



Board of Contract and Supply

Regular Meeting

~ Agenda ~

Monday, April 27, 2020

2:00 PM

Conference Remote Meeting

Attend with Zoom from a PC, Mac, iPad, iPhone or Android device:

<https://zoom.us/j/99362699678>

Or join by phone: +1-646-876-9923 or Toll Free at +1-888-475-4499

Then enter Meeting ID: 993 6269 9678#, and press # to join.

**Meetings are also streamed live on our YouTube Channel: <https://bit.ly/pvdmeetings>
Please refresh your browser every minute or two until the meeting starts.**

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

Dated April 17, 2020, recommending FabNewport, Inc., sole bidder, for PVD Young Makers Initiative-Service Provider, in a total amount not to exceed \$165,000.00. (Minority Participation is 0%)(101-916-53499)

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

Dated April 17, 2020, recommending Ferestien Feed & Farm Supply, sole bidder, for Bagged Kiln-Dried Shavings for the Mounted Command (1 Year Contract), in a total amount not to exceed \$6,780.00. (Minority Participation is 0%)(101-302-54115-PENDING FY2021 BUDGET APPROVAL)

3. Dated April 17, 2020, recommending Ferestien Feed & Farm Supply, sole bidder, for Baled Hay for the Mounted Command (1 Year Contract), in a total amount not to exceed \$20,400.00. (Minority Participation is 0%)(101-302-54115-PENDING FY2021 BUDGET APPROVAL)

4. Dated April 17, 2020, recommending Atlantic Tactical, Inc., sole bidder, for Communications Headsets for Police Department, in a total amount not to exceed \$29,979.03. (Minority Participation is 0%)(839-839-53500)

5. Dated April 17, 2020, recommending Tracy A. Carreiro, DVM, sole bidder, for Euthanasia Services Providence Animal Shelter FY2021-(1 Year Contract), in a total amount not to exceed \$10,000.00. (Minority Participation is 0%)(101-302-54105-PENDING FY2021 BUDGET APPROVAL)

6. Dated April 17, 2020, recommending Ferestien Feed & Farm Supply, sole bidder, for Horse Feed for Mounted Command (1 Year Contract), in a total amount not to exceed \$8,597.50. (Minority Participation is 0%)(101-302-54110-PENDING FY2021 BUDGET APPROVAL)

7. Dated April 17, 2020, recommending Tracy A. Carreiro, DVM, sole bidder, for Non-Emergency Veterinary Services FY2021 (1 Year Contract), in a total amount not to exceed \$15,000.00. (Minority Participation is 0%)(101-302-54105-PENDING FY2021 BUDGET APPROVAL)
8. Dated April 17, 2020, recommending David G. Trott, sole bidder, for Shoeing of Police Department Horses (1 Year Contract), in a total amount not to exceed \$24,000.00. (Minority Participation is 0%)(101-302-54120-PENDING FY2021 BUDGET APPROVAL)
9. Dated April 17, 2020, recommending Ocean State Equine Associates, sole bidder, for Veterinary Services Rendered to Police Horses (1 Year Contract), in a total amount not to exceed \$10,100.00. (Minority Participation is 0%)(101-302-54120-PENDING FY2021 BUDGET APPROVAL)
10. **From Ricky Caruolo, General Manager, Water Supply Board:**

Dated April 15, 2020, recommending Santander Bank, N.A., low bidder, for Cash Collection Lockbox Services (FY21-FY23) with a 2-Year Option, in a total amount not to exceed \$54,000.00 over 3 years. (Minority Participation is 0%)(601-130-52500)

COMMUNICATIONS

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

Dated April 17, 2020, requesting Approval of a Contract, with Anthony Marcus Andrade, Jr., individual artist, to serve as a Public Artist in Residence at the Providence Community Library (PCL) from July 1, 2020 to October 30, 2020, as part of the Creative Community Health Worker Initiative, for a total amount not to exceed \$5,000.00. (Minority Participation is 0%) (101-916-53499-PENDING FY2021 BUDGET APPROVAL)
12. Dated April 17, 2020, requesting Approval of a Contract, with Magnolia Perez, individual artist, to serve as a Public Artist in Residence at the African Alliance of RI from July 1, 2020 to October 30, 2020, as part of the Creative Community Health Worker Initiative, for a total amount not to exceed \$5,000.00. (Minority Participation is 0%) (101-916-53499-PENDING FY2021 BUDGET APPROVAL)
13. Dated April 17, 2020, requesting Approval of a Contract, with Satta Jallah, individual artist, to serve as a Public Artist in Residence at the St. Martin de Porres Senior Center from July 1, 2020 to October 30, 2020, as part of the Creative Community Health Worker Initiative, for a total amount not to exceed \$5,000.00. (Minority Participation is 0%) (101-916-53499-PENDING FY2021 BUDGET APPROVAL)

14. Dated April 17, 2020, requesting Approval of a Contract, with Sussy Santana, individual artist, to serve as a Public Artist in Residence at the West Elmwood Housing Development Corporation (WEHDC) from July 1, 2020 to October 30, 2020, as part of the Creative Community Health Worker Initiative, for a total amount not to exceed \$5,000.00. (Minority Participation is 0%) (101-916-53499-PENDING FY2021 BUDGET APPROVAL)

15. Dated April 17, 2020, requesting Approval of a Contract, with V. Raffini, individual artist, to serve as a Public Artist in Residence at the West End Recreation Center from July 1, 2020 to October 30, 2020, as part of the Creative Community Health Worker Initiative, for a total amount not to exceed \$5,000.00. (Minority Participation is 0%) (101-916-53499-PENDING FY2021 BUDGET APPROVAL)

16. **From Emmanuel Echevarria, Director, Department of Human Resources/Benefits:**

Dated April 17, 2020, requesting Approval of a Contract Extension, with Mercer, for Healthcare Consultant, for a term of May 1, 2020 through April 30, 2021, the department is seeking an extension because of the timing of an implementation with a new healthcare consultant during the COVID-19 pandemic presents challenges that were not anticipated, the department intends to contract with a new healthcare consultant in Fall 2020/Spring 2021, for a total contract amount not to exceed \$225,000.00. (891-891-53500; 892-892-53500)

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

Dated April 15, 2020, requesting Approval of an Encumbrance, with the Providence Journal, for advertising of our annual tax sale for Fiscal Year 2019-2020, for a total amount not to exceed \$16,000.00. (Minority Participation is 0%)(1-101-205-52175-0000)

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

Dated April 14, 2020, requesting Approval of Payment, to Providence Fire Fighters IAFF Local 799, for the purchase of Fourteen Thousand (14,000) N95 Masks, in the amount of \$2.50 each, the department obtained pricing from many vendors that exceeded this pricing and because timing was of the essence in the urgency to protect our first responders on the frontline of the COVID-19 emergency pandemic no advertisement came before the board, the department will pursue reimbursement through FEMA for these items, for a total amount not to exceed \$35,000.00. (Minority Participation is 0%)(101-303-54150/3018)

19. **From Jeffrey Dana, City Solicitor, Law Department:**

Dated April 15, 2020, advising the Board of Contract & Supply that the Law Department has added a new outside legal counsel, Asquith & Mahoney, PC Attorneys at Law, for professional services rendered in connection with tax litigation matters involving the Providence Journal, in the amount of \$250.00 hour.

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

Dated April 17, 2020, requesting Approval of Change Order #1, with Yard Works, Inc., for Installation of Stormwater BMP's in Roger Williams Park Phase 2 & 3, in the amount of \$37,685.00, for multiple extra work order changes, for a revised total contract amount not to exceed \$534,385.00. (Minority Participation is 0%)(PPBA2017A)

21. Dated March 2, 2020, requesting Approval to Purchase Playground Equipment through the Massachusetts Higher Education Consortium, a bona fide procurement system, of which the Department of Parks is a member, with M.E. Obrien & Sons, for Cranston Street Tot Lot, for a total amount not to exceed \$14,730.72. (101-000-55981)

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

Dated April 14, 2020, requesting Approval of Change Order #1, with David G. Trott Horse Shoeing, for Shoeing of Police Dept. Horses-1 Year Contract, in the amount of \$5,060.00, the change is due to how the scheduling in the shoeing falls for each of the horses, each horse receives a new set of shoes every eight weeks, for the period of April 1st through June 30, 2020 there will be fourteen (14) additional shoeings, for a revised total contract amount not to exceed \$25,060.00. (Minority Participation is 0%) (101-302-54120)

23. Dated April 14, 2020, requesting Approval of Change Order #1, with Summit General Store, for Dog & Cat Food and Kitty Litter, in the amount of \$3,000.00, due to additional dog, cat food and kitty litter for animals at the Providence Animal Shelter, for a revised total contract amount not to exceed \$21,000.00. (Minority Participation is 0%)(101-302-54100)

24. Dated April 14, 2020, requesting Approval of Change Order #1, with Tasca Automotive Group, for Ford Auto Parts & Repairs for Police Vehicles (2 Year Contract), in the amount of \$10,000.00, necessary due to the age of the police vehicles and constant wear and tear on the vehicles, this procurement of authentic Ford Motor Parts is necessary to repair them, for a revised total contract amount not to exceed \$60,000.00. (Minority Participation is 0%)(101-302-54700)

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

Dated March 27, 2020, requesting Approval to Remove and Dispose of Junk Vehicles listed on the City vehicle disposal list, the dismantling of vehicles for reusable or recyclable parts and the sale of remaining materials as scrap has gone a long way toward lessening the burden on landfills.

YEAR	MAKE	VIN
1995	GMC DUMP	1GDJK34K6SE531667
1999	FORD PICKUP	1FTRF18W2XNB76260
2000	FORD DUMP	1FDWF37S7YEB63840
2006	FORD PICKUP	1FTRF14W26NA13435
1998	FORD PICKUP	1FTZF18W4WNB83399
1999	FORD VAN	1GAHG39R1X1080200
2000	GMC DUMP	1GDJK34ROYF453130
1999	FORD VAN	1FTNE24L2XHC17262

26. Dated April 16, 2020, requesting Approval to Piggyback the General Services Administration (GSA) Contract for IT Schedule 70. GS-35F-146AA, with Signet Electronic Systems, Inc., for the Microwave system upgrade that will allow new APX Mobile and Portable Radios for the Providence Police and Fire Departments to operate, for a total contract amount not to exceed \$290,977.09. (VARIOUS)

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

Dated April 17, 2020, requesting Approval of Change Order #4, with RT Group, for Architectural and Engineering Services, in the amount of \$3,000.00, necessary to correct a mathematical error presented in Change Order #3, for a revised total contract amount not to exceed \$136,688.65. (Minority Participation is 0%)(CIP 1.9 CANADA POND DAM; PPBA2017A)

28. Dated April 17, 2020, requesting Approval of Change Order #2, with D'Ambra Construction, for Providence 2018 Capital Improvement Plan Road Paving-Contract 3, in the amount of \$310,000.00, to perform sidewalk improvements in Ward 6 and Ward 15 utilizing existing unit prices, for a revised total contract amount not to exceed \$3,247,732.58. (Minority Participation is 0%)(CIP 1.1 ROADS; CIP 1.2 SIDEWALKS)

29. Dated April 17, 2020, requesting Approval of Change Order #3, with Permaline Corporation, for Traffic Signs and Related Materials CO3, in the amount of \$15,000.00, needed for additional traffic control devices and sign materials related to the COVID-19 virus response, the equipment will be used to close streets and public spaces related to COVID-19 to ensure social distancing, for a revised total contract amount not to exceed \$183,846.08. (305-52911)

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

Dated April 13, 2020, requesting Approval of Change Order #1, with Freightliners of Hartford, for Purchase of One 8 Yard Dump Truck, in the amount of \$5,500.00, necessary because PW decided to keep a dump truck originally slated to be traded in, therefore the final invoice is higher than the awarded amount, for a revised total contract amount not to exceed \$104,176.00. (875-875-52870)

31. Dated April 13, 2020, requesting Approval of a Contract Extension through June 30, 2023, with Invoice Cloud, for Electronic Invoice Presentation and On-line Payment Capabilities, it is in PW's best interest to extend the current contract and rebid these services once the new billing system is in place, for a total contract amount not to exceed \$100,000.00 per year for three years. (Minority Participation is 0%)(601-620-52110)

32. Dated April 13, 2020, requesting Approval to Piggyback the US Communities/Omnia Partners-Award Number 16154, with The Home Depot U.S.A., Inc., for various hardware, tools and construction products, for a total contract amount not to exceed \$75,000.00. (Minority Participation is 0%)(VARIOUS)

33. Dated April 13, 2020, requesting Approval to Piggyback the State of Rhode Island MPA #397-Disaster Recovery Services, with Single Source Disaster Recovery Specialist Inc., for the cleaning and disinfecting of PW facilities, for a total contract amount not to exceed \$50,000.00. (Minority Participation is 0%)(601-410-53500)

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

Dated April 13, 2020, requesting Approval to Exercise Option Year #3, with Pearl Street Properties, for Lease of Warehouse Space, for the period of September 1, 2020 to August 31, 2021, for a total contract amount not to exceed \$106,812.00. (Minority Participation is 0%)(LOCAL)

B. OPENING OF BIDS

1. **City Council Office:**

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

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:**

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

5. **Providence Police Department:**

WRITTEN POLICE PROMOTIONAL EXAMINATION FOR THE RANK OF SERGEANT.

6. **Department of Public Property:**

KITCHEN RENOVATIONS FOR BROOK STREET FIRE STATION.

7. **Department of Public Property:**

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

8. **Water Supply Board:**

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

9. **Water Supply Board:**

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

10. **Water Supply Board:**

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

11. **School Department:**

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

12. **School Department:**

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

13. **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.

14. **School Department:**

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

15. **School Department:**

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

C. ADVERTISEMENTS

TO BE OPENED ON TUESDAY, MAY 26, 2020:

PROVIDENCE FIRE DEPARTMENT

MEDICINE AND MEDICAL SUPPLIES-TWO (2) YEAR CONTRACT.

NITRILE EMS EXAM GLOVES-TWO (2) YEAR CONTRACT.

OXYGEN-TWO (2) YEAR CONTRACT.

OFFICE OF THE MAYOR

RFP: LEGAL SUPPORT SERVICES FOR EVICTION DEFENSE.

DEPARTMENT OF PARKS

ARDOENE PARK IMPROVEMENTS.

MERINO PARK IMPROVEMENTS.

RIDGE STREET PARK FENCE AND WALL REPAIRS.

PROVIDENCE POLICE DEPARTMENT

DOG & CAT FOOD AND KITTY LITTER FY2021 (1 YEAR CONTRACT).

WATER SUPPLY BOARD

ASSIST PROVIDENCE WATER WITH DEVELOPMENT & IMPLEMENTATION OF A NEW BILLING SYSTEM.

SCHOOL DEPARTMENT

AUDIOLOGY SERVICES-ONE-YEAR CONTRACT (FY21) WITH TWO OPTION YEARS.

CARPET AND FLOORING MATERIALS-3 YEAR CONTRACT (FY21-FY23)-PLANT MAINTENANCE AND OPERATIONS.

EXTERMINATION SERVICES FOR VARIOUS LOCATIONS-3 YEAR CONTRACT (FY21-FY23)-PLANT MAINTENANCE AND OPERATIONS.

MATHEMATICS PROFESSIONAL DEVELOPMENT SERIES TO SUPPORT EUREKA IMPLEMENTATION GRADES K-5-ONE YEAR CONTRACT WITH TWO OPTION YEARS.

SPEECH AND LANGUAGE SERVICES (SPANISH)-ONE YEAR CONTRACT (FY21) WITH TWO OPTION YEARS.

SPEECH AND LANGUAGE SERVICES (ENGLISH)-ONE YEAR CONTRACT (FY21) WITH TWO OPTION YEARS.

WEBSITE DESIGN, CONTENT MANAGEMENT AND HOSTING SERVICES-3 YEAR CONTRACT (FY21-FY23) WITH TWO ONE-YEAR OPTIONS.

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

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