



Board of Contract and Supply

Regular Meeting

~ Agenda ~

Monday, November 13, 2017

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 David Rodio, Building Official, Department of Inspection and Standards:

Dated November 2, 2017, recommending Notorantonio Bros. low bidder, for Demolition of 260 Amherst Street, Two Story Wood Structure, in a total amount not to exceed \$14,600.00. (Minority Participation is 0%) (101-401-534010000)

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

Dated October 31, 2017, recommending Bound Tree Medical, LLC., fourth low bidder (the other companies did not have the quality or similar standard as the one requested in bid), for Ultrasense EC Nitrile Gloves, in a total amount not to exceed \$33,000.00. (Minority Participation is 0%) (101-303-54150)

3. Dated October 31, 2017, recommending Action Auto Parts, Inc., low bidder, for Miscellaneous Engine Parts, Crank Shaft, and Bearings Two (2) Year Contract, in a total amount not to exceed \$50,000.00. (Minority Participation is 0%) (101-303-54700)

4. Dated November 2, 2017, recommending Air Cleaning Specialists of New England, high bidder (low bidder did not meet the specifications), for Preventive Maintenance & Service of Source Capture Vehicle Exhaust Removal, in a total amount not to exceed \$17,700.00. (Minority Participation is 0%) (101-303-54215)

5. Dated November 3, 2017, recommending Shipman's Fire Equipment, Co., Inc., sole bidder, for Quantity-Eighty (80) Scott AV-3000 HT Four (4) Strap Fire Fighting Masks (No Substitution), in a total amount not to exceed \$19,400.00. (Minority Participation is 0%) (101-303-54810)

6. Dated November 3, 2017, recommending Firematic Supply Inc., low bidder, for Structural Fire Fighting 14" Pull-On Boots-Globe Foot Gear Structural Supreme, in the amount of \$379.00 per pair, for a total amount not to exceed \$32,215.00. (Minority Participation is 0%) (101-303-54810)

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

Dated November 3, 2017, recommending Meggitt Training Systems, Inc., high bidder (low bidder did not meet the specifications), for Automated Outdoor Turning Target System, in a total amount not to exceed \$131,000.33. (Minority Participation is 0%) (101-302-52700)

8. Dated October 25, 2017, recommending IO Solutions, fourth low bidder (the other bidders did not meet the specifications), for Written Examination for Entry Level Police Officers, in a total amount not to exceed \$20,400.00. (Minority Participation is 0%) (101-302-52600)

9. **From Brian Hull, Director of Community Development, Workforce Solutions of Providence/Cranston:**

Dated November 6, 2017, recommending the following bidders, for RFQ for Education/Training Providers for Occupations in the Information Technology Industry, in a total amount not to exceed \$253,500.00. (Minority Participation is 100%) (FEDERAL FUND 261)

BETECH Inc. DBA Emerging Studies Institute	\$184,200.00
Institute of Entrepreneurship & Leadership	\$69,300.00

10. Dated November 6, 2017, recommending INTRACITY GEEKS, sole bidder, for RFQ for Education/Training Providers for Occupations in the Information Technology Industry, in a total amount not to exceed \$150,000.00. (Minority Participation is 100%) (FEDERAL FUND 261)

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

Dated November 3, 2017, recommending HAB Aquatic Solutions, LLC., low bidder, for Alum Treatment of Moswansicut Reservoir, in a total amount not to exceed \$361,877.00 (option 1). (Minority Participation is 0%) (843-843-52790)

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

Dated November 2, 2017, recommending Math4Sale Inc., low bidder, for Refurbished Calculators for Central High School/Federal Programs-Title I, in a total amount not to exceed \$7,650.00. (Minority Participation is 0%) (TITLE I)

COMMUNICATIONS

13. **From Claudia Haugen, Chairperson, Board of Canvassers:**

Chairperson of Board of Canvassers Haugen, under date of October 31, 2017, requesting approval of payment to The Allied Group, for assisting the Board of Canvassers with sorting, folding and mailing NCOA notices to registered voters throughout the city on off election years, which is required by law, in a total amount not to exceed \$6,500.13. (101-904-54020) (REQUIRES CITY COUNCIL APPROVAL)

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

Superintendent of Parks Nilsson, under date of October 25, 2017, requesting approval to purchase Playground Equipment, through Massachusetts Higher Education Consortium for Clarence Street Park, in a total amount not to exceed \$8,509.25. (658-658-53500)

15. Superintendent of Parks Nilsson, under date of November 3, 2017, requesting approval to lease a copier from RICOH USA, Inc., through the State of Rhode Island Master Purchase Agreement #337, in the amount of \$175.54 per month for 48 months, for a total amount not to exceed \$8,425.92. (658-658-53500)

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

Director of Planning and Development Nickerson, under date of November 3, 2017, requesting approval to piggyback the Rhode Island Master Price Agreement #494 for Civil Engineering Services, with Vanasse Hangen Brustlin Inc., for Design of GE Baseworks Site Easement, in a total amount not to exceed \$45,000.00. (Minority Participation is 0%) (241-1120-52250)

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

Acting Chief of Fire Pare, under date of October 30, 2017, requesting approval to piggyback the State of Rhode Island Master Price Agreement #345, with Dell Marketing LP, for the Purchase of six (6) Dell 43 Ultra Multi-Client Monitors,, in the amount of \$875.99 for each monitor, for a total amount not to exceed \$5,255.94. (665-665-52850)

18. Acting Fire Chief Pare, under date of November 6, 2017, requesting approval to piggyback the HGACBuy Contract #17-6295 (which the City of Providence is a member), with Greenwood Emergency Vehicles, LLC., through bid contract #FS12-15, for an E-One Cyclone II Metro 100 Fire Truck, the city will contribute a cost match of ten percent in the amount of \$81,617.00 and the remaining amount of \$734,553.00 will be funded through the FY16 Assistance to Firefighters Grant EMW-2016-FB-02298, for a total amount not to exceed \$816,170.00. (250-303-52870/250-1150-18) (REQUIRES CITY COUNCIL APPROVAL)

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

Director of Healthy Communities Office Cynar, under date of November 3, 2017, requesting approval to award Lamar Outdoor Advertising, sole source, to print and advertise three posters (Panel #1085, #1111, #1303), for the "Count It, Lock It, Drop It" campaign, in a total amount not to exceed \$9,825. (Minority Participation is 0%) (277-0013-17).

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

Chief of Police Clements, under date of October 31, 2017 requesting approval to pay Wood & Wire Fencing, Inc., for the installation of twenty (20) kennel doors for the Providence Animal Control facility, in a total amount not to exceed \$27,086.00, which is funded through a grant from the Rhode Island Foundation. (250-253-52886; 250-2530-18).

21. Chief of Police Clements, under date of August 10, 2017, requesting approval of Change Order #1, with CALEA, for the Annual Accreditation Continuation fee, in the amount of \$520.00, for a new total contract amount not to exceed \$5,520.00 FY 2018. (101-302-54830)

22. Chief of Police Clements, under date of November 6, 2017, requesting approval to pay Integrated Security Incorporated, for emergency installation of video cameras and recorders to secure the property located at 54 Ernest Street, this emergency procurement is through the State of Rhode Island Master Price Agreement #410 for Security Systems and Services, in a total amount not to exceed \$5,298.50. (101-302-52905)

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

General Manager of Water Supply Board Caruolo, under date of November 3, 2017, requesting approval of a contract with Alden Research Laboratories, preferred vendor, for Calibration of two cast-in-place venturi meters, this project is sensitive and critical to the water treatment process and public health, for a total amount not to exceed \$12,500.00. (Minority Participation is 0%)(848-848-52885)

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

Purchasing Administrator Petrarca, under date of October 26, 2017, requesting approval for the School Department/Federal Programs/Title II, to amend the award with Highlander Institute, for RFP for Contract Services for District-Wide Blended Learning Supports Consultant Services-One Year with Two-One Year Options for Renewal/Federal Programs-Title I/Title II and Perkins, to include an additional location-Saint Augustine School, in the amount of \$16,500.00, for a revised total amount not to exceed \$289,616.93. (TITLE II)

25. Purchasing Administrator Petrarca, under date of November 3, 2017, requesting approval for the School Department/Department of Human Resources/Local of a Budgetary Change Order #1, with Frontline Placement Technologies, Inc., for the yearly subscription fee for the existing AESOP software the adjustment is needed for System Optimization/Custom Training and System Integration, which will allow PPSD to go paperless for all leave requests and PD, in the amount of \$8,000.00, for a revised total amount not to exceed \$50,782.40 for 2017/2018. (LOCAL)
26. Purchasing Administrator Petrarca, under date of November 6, 2017, requesting approval for the Providence School Department/Controller's Office, to piggyback the State of Rhode Island Master Price Agreement #308 for annual Blanket Orders for goods and services, with ePlus Technologies, Inc., for the expansion of security tool and redesign of the current school network at Nathan Bishop Middle School, in a total amount not to exceed \$27,620.00. (Minority Participation is 0%) (LOCAL)

B. OPENING OF BIDS

1. **Office of the Mayor:**
YOUNG MAKERS INITIATIVE -SERVICE PROVIDER.
2. **Department of Art, Culture & Tourism:**
RACIAL EQUITY COMMUNITY ORGANIZING TRAININGS.
3. **Department of Parks:**
PURCHASE OF ICE BUMPER CARS.
4. **Department of Parks:**
SECURITY GUARD SERVICES FOR VARIOUS EVENTS (BLANKET CONTRACT).
5. **Department of Parks:**
GLASS & WINDOW REPAIR SERVICES (BLANKET CONTRACT).
6. **Department of Parks:**
MAINTENANCE & REPAIR OF RIDE ON ICE RESURFACER.
7. **Department of Parks:**
INDIA POINT PARK SHORELINE RESTORATION ENGINEERING.

8. **Department of Parks:**
PROSPECT TERRACE PARK IMPROVEMENTS-PHASE II.
9. **Department of Parks:**
NEIGHBORHOOD PARK SIGNAGE PROJECT- PHASE II.
10. **Information Technology:**
BARRACUDA EMAIL SECURITY 600 SUPPORT CONTRACT.
11. **Department of Public Works:**
INTERESTED SUPPLIERS OF SNOW/ICE CONTROL SERVICES
2017-2018.

C. ADVERTISEMENTS

TO BE OPENED ON MONDAY, NOVEMBER 27, 2017:

DEPARTMENT OF ART, CULTURE & TOURISM

SOWING PLACE FILMMAKER-1 YEAR CONTRACT WITH ONE (1)
YEAR OPTION.

DEPARTMENT OF PUBLIC WORKS

ON-CALL SEWER CLEANING & CCTV INVESTIGATIONS.

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

MULTI HAZARD MITIGATION PLAN UPDATE 2018.

WORKFORCE SOLUTIONS OF PROVIDENCE/CRANSTON

INTERNSHIPS IN THE INFORMATION TECHNOLOGY INDUSTRY.

SCHOOL DEPARTMENT

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

RFP TO UPGRADE SOUND SYSTEM IN SCHOOL BOARD
ROOM/LOCAL.

RFP FOR SCHOOL PSYCHOLOGIST-ENGLISH-3 YEAR
CONTRACT-SPECIAL EDUCATION/LOCAL.

TO BE OPENED ON MONDAY, DECEMBER 11,2017:

DEPARTMENT OF PUBLIC WORKS

ON CALL SEWER REPAIR.

PROVIDENCE FIRE DEPARTMENT

DIESEL ENGINES TWO (2) YEAR CONTRACT.

EMT TRAINING AND FACILITY FOR PROVIDENCE OPERATIONS TRAINING.

OFFICE OF THE MAYOR

MUNICIPAL IDENTIFICATION CARDS IN THE CITY OF PROVIDENCE-VENDOR/SERVICE PROVIDER.

WATER SUPPLY BOARD

RFP FOR BROCHURE DESIGN, LAYOUT, PRINTING AND MAILING SERVICES FOR LEAD PUBLIC INFORMATION BROCHURES (BLANKET 2017-2020)

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.