



Board of Contract and Supply

Regular Meeting

~ Agenda ~

Monday, April 2, 2018

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

Dated March 9, 2018, recommending Pyro Engineering, low bidder, for Fireworks Vendor to Manage and Display a Fireworks show for the City of Providence Independence Day Celebration, on Wednesday, July 4, 2018, Rain Date Thursday, July 5, 2018, in a total amount not to exceed \$28,000.00. (Minority Participation is 0%) (246-916-52250;261-00008-18)

2. Dated March 23, 2018, recommending Matthew Lawrence, second low bidder (low bidder did not meet specifications), for Communications and Marketing Contractor to work in the Art, Culture and Tourism Office to assist in the Implementation of Communications and Outreach Campaigns for PVD Fest, in a total amount not to exceed \$8,000.00. (Minority Participation is 0%) (101-916-53499)

3. From Bryan Byrnes, Deputy Superintendent of Parks, Department of Parks:

Dated March 21, 2018, recommending Watertown Engineering Corporation, sole bidder, for Cement Burial Liners, in a total amount not to exceed \$50,000.00. (Minority Participation is 0%) (801-801-53500)

4. Dated March 23, 2018, recommending DVM Foods DBA Del's Frozen Lemonade, sole bidder, for Frozen Lemonade Concession in Roger Williams Park, in a total amount not to exceed \$22,200.00. (Minority Participation 0%)(REVENUE GENERATING) (658-658-45200)

5. Dated March 21, 2018, recommending Fan Sports, LLC, sole bidder, for Purchase of Knockerball Equipment, in a total amount not to exceed \$10,337.00. (Minority Participation is 0%) (254-254-53500)

6. Dated March 23, 2018, recommending Ultiplay, low bidder, for Pearl Street Park Improvements, in a total amount not to exceed \$49,932.20. (Minority Participation is 0%) (231-1022-5225)

7. **From Al Buco, Acting Director of Operations, Department of Public Property:**

Dated March 20, 2018, recommending Tool & Equipment Connection, Inc., second low bidder (low bidder did not meet specifications), for Permanent Drive-On Heavy Duty Four-Post Track Type Vehicle Lift System for the Department of Public Works Garage, in a total amount not to exceed \$34,540.00. (Minority Participation is 0%) (MASTER LEASE)

8. Dated March 20, 2018, recommending Tavares LLC, low bidder, for Investigate Cause of Water Infiltration in Three (3) Classrooms at Central High School, in a total amount not to exceed \$32,171.00. (Minority Participation 100%) (02900-321102500-54203-0000)

9. Dated March 20, 2018, recommending A-1 Restaurant Supply, sole bidder, for Fabricate and Install New Kitchen Preparation Equipment at Washington Street Fire Station, in a total amount not to exceed \$15,624.05. (Minority Participation is 0%) (101-1801-52940)

10. **From Jim Silveria, Chief Information Officer, Information Technology:**

Dated March 23, 2018, recommending Neopost USA, Inc., low bidder, for Formax Pressure Sealers and Services, in a total amount not to exceed \$15,019.52. (Minority Participation is 0%) (101-204-52850)

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

Dated March 15, 2018, recommending FirstIdea, Inc., second low bidder (low bidder was awarded bids in the past, which resulted in grievances, forcing the department to pay additional fees), for Written Police Promotional Exam-Rank of Captain, in a total amount not to exceed \$16,750.00. (Minority Participation is 0%) (101-302-52077)

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

Dated March 22, 2018, recommending Liberty Chevrolet, sole bidder, for Purchase of Three (3) 2018 Mid sized 4X4 Pickup Trucks, in a total amount not to exceed \$96,481.00. (Minority Participation is 0%) (875-875-52870)

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

Dated March 15, 2018, recommending Barbara Hayes, sole bidder, for RFP for Contract Services for an Elementary Teacher/Mentor/Coach K-8 for Two Non-Public Schools 2017-2018/Federal Program/Title II, in a total amount not to exceed \$7,710.00. (Minority Participation is 0%) (TITLE II)

14. Dated March 22, 2018, recommending Harvard Graduate School of Education, low bidder, for RFP for Education Leadership Consultant Services/Federal Programs/Nellie Mae Governance Grant, in a total amount not to exceed \$83,000.00. (Minority Participation is 0%) (NELLIE MAE GOVERNANCE GRANT)

COMMUNICATIONS

15. **From Bryan Byrnes, Deputy Superintendent of Parks, Department of Parks:**

Deputy Director of Parks Byrnes, under date of March 19, 2018, requesting approval of Change Order #2, with East Coast Masonry, for Roger Williams Park Temple to Music, Masonry Repairs, in the amount of \$27,300.00, due to unforeseen conditions requiring additional work in the roof of the structure to stop water infiltration above the ceiling that was under construction, for a new total contract amount not to exceed \$280,176.00. (Minority Participation is 0%) (806-806-53401)

16. Deputy Superintendent of Parks Byrnes, under date of March 23, 2018, requesting approval to purchase site furnishings through Massachusetts Higher Education Consortium, a bona a fide procurement system to purchase specific items at a discounted price, with M.E. Obrien & Sons, for Gladys Potter Park, in a total amount not to exceed \$5,526.25. (807-807-53500)

17. Deputy Superintendent of Parks Byrnes, under date of March 21, 2018, requesting approval to purchase playground equipment through Houston-Galveston Area Council, a bona fide procurement system, which allows municipalities to purchase specific items at a discounted price, with Park Street Playgrounds, a dealer for Berliner, in a total amount not to exceed \$16,871.00, paid for with a grant from Lowes Stores. (658-658-53500)

18. **From Al Buco, Acting Director of Operations, Department of Public Property:**

Acting Director of Public Property Buco, under date of March 20, 2018, requesting approval of a Change order #1, with Kompan/US Communities, for Purchase of Playground Equipment for Woods Elementary School, in the amount of \$14,001.54, needed for additional engineering and site work to complete the playground upgrades at Woods Elementary School, for a revised total contract amount not to exceed \$139,049.14. (Minority Participation is 0%) (NEIGHBORHOOD INFRASTRUCTURE FUNDS)

19. Acting Director of Public Property Bucu, under date of March 22, 2018, requesting approval to Piggyback the State of Rhode Island Master Price Agreement #41, with C&K Electric, for Decorative Lighting Controls for Cathedral Square that failed causing a public hazard, LED upgrades to fixtures will qualify inclusion of the project in the Master Lease, (the project carries rebates from National Grid in the amount of \$10,594.58), for a total contract amount not to exceed \$108,405.00. (Minority Participation is 0%) (LED MASTER LEASE)

20. **From William C. Bombard, Chief Engineer, Department of Public Works:**

Chief Engineer of Public Works Bombard, under date of March 23, 2018, requesting approval to piggyback the contract between Narragansett Bay Commission and Northland-Willette, Inc., a hydraulics specialty firm, to repair, replace and rebuild the hydraulic components of the sewer gate on Allen's Avenue, the gate is a critical part of the Fox Point Hurricane Barrier and is intended to prevent flooding in the downtown area during a catastrophic hurricane event, assuming cost and replacement cylinders, for a total amount not to exceed \$199,099.95. (MASTER LEASE)

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

Director of Public Works Borg, under date of March 22, 2018, requesting approval to utilize Rhode Island Master Price Agreement 494, for Architectural and Engineering Services, with BETA, low bidder, to provide a full scope of engineering design and post-design services, for Kennedy Plaza Complete Streets project, in a total amount not to exceed \$195,000.00. (Minority Participation is 0%) (CAPITAL IMPROVEMENT PROGRAM)

22. Director of Public Works Borg, under date of March 22, 2018, requesting approval to utilize the Rhode Island Master Price Agreement 494, for Architectural and Engineering Services, with VHB, low bidder, to produce plans, specifications, estimates and bidding documents for road and resurfacing associated with the Capital Improvement Plan, for projects managed by the Department of Planning and Development, for Emmett Square, Dean, Pleasant Valley Parkway, Empire, Richmond, Chestnut and Canal Walk, in a total amount not to exceed \$500,000.00. (CAPITAL IMPROVEMENT PROGRAM)

23. **From Lawrence J. Mancini, Director, Finance Department:**

Director of Finance Mancini, under date of March 27, 2018, requesting approval to extend and renew the contract for actuarial services and pension valuations services, with Segal Consulting, for annual retainer fees for staff and actuarial services for the period of July 1, 2017 through June 2018, in a total amount not to exceed \$64,500.00. (101-102-53320 ACTUARIAL SERVICES-\$64,500.00; 700-700-53320 BENEFIT CALCULATIONS AS NEEDED)

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

Director of Healthy Communities Office Cynar, under date of March 22, 2018, requesting approval of payment for Human Service Department, Department of Senior Services, for a lease agreement with the Rhode Island Convention Center, to include food and beverage, for the annual Mayor's Senior Day in the City, to host 500 Providence Seniors on August 25, 2018, in a total amount not to exceed \$13,500.00. (Minority Participation is 0%) (101-917-53500)

25. **From Emily Martineau, Chief of Staff, City Council:**

City Council Chief of Staff Martineau, under date of March 28, 2018, requesting approval to piggyback the US Communities Government Purchasing Alliance Agreement, with Kompan, Inc., for the Purchase of Playground Equipment for Carnevale Elementary School, for a total amount not to exceed \$107,688.85. (NEIGHBORHOOD IMPROVEMENT FUND)

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

General Manager of Water Supply Board Caruolo, under date of March 20, 2018, requesting approval of Change Order #1, with Adaptive Minds Inc., in the amount of \$28,500.00, needed for additional customizations required for the unforeseen task of incorporating a zero percent loan for customers into the billing system, for a revised contract amount not to exceed \$178,500.00. (Minority Participation 0%) (601-710-52911)

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

Purchasing Administrator Petrarca, under date of March 8, 2018, requesting approval under the State of Rhode Island Master Price Agreement 157, as part of the Annual Blanket Order for Goods and Services, for Personnel Services-Temporary for the 2018/2019 school year, with the following vendors, in various unit prices, in a total amount not to exceed \$150,000.00. (Minority Participation is 0%) (VARIOUS-PENDING FUNDING)

Colony Personnel Associates, Inc.
Flagship Staffing Services, Inc.
RI Temps, Inc.
Adil Business Systems, Inc.
Westaff Workforce Solutions, LLC

28. Purchasing Administrator Petrarca, under date of March 19, 2018, requesting approval to piggyback the State of Rhode Island Master Price Agreement 345, as part of the annual Blanket Order for goods and services, with Dell Marketing, LP, for the purchase of 3,649 Chromebooks, for a special project for the 2017/2018 school year, as part of the next phase of improving "student to computer" ratio within the schools, for a total amount not to exceed \$1,204,833.28. (Minority Participation is 0%) (LOCAL)

29. Purchasing Administrator Petrarca, under date of March 16, 2018, requesting approval for the School Department/Federal Programs/Title III/Immigrant Assistance, to amend the contract with Dorcas International Institute of Rhode Island, for RFP for Refugee and Unaccompanied Youth Family Student Registration & School Based Support, in the amount of \$43,549.00, due to expansion of services rendered as stipulated in original RFP, for the rapidly expanding refugee and unaccompanied youth population at the Newcomer Program, for a revised contract amount not to exceed \$123,097.00. (Minority Participation is 0%) (TITLE III-CONTINGENT UPON FUNDING)
30. Purchasing Administrator Petrarca, under date of March 23, 2018, requesting approval for the School Department/Plant Maintenance-Local of Change Order # 1, with the following vendors, for Snow Removal and Sanding Services-3 year contract with two 1 year options, in the amount of \$90,407.50 for the 2017-2018, for a new revised total contract amount not to exceed \$540,407.50. (LOCAL)

Alfred F. Moretti
 Tony Darakji/TD Construction
 Coastal Asbestos Abatement
 Parkers Vinyl Creations Ltd.
 K. Scott Construction
 RI Snow & Ice
 Robert Goodwin Siding
 North East Snow Solutions

31. Purchasing Administrator Petrarca, under date of March 20, 2018, requesting approval to utilize the Rhode Island Master Price Agreement 105, as part of the annual Blanket Order for goods and services, with WB Mason Company, Inc., for General Office Supplies, School Supplies, Standard Paper and Toner, effective July 1, 2018 through June 30, 2019, for a total amount not to exceed \$750,000.00. (Minority Participation is 0%) (VARIOUS CODES)
32. Purchasing Administrator Petrarca, under date of March 8, 2018, requesting approval to piggyback the award with The Cooperative Purchasing Network (TCPN)/National IPA for Art, Classroom, School Supplies and related products, designed as a procurement resource for local and state government agencies, school district (K-12), higher education and non-profits, with School Specialty Inc., on an as needed basis from July 1, 2018 through June 30, 2019, for a total amount not to exceed of \$400,000.00. (Minority Participation is 0%) (FEDERAL AND LOCAL)
33. Purchasing Administrator Petrarca, under date of March 8, 2018, requesting approval to piggyback the award with National Cooperative Purchasing Alliance (NCPA), a leading national government purchasing cooperative, working to reduce the cost of goods and services by leveraging the purchasing power of public agencies, for Technology Solutions, with Best Buy Stores, I.P., for the 2018/2019 school year, for a total amount not to exceed \$350,000.00. (Minority Participation is 0%) (VARIOUS FEDERAL AND LOCAL)
34. Purchasing Administrator Petrarca, under date of March 9, 2018,

requesting approval for the Department of Education/Federal Office to purchase Assessments/Testing Materials and related support materials, with copyright commodity through the publisher, and titles adopted and approved by the Superintendent, School Board and State Federal Governments, in a total amount not to exceed \$300,000.00, for the 2018/2019 school year. (Minority Participation is 0%) (FEDERAL AND LOCAL)

35. Purchasing Administrator Petrarca, under date of March 22, 2018, requesting approval to reject all bids opened on March 19, 2018, for Revised RFP for Vision Equipment/Special Education-Local, a different model with new specifications will be issued.

CONTINUED MATTER

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

Purchasing Administrator Petrarca, under date of March 6, 2018, requesting approval for the School Department/Local to pay Teach for America, Inc., for the continuation of an existing partnership to recruit hard to fill teaching positions, the program recruits college students not otherwise inclined to teach in urban schools, particularly in the sciences and other hard to fill academic areas, in a total amount not to exceed \$180,000.00 for the 2018/2019 school year. (Minority Participation is 0%)(LOCAL)

B. OPENING OF BIDS

1. **Department of Art, Culture & Tourism:**

INSTALL A TEMPORARY ZIP LINE WITHIN THE FOOTPRINT OF THE PVDFEST TO TAKE PLACE IN THE HEART OF THE DOWNTOWN AREA PROVIDENCE ON JUNE 9TH AND JUNE 10TH.

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

DEMOLITION OF 34 LUNA STREET, A ONE STORY STRUCTURE.

3. **Department of Parks:**

RINK DIVIDERS FOR THE CITY CENTER RINK.

4. **Department of Parks:**

IMPROVEMENTS TO POLY GREEN HOUSES AT THE BOTANICAL CENTER.

5. **Department of Parks:**

RE-GLAZING OF GLASS GREENHOUSE AT THE BOTANICAL CENTER.

6. **Department of Parks:**

PARK IMPROVEMENTS AT ARDOENE PARK.

7. **Department of Parks:**

INDOOR PEST CONTROL FOR PARKS BUILDINGS-3 YEAR CONTRACT.

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

PEST CONTROL SERVICES FOR PROVIDENCE LEAD SAFE PROGRAM.

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

RESIDENTIAL CONSTRUCTION COST ESTIMATION.

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

LEAD SAFE PROGRAM WINDOW VENDOR.

11. **Providence Fire Department:**

FIRE HOSE 20 SECTIONS ITEM #TRX50X100Y50S-40 SECTIONS ITEM # FC17X50015N.

12. **Providence Fire Department:**

MONITORS/DEFIBRILLATORS/AED.

13. **Healthy Communities Office:**

SERVICES FOR PROVIDENCE SENIOR ENRICHMENT DAY.

14. **Office of the Mayor:**

2018 ALL IN SUMMIT COORDINATION & FACILITATION.

15. **Water Supply Board:**

LIMNOLOGICAL ASSESSMENT-FIVE TRIBUTARY RESERVOIRS
TO THE SCITUATE RESERVOIR.

16. **Water Supply Board:**

TUNKEE TIMBER HARVESTING SERVICES.

17. **Water Supply Board:**

LABORATORY TESTING AND RELATED SERVICES- THREE
YEAR CONTRACT WITH A 1 YEAR OPTION.

18. **School Department:**

RFP RE-BID FOR INSTRUCTIONAL PRODUCTS TO SUPPORT AP
MATHEMATICS PATHWAYS ALIGNED TO PSAT/SAT's DOMAINS
FOR PROVIDENCE CAREER AND TECHNICAL ACADEMY/LOCAL
& TITLE I.

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

RFP FOR CONSULTANT SERVICES FOR DESIGN, ENGINEERING
AND POST-DESIGN FOR WOONASQUATUCKET RIVER
GREENWAY.

20. **School Department:**

CONTRACT SERVICES FOR AN AMERICAN SIGN LANGUAGE
INTERPRETER FOR THE PROVIDENCE PUBLIC SCHOOL
DEPARTMENT EVOLUTIONS HIGH SCHOOL 1 YEAR WITH 2
OPTION YEARS/LOCAL.

C. ADVERTISEMENTS

TO BE OPENED ON MONDAY, APRIL 16, 2018:

DEPARTMENT OF ART, CULTURE & TOURISM

CATERING/HOSPITALITY COMPANY FOR PVDFFEST 2018.

DEPARTMENT OF INSPECTION AND STANDARDS

DEMOLITION OF 1043 BROAD STREET, AN OVERSIZED TWO
STORY WOOD STRUCTURE.

DEPARTMENT OF PARKS

KNOCKERBALL EQUIPMENT II.

OFFICE OF ECONOMIC OPPORTUNITY

ONE PROVIDENCE FOR YOUTH SUMMER YOUTH EMPLOYMENT
WORK READINESS CURRICULUM AND TRAINING.

SCHOOL DEPARTMENT

CONTRACT SERVICES FOR ON-SITE PROFESSIONAL
DEVELOPMENT ON IMPLEMENTING THE BPS FOCUS ON K2
CURRICULUM/FEDERAL PROGRAMS-TITLE I & TITLE II.

TO BE OPENED ON MONDAY, APRIL 30, 2018:

DEPARTMENT OF PLANNING AND DEVELOPMENT

URBAN INNOVATION DISTRICTS MAKERS INCUBATOR
PROGRAM MANAGER.

WATER SUPPLY BOARD

TESTING, REPAIRING, RIGHT-SIZING, INSTALLING &
REMOVING OF LARGE METERS & APPURTENANCES-ONE YEAR
CONTRACT WITH TWO YEAR EXTENSION OPTION.

VARIOUS SIZE & TYPES OF WATER METERS 3" TO 12"-ONE
YEAR CONTRACT WITH TWO YEAR EXTENSION OPTION.

VARIOUS SIZE NO LEAD WATER METERS UP TO 2"-ONE YEAR
CONTRACT WITH TWO YEAR EXTENSION OPTION.

SCHOOL DEPARTMENT

MATHEMATICS PRODUCTS, RESOURCES AND/OR
MANIPULATIVES TO SUPPORT MATHEMATICS INSTRUCTION
ALIGNED TO CCSS K-12-1 YEAR WITH TWO-1 YEAR
OPTIONS/LOCAL AND TITLE I FUNDING.

K-12 LITERACY, PRODUCTS, RESOURCES AND/OR

**MANIPULATIVES TO SUPPORT CCSS ALIGNED MULTI-TIER
INSTRUCTION-1 YEAR WITH TWO-1 YEAR OPTIONS/LOCAL
AND TITLE I.**

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.