



Board of Contract and Supply

Regular Meeting

~ Agenda ~

Monday, January 11, 2016

2:00 PM

City Council Chambers (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 Wendy Nilsson, Superintendent, Department of Parks:

Dated January 5, 2016, recommending Central Nurseries, low bidder, for Peace & Plenty Park Improvements, in a total amount not to exceed \$58,572.00. (Minority Participation is 0%) (CDBG, DEM)

2. Dated January 4, 2016, recommending North-Eastern Tree Service, Inc., low bidder, for Street Tree Block Pruning 2016, in a total amount not to exceed \$59,980.00. (Minority Participation is 20%) (101-703-53401, 676-676-53401)

3. Dated January 4, 2016, recommending Davey Resource Group, low bidder, for Tree Inventory and Risk Assessment, Roger Williams Park 2016, in a total amount not to exceed \$24,997.32. (Minority Participation is 0%) (676-676-53401)

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

Dated December 22, 2015, recommending Hulafish Creative, third low bidder, (while not the apparent low bidder, it is in the best interest of the City to reject the low bidder, the proposal seemed generic and did not articulate enough of an understanding of this project) for Rebranding and Graphic Design Services for First Source Program, in a total amount not to exceed \$10,500.00. (Minority Participation is 100%) (101-908 55125-0015)

5. From Jim Silveria, Chief Information Officer, Information Technology:

Dated January 5, 2016, recommending TBNG Consulting, low bidder, for Support, Barracuda Web Filter 610, in a total amount not to exceed \$8,881.00. (Minority Participation is 0%) (101-204-52040)

COMMUNICATIONS

6. **From Wendy Nilsson, Superintendent, Department of Parks:**

Superintendent of Parks Nilsson, under date of January 6, 2016, requesting approval of a Change Order, with CUES, Inc., for Aerial Lift Repairs for Truck #1888 and #2307, the additional work is needed specifically for truck #2307 to complete repairs and pass inspection, in the total amount of \$4,497.83, for a total adjusted amount not to exceed \$13,437.70. (101-702-52912)

7. **From Alan Sepe, Director of Operations, Department of Public Property:**

Director of Operations Sepe, under date of January 6, 2016, requesting approval to piggyback the State of Rhode Island Master Price Agreement #494, with the following vendors, for Architectural and Engineering Services, for the period 2015-2017. (VARIOUS CITY BUDGETS, PROVIDENCE PUBLIC BUILDING AUTHORITY)

Architect/Engineer	Studio Jaed	\$126.67/hr. primary rate
Architect	L.A. Torrado	
	Architects (MBE)	\$ 71.00/hr. primary rate
Engineer	Hughes Associates	\$135.00/hr. primary rate

8. **From Russell Knight, Director, Department of Public Works:**

Director of Public Works Knight, under date of November 10, 2015, requesting approval to piggyback the State of Rhode Island Master Price Agreement (MPA 395), with Motorola Solutions, Inc., for Mobile Radios for Snow Plow Trucks, at a quoted price of \$3,305.50 each, for a total amount not to exceed \$9,916.50. (1-101-510-54215)

9. **From James Lombardi, City Treasurer, Office of the Treasurer:**

City Treasurer Lombardi, under date of January 6, 2016, requesting approval of a Change Order to expand the award, with Figmint, for Website Design Contract FY 2016, in the amount of \$22,500.00, under the same terms and conditions of the original award of September 21, 2015 for \$50,000.00, for additional needs, for a revised total amount not to exceed \$72,500.00. (101-103-52911, 101-209-53500, 101-910-53500, 101-911-53500)

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

Chief of Police Clements, under date of December 23, 2015, requesting approval to piggyback the U.S. General Services Administration's Corporate Schedule Pricelist for Information Technology, Contract #GS-00F00020Y, with CENTRA Technology, to build a customized gang assessment database, and to provide the services of a business improvement specialist for a maximum of 200 hours at an hourly rate of \$75.00 per hour, the database shall serve as a central repository for gang member information and provide police officers with criminal history, violent tendencies, and the gang affiliations of confirmed gang members operating in the City of Providence, for a total amount not to exceed \$15,000.00. (EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT)

11. Chief of Police Clements, under date of December 21, 2015, requesting approval to piggyback the State of Connecticut's Information Technology Master Price Agreement #B-04-001, with 3M Cogent, Inc., for Automated Fingerprint Identification Systems, to purchase one (1) Latent Fingerprint Workstation and LexMark MS810dn Printer, to enable the officers in the Providence Police Bureau of Criminal Identification to process quickly fingerprints found at crime scenes, the department currently uses a 3M Cogent Automatic Fingerprint Identification System for the identification and processing of arrested suspects, in a total amount not to exceed \$29,549.00. (MASTER LEASE)

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

Purchasing Administrator Petrarca, under date of December 21, 2015, requesting approval to pay Children's Friend, for a mental health consultant at Harry Kizirian Elementary School, to support the social and emotional well-being of the students, parents and their families, outside referrals for additional mental health support for students, parents and/or families will be made with consent, in a total amount not to exceed \$10,000.00. (Minority Participation is 0%) (LOCAL FUNDS)

13. Purchasing Administrator Petrarca, under date of January 4, 2016, requesting approval to pay HYA Executive Search, Division of ECRA Group, Inc., this consulting firm will assist in the search for and recruitment of a new Superintendent for PPSD, an emergency RFP was issued thru the City Purchasing Department to 10 different consulting firms and HYA Executive Search was the sole bidder, in a total amount not to exceed \$26,500.00. (LOCAL)

14. Purchasing Administrator Petrarca, under date of December 28, 2015, requesting approval to pay Marriott Downtown, for the rental of 16 rooms for three nights, 16 breakfasts and dinners for three days, meeting room rental for three days and LCD projector rental for three days for a NEASC accreditation visit for Mount Pleasant High School, the self-study and NEASC visit concentrates on assessment of and for Student Learning, School Culture, Leadership and School Resources for Learning and Community Resources, in a total amount not to exceed \$12,142.49.(Minority Participation is 0%) (TITLE I)

B. OPENING OF BIDS

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

DEMOLITION OF 700 CHARLES STREET, A TWO STORY WOOD STRUCTURE.

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

TITLE EXAMINATIONS.

3. **Department of Parks:**

PURCHASE OF LIGHTED BOLLARDS-ROGER WILLIAMS PARK-BOTANICAL CENTER.

4. **Department of Parks:**

REPAIRS TO MASONRY STEPS AND PAVING AT WATERPLACE RESTAURANT.

5. **Department of Parks:**

ARTHUR & RUBY LAWRENCE PARK IMPROVEMENTS.

6. **Water Supply Board:**

RETROFIT EXISTING PROVIDENCE WATER UTILITY VEHICLE.

7. **Water Supply Board:**

PROVIDE PARTS & SERVICES TO CHLORINE FEED EQUIPMENT AT PJ HOLTON PURIFICATION PLANT.

8. **School Department:**

RFP FOR MOBILITY EQUIPMENT-SPECIAL EDUCATION/FEDERAL PROGRAMS-IDEA.

9. **School Department:**

RFP FOR CONTRACT SERVICES FOR PROFESSIONAL DEVELOPMENT AND EDUCATOR TRAINING ON STUDENT ENGAGEMENT, DE-ESCALATION AND REDIRECTION STRATEGIES TO SUPPORT LEARNING AND STUDENT CULTURE AT DEL SESTO, ROGER WILLIAMS AND GILBERT STUART MIDDLE SCHOOLS/FEDERAL PROGRAMS-TITLE 1 AND SCHOOL IMPROVEMENT GRANTS.

10. **Department of Public Works:**

INTERESTED SUPPLIERS OF SNOW/ICE CONTROL SERVICES.

C. ADVERTISEMENTS

TO BE OPENED ON MONDAY, FEBRUARY 8, 2016:

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

INSTALLATION NEW ROOF AT 35 SWISS STREET, PROVIDENCE.

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.