



Board of Contract and Supply

Regular Meeting

~ Agenda ~

Monday, October 31, 2016

2:00 PM

City Council Chamber (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 October 21, 2016, recommending Yard Works, Inc., low bidder, for Waterman Street Park Site Improvements, in a total amount not to exceed \$12,900.00. (Minority Participation is 0%) (658-658-53500)

2. Dated October 19, 2016, recommending Narragansett Improvement, sole bidder, for Billy Taylor Park Site Improvements, in a total amount not to exceed \$18,100.00. (Minority Participation is 9%) (CDBG)

3. Dated October 21, 2016, recommending Megan E. Gardner, low bidder, for Landscape Architect, in a total amount not to exceed \$67,000.00. (Minority Participation is 0%) (658-658-53401)

4. Dated October 21, 2016, recommending Geographic Technologies Group, sole bidder, for Work Order-Asset Management Software-Citywide, in a total amount not to exceed \$40,000.00.(Minority Participation is 0%) (MASTER LEASE)

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

Dated October 27, 2016, recommending Santa Buckley Energy, second low bidder (while not the apparent low bidder, a review of the bids reveal that it is in the best interest of the City to reject the low bidder because: the extra fee for deliveries that are less than 250 gallons is not acceptable, last year the City had more than 50 instances of Heating Oil deliveries less than 250 gallons), for #2 Heating Oil 2016-2019, in a total amount \$200,000.00 per year. (101-1801-54730)

6. From Michael Borg, Director, Department of Public Works:

Dated October 24, 2016, recommending Recycle Away, LLC, low bidder, for Recycling and Trash Containers, in a total amount not to exceed \$9,684.50. (Minority Participation is 0%) (CDBG-WARD 14)

7. Dated October 20, 2016, recommending Bahr Sales, Inc., sole bidder, for Purchase Pole Camera for Manhole and Catch Basin Inspections, in a total amount not to exceed \$15,735.00. (Minority Participation is 0%) (1-101-502-53500)

8. Dated October 19, 2016, recommending Cardi Corporation, low bidder, for Screened Sand for Snow & Ice Control 16-17, in a total amount not to exceed \$50,000.00. (Minority Participation is 0%) (1-101-510-54758)

9. Dated October 18, 2016, recommending the following bidders, for Interested Suppliers of Snow/Ice Control Services, in various amounts based on equipment size and accessories. (Minority Participation is 0%) (1-101-510-53011)

BC Construction
CB Randall & Sons
FJ DiCenzo Construction, LLC

10. **From Peter Asen, Director of Partnerships and Development, Office of the Mayor:**

Dated October 25, 2016, recommending Lehoullier Consulting, low bidder, for Workforce Development Transformation Consultant, in a total amount not to exceed \$ 12,760.00. (Minority Participation is 100%) (265-265)

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

Dated October 2, 2016, recommending the following bidders, for Second RFP for Year 2016-2017 Title I Tutoring Services to Eligible Private School Children/Federal Programs/Title I, in a total amount not to exceed \$400,000.00. (Minority Participation is 0%) (TITLE I)

Cary Greengart
John Fontes
Owen E. Trainor III

12. Dated October 24, 2016, recommending School Specialty, Inc., low bidder, for Student Science Tables for Roger Williams School/Local, in a total amount not to exceed \$5,076.80. (Minority Participation is 0%) (LOCAL)

13. Dated October 25, 2016, recommending Beat the Streets Providence, sole bidder, for RFP for High Quality Mentoring and Leadership Program Through Wrestling Education Program for Middle School Students-1 Year With 2-One Year Options for Renewal/Local & Federal Programs-Title I, in a total amount not to exceed \$8,500.00 for 1 year. (Minority Participation is 0%) (LOCAL & TITLE I)

COMMUNICATIONS

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

Director of Planning and Development Nickerson, under date of October 24, 2016, providing notification to the Board of Contract & Supply of the following contracts awarded in conjunction with the City's Lead Grant, all qualified bidders were notified of the option to bid and are on the approved state bidding list.

Address	Bid Opened	Amount	Contractor
30 Miller Avenue	11/20/15	\$35,705.00	Smith & Sons
29 Canton Street	12/1/15	\$24,895.00	Mora Construction
27 Kinfield	6/20/16	\$10,295.00	Benitez Contractors
96 Priscilla Avenue	5/13/16	\$21,150.00	Spain Environmental
75 Pavilion Avenue	6/20/16	\$13,570.00	A-Team Contractors
11 Pallas Street	7/8/16	\$15,755.00	Benitez Contractors
23 Lisbon Street	7/7/16	\$14,783.00	Smith & Sons Home Impr.
81 Garfield Avenue	7/29/16	\$14,100.00	Benitez Contractors
26 Garfield Avenue	8/5/16	\$ 6,180.00	Spain Environmental
93 Laurel Hill Avenue	8/9/16	\$ 9,100.00	Mora Construction
212 Magnolia Street	8/12/16	\$12,299.00	Robert's Home Improvement
11 LaSalle Drive	8/12/16	\$14,250.00	Benitez Contractors
67 Verndale Avenue	8/19/16	\$29,936.00	Robert's Home Improvement
82-84 Updike Street	8/31/16	\$31,054.00	Robert's Home Improvement
152 Whitehall Street	9/2/16	\$16,353.00	Mora Construction
89 Lexington	9/2/16	\$26,195.00	Almanzar Construction
496 Public Street	9/12/16	\$24,510.00	Spain Environmental
259 Admiral Street	9/29/16	\$21,500.00	Benitez Contractors
18 Balmoral Avenue	10/7/16	\$19,495.00	Almanzar Construction
122 Enfield Street	10/19/16	\$10,270.00	Spain Environmental

15. From Jeffrey Dana, City Solicitor, Office of City Solicitor:

City Solicitor Dana, under date of October 17, 2016, requesting approval of a Change Order, with West Publishing, for RFP Online Legal Research Services, Subscriptions and Law Books, in the amount of \$27,148.00, the additional funds will cover the cost of three months of services, which the original contract does not cover, for a revised total amount not to exceed \$151,375.60. (101-105-54615)

16. From Commissioner Steven M. Pare, Acting Chief, Providence Fire Department:

Acting Chief of Fire Commissioner Pare, under date of October 13, 2016, requesting approval of an encumbrance, with Tasca Automotive Group, for parts and repairs to autos and trucks, Tasca is the closest Ford dealership not only to provide the largest inventory for parts, but works well with municipalities providing preference and quicker service, in a total amount not to exceed \$15,000.00. (101-303-54700)

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

Chief of Police Clements, under date of October 14, 2016, requesting approval to piggyback the State of Rhode Island MPA #31, with George J. Petronis Enterprise, Inc. d/b/a/ The Gun Shop, to purchase (30) simunition rounds, they are to be used for training purposes in the Department's upcoming police academy, in a total amount not to exceed \$6,925.80. (101-302-52600)

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

General Manager of Water Supply Board Caruolo, under date of October 20, 2016, requesting approval to extend the existing contract of April 23, 2012, with New England Testing Laboratory, Inc., for laboratory lead testing and related reporting services to comply with the Safe Drinking Water Act's Lead and Copper Rule Regulation's Lead Service Line Replacement Requirement, in a total amount not to exceed \$148,700.00, which is the remaining balance of the original award. (Minority Participation is 0%) (848-848-27002)

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

Purchasing Administrator Petrarca, under date of September 14, 2016, requesting approval to amend the award of July 11, 2016, with Budgetary Change Order #1, with Sodexo, for the School Department-Food Service, in the amount of \$696,072.00, for the USDA Fresh Fruit and Vegetable Program Grant for the 2016/2017 school year, the program is a 100% reimbursable grant for which the School Department has already been reimbursed for the total amount, the purpose of the grant is to insure an increase in the consumption of fresh fruits and vegetables for Providence School students, the program is also seen as an important catalyst for change in efforts to combat childhood obesity by helping children learn more healthful eating habits, for a revised total amount not to exceed \$18,068,610.00. (Minority Participation is 0%) (FRESH FRUIT AND VEGETABLE PROGRAM)

20. Purchasing Administrator Petrarca, under date of October 12, 2016, requesting approval of the School Department/Local, to amend the award of April 18, 2016 for all 3 years, by adding the following 2 vendors who submitted bids for the RFP, for Repairs, Maintenance & Installation to Intercom-3 Year Contract-Support Services-Local, the original vendors CS & M Tele-Systems, Inc. and Dane Tech, Inc. are not responding to calls in a timely manner resulting in safety issues at the schools, no additional funding is needed. (Minority Participation is 0%)

PMA Industries, Inc.
Communication Systems, Inc.

21. Purchasing Administrator Petrarca, under date of October 17, 2016, requesting approval for the School Department/Federal Programs-Title I, to amend the award of June 27, 2016, for License Renewals, Related Materials, Related Professional Development and Full Technical and Data Support-School Department, to include an additional location-Fortes Elementary School, in the amount of \$1,320.00, for a revised total amount not to exceed \$91,270.00. (TITLE I)

22. **From James J. Lombardi III, Treasurer, Office of the Treasurer:**

City Treasurer Lombardi, under date of October 12, 2016, requesting approval to Reject All Bids Received for Non-Exclusive Bond Counsel for a 3 Year Period with a Three Year Extension.

23. **From Michael Borg, Director, Department of Public Works:**

Director of Public Works Borg, under date of October 19, 2016, requesting approval to Reject All Bids Received for Eaton Street-Jastram Pedestrian Signal Installation, the Department received two bids and both bids were over budget, the Department does not wish to re-advertise.

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

Chief of Police Clements, under date of October 24, 2016, requesting approval to Reject All Bids Received for Two (2) 2015 Ford Utility PI All Wheel Drive Vehicles, the bid received was over the budgeted amount and the bidder did not bid on the specified items, the Department will re-advertise. (840-840-52250/840-1000-17)

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

Purchasing Administrator Petrarca, under date of October 21, 2016, requesting approval to Reject All Bids Received for CDX Maintenance and Light Repair, 2013 NATEF Edition for PCTA Automotive Program/Federal Programs-Perkins, re-bid will be issued.

CONTINUED MATTERS

26. **From James Lombardi, Treasurer, Office of the Treasurer:**

Dated October 12, 2016, recommending the following bidders, for Non-Exclusive Fiscal Advisor for a 3 Year Period With a 3 Year Extension, in a total amount not to exceed \$50,000.00. (Minority Participation is 0%) (101-209-52205 or 101-102-53500 or BOND)

First Southwest
PFM

27. **From Michael O'Toole, Deputy Commissioner, Providence
Emergency Management Agency & Office Of Homeland Security:**

Deputy Commissioner of Providence Emergency Management Agency O'Toole, under date of October 11, 2016, requesting approval to purchase Emergency Evacuation Chairs under the State Homeland Security Grant, with Evac + Chair North America, for personnel with special needs working in, visiting, or a patron of Providence Municipal buildings, currently, there are no emergency evacuation chairs in any of these buildings, the addition of these chairs greatly enhances the ability to rapidly evacuate individuals with special needs, in the amount of \$1,408.25 each, for a total amount not to exceed \$23,500. (250-907-54797; 250-907-3990-17)

B. OPENING OF BIDS

1. **Department of Parks:**

PURCHASE (2) 4 X 4 CREW CAB DUMP TRUCKS, PURCHASE (2) 4 X 4 REGULAR CAB DUMP TRUCKS AND PURCHASE (1) 4 X 4 CREW CAB PICK-UP TRUCK.

2. **Department of Public Property:**

REPAIRS TO SACKETT STREET RECREATION CENTER.

3. **Fire Department:**

A FACILITY TO CONDUCT THE PHYSICAL ABILITY TEST FOR FIRE RECRUITS.

4. **Office of the Treasurer:**

NON-EXCLUSIVE BOND COUNSEL FOR A 3 YEAR PERIOD WITH A 3 YEAR EXTENSION.

5. **Police Department:**

WRITTEN POLICE PROMOTIONAL EXAM FOR THE RANK OF LIEUTENANT.

6. **Water Supply Board:**

PURCHASE OF WATER METER TEST BENCHES.

7. **Water Supply Board:**

PURCHASE OF TWO (2) SECURITY GUARD BOOTHS TO BE INSTALLED AT PROVIDENCE WATER'S PURIFICATION PLANT AND CENTRAL OPERATIONS FACILITY.

8. **Water Supply Board:**

PURCHASE AND INSTALLATION OF SECURITY GATES AT VARIOUS PROVIDENCE WATER FACILITIES.

9. **Water Supply Board:**

PURCHASE OF ONE (1) 30,000 LB. POST MOHAWK TRUCK LIFT AND THE RELOCATION OF ONE (1) MOHAWK TWIN POST TRUCK LIFT TO C.O.F.

10. **Water Supply Board:**

HUMAN RESOURCES MANAGEMENT SYSTEMS (HRMS).

11. **School Department:**

REFURBISHED CALCULATORS FOR CENTRAL HIGH SCHOOL/FEDERAL PROGRAMS-TITLE I.

12. **School Department:**

HEATING, VENTILATION, AIR CONDITIONING & REFRIGERATION (HVAC/R) SUPPLIES FOR PCTA HVAC/R PROGRAM/FEDERAL PROGRAMS-PERKINS.

13. **School Department:**

RFP FOR COMPUTER PROGRAMMING AND WEB DEVELOPMENT CURRICULUM DEVELOPMENT, PROGRAM DESIGN AND OPERATION FOR HOPE HIGH SCHOOL FOR 1 YEAR WITH TWO 1 YEAR OPTIONS FOR RENEWAL/PROGRAM/FEDERAL PROGRAMS-RIDE CATEGORICAL FUNDS FOR CTE.

14. **School Department:**

RFP FOR HEATING, VENTILATION, AIR CONDITIONING & REFRIGERATION (HVAC/R) SUPPLIES FOR PCTA HVAC/R PROGRAM/FEDERAL PROGRAMS-RIDE CATEGORICAL FUNDS FOR CTE.

15. **Department of Public Works:**

INTERESTED SUPPLIERS OF SNOW/ICE CONTROL SERVICES.

C. ADVERTISEMENTS

TO BE OPENED ON MONDAY, NOVEMBER 14, 2016:

DEPARTMENT OF INSPECTION AND STANDARDS

DEMOLITION OF 23-25 BERGEN STREET (REAR HOUSE ONLY) A TWO STORY WOOD STRUCTURE, DAMAGED BY FIRE.

POLICE DEPARTMENT

TWO (2) 2015 FORD UTILITY PI ALL WHEEL DRIVE VEHICLES.

SCHOOL DEPARTMENT

RE-BID OF CDX MAINTENANCE AND LIGHT REPAIR, 2013 NATEF EDITION FOR PCTA AUTOMOTIVE PROGRAM/FEDERAL PROGRAMS- PERKINS.

TO BE OPENED ON MONDAY, NOVEMBER 28, 2016:

**PROVIDENCE EMERGENCY MANAGEMENT AGENCY &
OFFICE OF HOMELAND SECURITY**

EMERGENCY EVACUATION CHAIRS.

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.