



Board of Contract and Supply

Regular Meeting

~ Agenda ~

Monday, April 4, 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 Brian Byrnes, Deputy Superintendent of Parks, Department of Parks:

Dated March 25, 2016, recommending La Gondola Providence, Inc., sole bidder, for Waterplace Dock Lease, in a total amount not to exceed \$55,000.00. (Minority Participation is 0%) (658-658 REVENUE)

2. From Wendy Nilsson, Superintendent, Department of Parks:

Dated March 28, 2016, recommending Yard Works, Inc., sole bidder, for Synthetic Field Installation at Donigian Park, in a total amount not to exceed \$299,340.00. (Minority Participation is 0%) (CDBG)

3. Dated March 28, 2016, recommending United Construction, low bidder, for Billy Taylor Park Improvements, in a total amount not to exceed \$39,826.00. (Minority Participation is 0%) (CDBG)

4. Dated March 3, 2016, recommending W.H. Peppes, low bidder, for Arthur & Ruby Lawrence Park Improvements, in a total amount not to exceed \$9,517.00. (Minority Participation is 0%) (CDBG)

5. From Brian Hull, Director of Community Development, Department of Planning and Development:

Dated March 28, 2016, recommending Yard Works, low bidder, for Pleasant View Elementary School Play Areas Project, in a total amount not to exceed \$165,891.00. (Minority Participation is 0%) (FEDERAL FUNDS, WILL BE REIMBURSED BY HUD)

6. From Ellen Cynar, Director, Healthy Communities Office:

Dated March 7, 2016, recommending Fio Partners, sole bidder, for Cities Connecting Children to Nature Assessment Consultant, in a total amount not to exceed \$8,250.00. (Minority Participation is 0%) (277-277)

7. **From James Glover, Acting Director, Workforce Solutions of Providence/Cranston:**

Dated March 28, 2016, recommending the following bidders, for Skills Training Program, in a total amount not to exceed \$284,321.00.
(FEDERAL FUNDING)

Year Up Providence (IT Services)	\$165,000.00
New Horizons Computer Learning Center (IT Services)	\$ 50,000.00
Genesis Center (Health Services)	\$ 31,421.00
Genesis Center (Culinary Services)	\$ 37,900.00

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

Dated March 23, 2016, recommending Dunbar Armored, Inc., sole bidder, for RFP for Money Collection for Food Services/3 Year Contract/Food Service, in a total amount not to exceed \$60,000.00 per year for 3 years.
(Minority Participation is 0%) (FOOD SERVICE ACCOUNT)

9. Dated March 23, 2016, recommending Anthony J. Alario, MD, sole bidder, for Pediatric Physician/Consultant-3 Year Contract-Local, in a total amount not to exceed \$10,000.00 per year for 3 years. (Minority Participation is 0%) (LOCAL)

COMMUNICATIONS

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

Superintendent of Parks Nilsson, under date of March 23, 2016, requesting approval to pay KaBoom, Inc., for the portion of the community playground build agreement, for a playground with play equipment to be built in Bucklin Park on June 4, 2016, in a total amount not to exceed \$8,500.00. (658-658-53500)

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

Director of Operations Sepe, under date of March 30, 2016, requesting approval for the Department of Public Property and all Departments, to piggyback Internet Based Timekeeping award of March 21, 2016, with Andrews Technology HMS, Inc., on an as needed basis.

12. **From Ellen Cynar, Director, Healthy Communities Office:**

Director of Healthy Communities Office Cynar, under date of March 11, 2016, requesting approval of a sole source award, with Fio Partners, for Health System Interventions Evaluation Activities related to the City of Providence-Healthy Communities Office's Health Equity Zone grant, in a total amount not to exceed \$18,000.00. (277-0009-16)

13. Director of Healthy Communities Office Cynar, under date of March 11, 2016, requesting approval of a sole source award, with Community Health Innovations of RI (CHI-RI), to support Community Health Worker activities related to the city of Providence-Healthy Communities Office's Health Equity Zone grant, the fiscal sponsor for CHI-RI is social Venture Partners Rhode island dba Social Enterprise Greenhouse, in a total amount not to exceed \$10,750.00. (277-0009-16)
14. Director of Healthy Communities Office Cynar, under date of March 11, 2016, requesting approval of a sole source award, with Providence Community Health Centers, for delivery of the Diabetes Prevention Program related to the City of Providence-Healthy Communities Office's Health Equity Zone grant, in a total amount not to exceed \$5,000.00. (277-0009-16)
15. Director of Healthy Communities Office Cynar, under date of March 25, 2016, requesting approval of a sole source award, with Partnership for Providence Parks, for Providence PlayCorps program implementation, to support the summer meals program and healthy eating policy related to the City of Providence-Healthy Communities Office's Health Equity Zone grant, in a total amount not to exceed \$19,994.50. (277-0009-16)
16. Director of Healthy Communities Office Cynar, under date of March 25, 2016, requesting approval of a sole source award, with Institute for the Study and Practice of Nonviolence (Nonviolence Institute), to conduct three nonviolence conflict resolution workshops related to the City of Providence-Healthy Communities Office's Health Equity Zone grant, in a total amount not to exceed \$9,999.00. (277-0009-16)
17. Director of Healthy Communities Office Cynar, under date of March 11, 2016, requesting approval of a sole source award, with Lifespan Community Health Institute, for delivery of the RI Department of Health's Diabetes Prevention Program related to the city of Providence-Healthy Communities Office's Health Equity Zone grant, in a total amount not to exceed \$23,000.00. (277-0009-16)
18. Director of Healthy Communities Office Cynar, under date of March 25, 2016, requesting approval of a sole-source award, with Groundwork Providence, for the development and completion of four green infrastructure projects related to the City of Providence-Healthy Communities Office's Health Equity Zone grant, in a total amount not to exceed \$10,000.00. (277-0009-16)
19. Director of Healthy Communities Office Cynar, under date of March 25, 2016, requesting approval of a sole-source award, with Youth in Action, for delivery of peer-to-peer health education programs related to personal hygiene, nutrition and obesity prevention related to the city of Providence-Healthy Communities Office's Health Equity Zone grant, in a total amount not to exceed \$15,000.00. (277-0009-16)

20. **From Michael Borg, Director, Providence Emergency Management Agency & Office Of Homeland Security:**

Director of Providence Emergency Management Agency Borg, under date of March 21, 2016, requesting approval of additional funding, with Raytheon, for Rhode Island Common Operating Picture (RICOP)-Maritime Radar Project (DHS FY11 Port Security Grant: EMW-2011-PU-APP-00213), Modification 4, for preventative maintenance and repairs, in the amount of \$85,000.00, for a total new adjusted amount not to exceed \$642,800.00. (250-907-52850 250-3025-16)

21. **From David Quinn, Tax Assessor, Office of the Assessor:**

Tax Assessor Quinn, under date of March 28, 2016, requesting approval to piggyback the State of Rhode Island MPA #337, with Ricoh, for the lease of a Ricoh MP4054SP Digital Copier, in the amount of \$189.24 for 48 months, for a total amount not to exceed \$9,083.52, usage will be billed quarterly at \$.0068 per copy, and a Ricoh MPC3503 Color Copier, in the amount of \$244.19 monthly, for a total amount not to exceed \$11,721.12 for 48 months, usage will be billed quarterly at \$.0077 per copy for black and white copies, and \$.0419 per copy for color copies, pricing includes 100% of all parts, labor, drums, toner and staples, there is an estimated savings of \$1,327.00 for the trade in of the Ricoh MP4000, for a total new adjusted amount not to exceed \$20,804.64. (101-207-53401)

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

Chief of Police Clements, under date of March 23, 2016, requesting approval to engage Integrated Security, Inc., for the purchase of two (2) rooftop camera housings and the work necessary to replace them, the cameras currently face the main entrance to the police station and side parking area, in a total amount not to exceed \$11,132.65. (839-839-52250)

23. Chief of Police Clements, under date of March 23, 2016, requesting approval to encumber funds, with Westminster Auto Body, for auto body repairs to police vehicles, to cover estimated expenses until the end of FY 2016, this service was originally placed out for bids through Public Property in 2013 and on January 13, 2014 the Board of Contract and Supply approved to award the two (2) year blanket contract with Westminster Auto Body, the department continued to use Westminster Auto Body unaware that these services were not put out to bids for FY 2016, for a total amount not to exceed \$25,000.00. (101-302-52912)

24. Chief of Police Clements, under date of March 16, 2016, requesting approval to piggyback the State of Rhode Island MPA #337, with Core Business Technologies, to lease (1) Savin C4503 Color Digital Imaging System for 60 months, in the amount of \$187.63 per month, for a total amount not to exceed \$11,257.80. (101-302-52905)

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

General Manager of Water Supply Board Caruolo, under date of March 15, 2016, requesting approval to extend the contract of April 8, 2013 for an additional one (1) year through April 8, 2017, with the following vendors, for Inspection Services/Construction Management for Various Infrastructure and Capital Improvement Projects, the original RFP allowed Providence Water to extend the existing award for an additional two years if deemed to be in the best interest of the department, for a total amount not to exceed \$4,000,000.00 over the three year contract period, or at the time when funds expire, whichever comes first. (Minority Participation is 0%) (848-848-52885-1-3-848-24003-53305)

AECOM Technical Services, Inc. Garofalo & Associates, Inc.
CDM Smith, Inc. Louis Berger Water Services, Inc.

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

Purchasing Administrator Petrarca, under date of March 24, 2016, requesting approval to continue to use E A Engineering Service and Technology, Inc., to monitor the air quality at the Alvarez High School Parcel B (the former Gorham Facility), to comply with the RIDEM Amended Order of Approval, (as of September, 2008, the Providence Building Authority has turned the cost over to School Department), they will collect monthly ambient, sub-slab and indoor air samples at 13 RIDEM approved locations at Alvarez High School, perform monthly site inspections, field monitoring and routine maintenance, prepare and submit four quarterly reports and update and maintain the local public informational repository and the RIDEM electronic repository with respect to the quarterly air monitoring reports, in a total amount not to exceed \$47,335.00 for the 2016-2017 school year. (Minority Participation is 0%) (LOCAL)

27. Purchasing Administrator Petrarca, under date of March 24, 2016, requesting approval of a contract, with Highlander, for the School Department/Harry Kizirian Elementary School/Verizon Innovation Learning Grant (the grant was written with Highlander Institute as the sub-recipient of it), to create a school-based blended learning plan, the plan will focus on cost-effective solutions to addressing gaps in student comfort with technology and mathematics, through blended learning, in a total amount not to exceed \$15,450.00. (Minority Participation is 0%) (VERIZON INNOVATION LEARNING GRANT)

28. Purchasing Administrator Petrarca, under date of March 22, 2016, requesting approval of payment, to Robert H. Lord Company, Inc., for the School Department/Field House Fund, for the cost of a Porter #670 Fold Up Divider Netting Curtain including installation at the PCTA Field House, this company is the exclusive Porter Dealer in New England, by replacing the curtain with the same make, the mechanism and hardware will not have to be replaced, the purpose of the curtain is to separate the throwing area from the rest of the track meet events so that the athletes running on the track would not be hit by the weights and shotputs being thrown during competition, in a total amount not to exceed \$23,810.00. (Minority Participation is 0%) (FIELD HOUSE FUND)
29. Purchasing Administrator Petrarca, under date of March 22, 2016, requesting approval to continue to use Arcadis (previously known as LFR Levine Fricke), for monthly monitoring services of the air quality at the Springfield Complex, (the Providence Building Authority has turned the cost over to the School Department), in the amount of \$3,416.67 per month, and Diamond Technical Services (Sole Vendor), for monthly calibration of LEL Sensors, in the amount of \$1,468.00 per month, and \$10,000.00 for charcoal filter replacement for the 2016/2017 school year, for a combined total amount not to exceed \$68,616.00. (Minority Participation is 0%) (LOCAL)
30. Purchasing Administrator Petrarca, under date of March 23, 2016, requesting approval for the School Department/Federal Programs/Title I, to amend the award of May 18, 2015, with Odysseyware, for RFP for Virtual Learning-3 Year-Federal Programs-Title I, for licenses and associated PD for the proprietary Internet-based learning management system and curriculum, the additional monies are needed for an additional location-Academy for Career Exploration with the same terms, conditions and cost as the original bid, in the amount of \$10,000.00, for a revised total amount not to exceed \$451,000.00 for three years. (TITLE I)
31. **From Colonel Hugh T. Clements Jr., Chief of Police, Providence Police Department:**
- Chief of Police Clements, under date of March 28, 2016, requesting approval to Reject All Bids Received, for Utility Trailer and Generator, the bids were over the budgeted amount and will be re-advertised.

B. OPENING OF BIDS

1. **Department of Inspection and Standards:**
- DEMOLITION OF 167 OXFORD STREET, A TWO STORY WOOD STRUCTURE.
2. **Department of Parks:**
- BUILDING LEASE OF THE BUS DRIVERS LOUNGE AKA THE WJAR KIOSK LOCATED AT BILTMORE PARK.

3. **Department of Parks:**
FIELD IMPROVEMENTS - BUCKLIN, COLLYER AND RWP
SOFTBALL FIELDS.
4. **Department of Parks:**
PARK IMPROVEMENTS CADILLAC DRIVE.
5. **Department of Parks:**
SCHOOL BUS WALKING PATH.
6. **Department of Parks:**
ROADWAY IMPROVEMENTS AT ROGER WILLIAMS PARK.
7. **Department of Public Property:**
COMMUNITY ROOM RENOVATIONS AND ADA UPGRADES AT
JOSLIN RECREATION CENTER.
8. **Department of Public Property:**
AUTOMOTIVE BATTERIES (BLANKET CONTRACT 2016-2018).
9. **Department of Public Property:**
AUTOMOTIVE GLASS (BLANKET CONTRACT 2016-2018).
10. **Department of Public Property:**
AUTOMOTIVE OILS & LUBRICANTS (BLANKET CONTRACT
2016-2018).
11. **Department of Public Property:**
AUTOMOTIVE TIRES FOR ALL APPLICATIONS (BLANKET
CONTRACT 2016-2018).
12. **Department of Public Property:**
BURNER REPAIR (BLANKET CONTRACT 2016-2018).
13. **Department of Public Property:**
CARPENTRY SERVICES (BLANKET CONTRACT 2016-2018).
14. **Department of Public Property:**
ELECTRICAL REPAIR (BLANKET CONTRACT 2016-2018).

15. **Department of Public Property:**
FENCE REPAIR (BLANKET CONTRACT 2016-2018).
16. **Water Supply Board:**
OCCUPATIONAL HEALTH FACILITY TO PROVIDE THE SERVICE OF PRE-EMPLOYMENT PHYSICALS.
17. **Water Supply Board:**
PROVIDENCE WATER'S ASSET MANAGEMENT SYSTEM FOR THE PROVIDENCE WATER SUPPLY BOARD.
18. **School Department:**
POLYCARBONATE GLASS-3 YEAR CONTRACT-PLANT MAINTENANCE & OPERATIONS.
19. **School Department:**
WINDOW SHADES-3 YEAR CONTRACT-PLANT MAINTENANCE & OPERATIONS/LOCAL.
20. **School Department:**
CHEMICAL AND HAZARDOUS MATERIAL REMOVAL-3 YEAR CONTRACT-PLANT MAINTENANCE & OPERATIONS.
21. **School Department:**
HARDWARE, FASTENERS AND GENERAL MAINTENANCE SUPPLIES AND TOOLS-3 YEAR CONTRACT-PLANT MAINTENANCE & OPERATIONS-LOCAL.
22. **School Department:**
RFP FOR STAGE RIGGING & SOUND PRODUCTION FOR THE AUDITORIUM FOR MT. PLEASANT HIGH SCHOOL/FEDERAL PROGRAMS-CHAMPLIN FOUNDATION GRANT.

C. ADVERTISEMENTS

TO BE OPENED ON MONDAY, APRIL 18, 2016:

OFFICE OF CITY SOLICITOR

ONLINE LEGAL RESEARCH SERVICES, SUBSCRIPTIONS AND
LAW BOOKS.

DEPARTMENT OF PARKS

CANDACE STREET PARK IMPROVEMENTS.

CATHEDRAL SQUARE GROVE IMPROVEMENTS.

ROGER WILLIAMS PARK - POLO LAKE PATH.

WARREN STREET PARK IMPROVEMENTS.

POLICE DEPARTMENT

UTILITY TRAILER AND GENERATOR.

SCHOOL DEPARTMENT

RFP TO RENEW SOFTWARE SERVICE AGREEMENT OF THE
CURRENT VIRTUAL SERVER TOOLS/LOCAL.

RFP FOR DOOSAN P185WDO-T4F PORTABLE AIR
COMPRESSOR/FEDERAL PROGRAMS-PERKINS.

RFP FOR BOSCH PACK 101 WRAP MACHINE/FEDERAL
PROGRAMS-CATEGORICAL FUNDS.

TO BE OPENED ON MONDAY, MAY 2, 2016:

FIRE DEPARTMENT

FIRE HOSE.

ENTRANCE EXAM.

TO BE OPENED ON MONDAY, MAY 16, 2016:

WATER SUPPLY BOARD

RFP FOR INSURANCE COVERAGES TO INCLUDE
PROPERTY/LIABILITY AND WORKERS' COMPENSATION
(BLANKET 2016-2019).

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.