company, Inc.  
Biszko Contracting Corp.  
R. Zoppo Corp.

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

Dated April 1, 2020, requesting Approval of Change Order #1, with Liberty Chevrolet, for Purchase of (2) Mid-Sized Pick Up Trucks, in the amount of \$34,205.00, necessary because one of the vehicles purchased was struck by a tree that had fallen near the watershed area in Scituate, Acadia Insurance deemed the vehicle a total loss and issued a settlement, PW is requesting to utilize the settlement funds to replace the vehicle, for a revised total contract amount not to exceed \$102,615.00. (875-875-52870)

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

Dated March 30, 2020, requesting Approval of a Contract Extension for three years (FY21-FY23), with Skyward Inc., for the Student Information System (SIS), 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, in previous years the district has sought and gained one year renewals of this contract, in seeking a three year renewal the district will save approximately \$43,000.00 over the three year period, for a total contract amount not to exceed \$736,048.05. (Minority Participation is 0%)(LOCAL-CONTINGENT UPON FUNDING)

29. Dated March 26, 2020, requesting Approval of a Contract Extension for SY20-21, with First Student, for Student Transportation, there are no modifications to terms and conditions from the current contract other than compensation, the cost for the 2020-2021 school year is a 4% increase over the previous school year, this recommendation was made after consultation with RIDE Commissioner Infante-Green who was instrumental in the negotiation of the contract rate, for a total contract amount not to exceed \$13,375,996.00. (Minority Participation is 0%)(LOCAL-FISCAL YEAR 2021-CONTINGENT UPON FUNDING)(REQUIRES CITY COUNCIL APPROVAL)

30. Dated March 26, 2020, requesting Approval to Exercise Option Year #2, with MTG Disposal, for Rubbish Removal-1 Year Contract with Two-1 Year Options-Plant Maintenance & Operations-Local, for a total contract amount not to exceed \$185,850.00 for the 2020/2021 School Year. (Minority Participation is 0%)(LOCAL-FISCAL YEAR 2021-CONTINGENT UPON FUNDING)
31. Dated March 26, 2020, requesting Approval to Exercise Option Year #2, with Patriot Disposal, for Rebid for Recycling-1 Year Contract with Two-1 Year Options-Plant Maintenance & Operations-Local, for a total contract amount not to exceed \$67,373.77. (Minority Participation is 0%)(LOCAL-FISCAL YEAR 2021-CONTINGENT UPON FUNDING)
32. Dated March 24, 2020, requesting Approval to Piggyback the State of Rhode Island MPA #299 Wireless Services-Multi, with T-Mobile, for the purchase of mobile hot spots and associated service fees, in order to more efficiently equip students in need of internet during distance learning, for a total contract amount not to exceed \$49,200.00 in Fiscal Year 2020, this purchase will be reimbursed in full by donations. (Minority Participation is 0%)(LOCAL)

**B. OPENING OF BIDS**

1. **Department of Parks:**

MANTON SKATE PARK.

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

URBAN TRAIL NETWORK BRANDING AND SIGNAGE.

3. **Providence Police Department:**

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

4. **Providence Police Department:**

VETERINARY SERVICES RENDERED TO POLICE HORSES (1 YEAR CONTRACT).

5. **Department of Public Property:**

KITCHEN RENOVATIONS FOR BROOK STREET FIRE STATION.

6. **Department of Public Property:**

PURCHASE OF TWO (2) 2020 SPORT UTILITY VEHICLES FOR CITY COUNCIL.

7. **Department of Public Property:**

LANDSCAPING SUPPLIES & MATERIALS FY21-ONE YEAR CONTRACT WITH ONE OPTION YEAR.

8. **Department of Public Property:**

OVERHEAD DOOR REPAIR FY21-ONE YEAR CONTRACT WITH ONE OPTION YEAR.

9. **Department of Public Property:**

MASONRY REPAIRS AND UPGRADES TO DAVEY LOPES RECREATION CENTER POOL.

10. **Department of Recreation:**

CHLORINE FOR CITY POOLS- 1 YEAR BLANKET CONTRACT (7/1/20-6/30/21).

11. **Water Supply Board:**

VARIOUS WATER PIPE APPURTENANCES (7/1/2020-6/30/2021) WITH A 1 YEAR OPTION.

12. **Water Supply Board:**

SODIUM HYDROXIDE FOR PW'S FRUIT HILL PUMP STATION (EXPIRING 6/30/2021)

13. **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)

14. **School Department:**

RFP FOR APC UPS REVITALIZATION SERVICE/OFFICE OF INFORMATION TECHNOLOGY-LOCAL.

15. **School Department:**

RFP FOR FORMS MANAGEMENT STRATEGY/BLANKET ORDER-3 YEAR CONTRACT (FY 21-23)/GENERAL ADMINISTRATION-LOCAL.



16. **School Department:**

RFP FOR SERVICE TO SPRINKLER SYSTEMS, FIRE EXTINGUISHERS, FIRE ALARMS AND EMERGENCY REPAIRS-3 YEAR CONTRACT WITH ONE OPTION YEAR/PLANT MAINTENANCE-LOCAL.

17. **Department of Public Works:**

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

**C. ADVERTISEMENTS**

**TO BE OPENED ON MONDAY, MAY 11, 2020:**

**DEPARTMENT OF PARKS**

ROGER WILLIAMS PARK ROADWAY STRIPING PROJECT.

YOUNG TREE MAINTENANCE.

**SCHOOL DEPARTMENT**

RENEW BARRACUDA 990 BACKUP SUPPORT COVERAGE FY21-OFFICE OF TECHNOLOGY.

MEDICAID ADMINISTRATIVE CLAIMING ACTIVITY-3 YEAR CONTRACT (FY21-FY23) WITH TWO OPTION YEARS.

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

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