



Board of Contract and Supply

Regular Meeting

~ Agenda ~

Tuesday, November 13, 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 November 1, 2018, recommending FirstWorks, sole bidder, for PVDFest Co-Producer for the June 6-9, 2019 Arts Festival-1 Year Contract with Option to Renew, in a total amount not to exceed \$100,000.00. (Minority Participation is 0%) (101-916-53499)

2. From Brian Byrnes, Deputy Superintendent of Parks, Department of Parks:

Dated November 1, 2018, recommending SumCo Eco-Contracting, LLC, for India Point Park Shoreline Restoration Project, low bidder, in a total amount not to exceed \$371,240.00. (Minority Participation is 2%/3.8%) (PPBA2017A)

3. From Antonio Morabito, Deputy Director, Department of Public Works:

Dated November 1, 2018, recommending JC Madigan, sole bidder, for Miscellaneous Snow Plow Parts & Services Large Trucks, in a total amount not to exceed \$75,000.00. (Minority Participation is 0%) (101-510-54215)

4. Dated November 1, 2018, recommending the following bidders, for Interested Suppliers for Snow & Ice Control Services 2018-2019, in a total amount not to exceed \$600,000.00. (Minority Participation is 0%) (1-101-510-53011)

DiCenzo, Inc.
Giana Enterprises, Inc.
Miranda Plowing
John Rosa Construction Inc.

Cynthia A. Geremia
Macari Snow Removal
Australia Ramos
R.P. Iannuccillo & Sons Construction

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

Dated November 1, 2018, recommending the following bidders, for Interested Suppliers for Snow & Ice Control Services 2018-2019, in a total amount not to exceed \$600,000.00. (Minority Participation is 0%) (1-101-510-53011)

Almanzar Construction
Sub-Zero Snow Removal & Property Maintenance

Bjorklund Paving & Co.
W.L. Saccoccio Landscape

6. **From Michael Stephens, Director of Recreation, Department of Recreation:**

Dated October 29, 2018, recommending Fugo, Inc., sole bidder, for Food for Cookouts and Afterschool Snacks, in a total amount not to exceed \$14,000.00. (Minority Participation is 0%) (601-54725)

7. **From Steven Pare, Acting Chief of Fire, Providence Fire Department:**

Dated October 31, 2018, recommending A-1 Battery & Electric, Inc., low bidder, for Alternators and Regulators-Two (2) Year Contract, in a total amount not to exceed \$25,000.00 per year. (Minority Participation is 0%) (101-303-54700)

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

Dated October 31, 2018, recommending Council of the Great City Schools, second low bidder (low bidder did not meet specs in the RFP), for Re-Bid for Contract Services for a Consultant to Analyze and Provide Recommendations on Services for English Learners in Providence Public Schools One Year With Two One Year Options for Renewal, in a total amount not to exceed \$50,000.00 for one year. (Minority Participation is 0%) (LOCAL)

9. Dated October 31, 2018, recommending Highlander Institute, high bidder (low bidder did not meet specs by not providing coaching hours to meet the specs in the RFP), for Blended Learning Coaching and Support for Academic Year 2018-2019, in a total amount not to exceed \$336,800.00. (Minority Participation is 0%) (TITLE I & TITLE IV)

10. Dated October 25, 2018, recommending Visual Thinking Strategies, sole bidder, for Contract Services for On-Site Professional Development for Visual Thinking Strategies for the Turnaround Arts: Providence Program (Delsesto, Stuart and Roger Williams Middle Schools)-Federal Programs-Title I, in a total amount not to exceed \$18,000.00. (Minority Participation is 0%) (TITLE I-\$9,000.00/CITY FUNDS-101 916 53499-\$9,000.00)

COMMUNICATIONS

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

Chairperson of Board of Canvassers Haugen, under date of October 25, 2018, requesting approval of payment to American Ramp, low bidder of emergency bids received, for the leasing and installation of handicap ramps to ensure the safety and accessibility of disabled voters at two Providence polling sites, these ramps were installed prior to the Primary Election on Wednesday, September 12, 2018 and remained in place until the General Election on Tuesday, November 6, 2018, for a total amount not to exceed \$10,022.00. (101-904-52120 FY 2019)

12. Chairperson of Board of Canvassers Haugen, under date of October 25, 2018, requesting approval of payment to the Providence Journal, to cover the costs associated with the advertisement of polling places throughout the City of Providence in accordance with R.I.G.L. 17-18-3 - Posting of Warrants, the posting of the warrants should be published in a newspaper having local circulation in lieu of posting in public places, for a total amount not to exceed \$7,110.21. (101-904-52175 FY 2019)

13. **From Carolyn Arias, Director of Communications, Department of Communications:**

Director of Communications Arias, under date of October 22, 2018, requesting Approval to Piggyback the State of Rhode Island MPA #419 Security Systems and Services, with Integrated Security Incorporated, the services needed are for the upgrading of the existing server and transfer Avigilon licenses of the current video server housed at 1 Communications Place, in a total amount not to exceed \$15,311.50. (101-304-52911)

14. **From Brian Byrnes, Deputy Superintendent of Parks, Department of Parks:**

Deputy Superintendent of Parks Byrnes, under date of October 19, 2018, requesting Approval of a Change Order #1, with Narragansett Improvement Company, for Drummond Field Improvements, in the amount of \$1,600.00, the change order is necessary because of unforeseen issues with sediment (salt) laden water draining from the Morton Salt site onto City Property, in addition, access to the field was impacted by Johnson and Wales and a 10' service gate was added to the parking lot side of the field for maintenance operations, for a revised total amount not to exceed \$99,700.00. (Minority Participation is 0%) (PPBA2017A)

15. **From Al Bucu, Acting Director of Public Property, Department of Public Property:**

Acting Director of Public Property Bucu, under date of November 1, 2018, requesting approval to Piggyback the Affinity Agreement between the RI Association of School Committees and Direct Energy, for natural gas supply, in accordance with RIGL 45-55-13.2 Award of Municipal Contract, which allows municipalities to directly procure energy supplies, for a one year term commencing on December 1, 2018 through November 30, 2019, the one year term will include both the City of Providence and the Providence School Department, in the amount of \$435,000.00 for the City and \$1,375,000.00 for the School Department, for a total amount not to exceed \$1,810,000.00. (CITY 101-01803 52430/VARIOUS SCHOOL CODES)

16. Acting Director of Public Property Bucu, under date of October 31, 2018, requesting approval to Piggyback the State of Rhode Island MPA #52 Construction Renovations Minor, with Tavares LLC, for emergency repairs at 25 Bough Street, in a total amount not to exceed \$24,894.35. (Minority Participation is 100% MBE) (101-1801 52940)

17. Acting Director of Public Property Bucu, under date of October 31, 2018, requesting approval to amend the award for Plumbing Repair (Blanket Contract 2018-2019), with Butler & Sons Plumbing and Heating, Inc. and Aero Mechanical, Inc., awarded on June 25, 2018, in the amount of \$10,000.00, the additional funds will be used to replace a sewer line that was compromised by the roots of a tree at the William D'Abate Elementary School in Ward 15, for a revised total contract amount not to exceed \$115,000.00. (Minority Participation is 0%) (101-000-55981)

18. Acting Director of Public Property Bucu, under date of October 31, 2018, requesting approval of payment to Narragansett Bay Commission, for sewer bills at city-owned properties for remainder of Fiscal Year 2019, in a total amount not to exceed \$750,000.00. (101-1801 52120)

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

Director of Public Works Borg, under date of November 1, 2018, requesting approval of a Change Order #1 with JR Vinagro, for Mattress Collection, in the amount of \$40,000.00, the change order is necessary because of the estimated amount for mattress collection has exceeded what was originally quoted due to the weather and the fact that the department disposes of mattresses on a daily basis, for a revised total amount not to exceed \$60,000.00. (Minority Participation is 0%)(1-101-506-52020)

20. Director of Public Works Borg, under date of October 23, 2018, requesting approval of a Change Order #2 with BETA, for Architectural and Engineering Services-Complete Streets Kennedy Plaza, in the amount of \$12,000.00, the change order is necessary because the project requires the installation of a new signal at the intersection of Memorial Street and Fulton Street, the installation of the signal is integral to the projection, for a revised total amount not to exceed \$218,250.00. (Minority Participation is 0%)(PPBA2017A)

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

Director of Public Works Borg, under date of November 2, 2018, requesting approval to piggyback GSA Contract No. GS 07F 0027N, with Red Wing Shoes of America, for the purchase of work boots for the Department of Public Works, in the amount of \$15,000.00. (Minority Participation is 0%)(1-101-508-54810)

22. **From Steven Pare, Acting Chief of Fire, Providence Fire Department:**

Acting Chief of Fire Pare, under date of November 1, 2018, requesting approval of payment to the Wright Group Incorporated, for the investigation and reporting of the fire at the bus yard located on Ricom Way on October 11, 2018, in the amount of \$3,158.30 for the initial investigation and \$225.00 per hour for sixteen hours of labor to complete and submit the final report, for a total amount not to exceed \$6,758.30. (665-665-53500)

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

Director of Healthy Communities Office Cynar, under date of October 31, 2018, requesting approval of an award, with United Way of Rhode Island, for snow shovel removal for low income Senior Adult home owners in Providence, RI, in a total amount not to exceed \$6,000.00. (Minority Participation is 0%) (101-917-53420)

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

Director of Workforce Solutions of Providence/Cranston Hull, under date of October 31, 2018, requesting approval to reimburse the City of Cranston, for payroll expenses for FY2019, Workforce Solutions of Providence/Cranston is a consortium between the City of Providence and the City of Cranston for the purpose of workforce development, the agreement between Providence and Cranston requires employees from each City to work for the program, as part of the agreement the City of Cranston bills Workforce Solutions on a monthly basis for all payroll expenses for their employees that work, in a total amount not to exceed \$400,000.00. (261)

25. Director of Workforce Solutions of Providence/Cranston Hull, under date of October 31, 2018, requesting approval to enter into contracts with the following companies/vendors, for On the Job Training Programs, OJT is a structured internship/training program of WIOA participants to be conducted in partnership with various companies, in the amount of \$7,500.00 for each contract, for a total amount not to exceed \$375,000.00 for FY 2019. (261)

Mullings Group	\$7,500.00 (1 contract)
Genesis Center	\$7,500.00 (1 contract)
Walco Electric	\$22,500.00 (3 contracts)
Yushin America	\$30,000.00 (4 contracts)
Carousel Industries	\$30,000.00 (4 contracts)
Rhode Island Parent Information Network	\$30,000.00 (4 contracts)
Greenwich Wood Products	\$45,000.00 (6 contracts)
Desmark Industries	\$30,000.00 (4 contracts)
Electro Standards	\$45,000.00 (6 contracts)
Thielsch Engineering	\$15,000.00 (2 contracts)
West Elmwood Housing	\$22,500.00 (3 contracts)
Nail Communications	\$45,000.00 (6 contracts)
Center for Dynamic Learning	\$15,000.00 (2 contracts)
Cyber Care	\$7,500.00 (1 contract)
Nelipak Healthcare Packaging	\$22,500.00 (3 contracts)

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

General Manager of Water Supply Board Caruolo, under date of November 1, 2018, requesting approval of a Change Order #1, with Dimeo Construction, for Construction Management Services (Blanket 2017-2019), in the amount of \$500,000.00, the change order is necessary to continue several projects currently underway, Dimeo is currently working on several critical and specialized fast track projects with on-going Infrastructure Replacement and Capital Improvement Program and has agreed to honor all hourly rates and fees quoted in their 2017 proposal, for a revised total amount not to exceed \$8,500,000.00. (848-848-53305-52885)

27. General Manager of Water Supply Board Caruolo, under date of October 29, 2018, requesting approval of payment to the Association of Metropolitan Water Agencies (AMWA), for the Annual Membership Dues from January 1, 2019 through December 31, 2019, to continue to participate with other major metropolitan public water suppliers throughout the nation in dealing with critical issues that may directly affect trends in the water industry, in a total amount not to exceed \$10,589.00. (Minority Participation is 0%) (601-410-52185)

28. General Manager of Water Supply Board Caruolo, under date of October 29, 2018, requesting approval of payment to American Water Works Association (AWWA), for membership dues from December 1st through November 30, 2019, for focusing on a broad spectrum of issues facing the water industry, it also provides a number of services to its members including the development and updating of standards and technical information on regulatory practices, training seminars and materials, and related water industry support services, the membership provides for individual participation for eleven members of the organization, in a total amount not to exceed \$10,159.00. (Minority Participation is 0%) (601-410-52185)

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

Purchasing Administrator Petrarca, under date of October 30, 2018, requesting approval to exercise the First Option Year, with Family Service of Rhode Island and Providence Children and Youth Cabinet at TSNE Mission Works, for RFP for Social and Emotional Learning (SEL) School Based Mental Health Collaboration Project for the Providence Public Schools District-1 Year Bid with (2) One Year Option Years, with the same terms and conditions as the original award, in the amounts listed below, for a total amount not to exceed \$220,000.00 for the 2018/2019 school year. (Minority Participation is 0%) (FEDERAL PROGRAMS-TITLE IV FUNDING)

Family Service of Rhode Island	\$77,000.00
Providence Children and Youth Cabinet at TSNE MissionWorks	\$143,000.00

30. Purchasing Administrator Petrarca, under date of October 30, 2018, requesting approval of a Change Order #1, with the Rhode Island Interscholastic League to Select and Pay Officials at all Freshman, Junior Varsity and Varsity Athletic Games for all Sports for the 2018/2019 School Year, in the amount of \$209.00, the additional money is needed to add and pay officials for Boy's Cross Country at Central High School, in a total amount not to exceed \$164,882.50. (Minority Participation is 0%) (LOCAL)

31. Purchasing Administrator Petrarca, under date of October 30, 2018, requesting approval to exercise the First Option Year, with EduMetrisis, LLC, for RFP for Universal Screener/Assessment Tools for Social and Emotional Learning (SEL) Competencies for the Providence Public School District for 1 Year with Two-1 Year Options for the same terms and conditions as year one, for a total amount not to exceed \$40,000.00. (Minority Participation is 0%) (TITLE IV)

32. Purchasing Administrator Petrarca, under date of October 30, 2018, requesting approval for the School Department/Federal Programs-Title I to pay Teaching Strategies, LLC., for license renewals and software, the license/software is an observation based assessment system that allows pre-K teachers throughout the district to gather data to create online portfolios of student work and then generate customizable reports, for a total amount not to exceed \$5,496.90. (Minority Participation is 0%)

(TITLE I)

33. Purchasing Administrator Petrarca, under date of November 1, 2018, requesting approval to increase the cap for Snow Removal and Sanding Services-3 Year Contract With Two-1 Year Options/Plant Maintenance & Operations-Local, with the following vendors, the justification for the request to increase the cap is that the amount spent in 17/18 required multiple change orders to get the department to that amount, for a total amount not to exceed \$800,000.00. (LOCAL)

Alfred F. Moretti	Tony Darakji/TD Construction
Coastal Asbestos Abatement	Parkers Vinyl Creations, LTD.
K. Scott Construction	RI Snow & Ice
Robert Goodwin Siding	Denali Corporation (originally North East Snow Solutions)

34. Purchasing Administrator Petrarca, under date of November 1, 2018, requesting approval of a Change Order #2, with Diamond Technical Services, for Monthly Calibration of 28 LEL Gas Sensors at the Springfield Complex, in the amount of \$4,404.00 for December 1, 2018 through February 28, 2019, for a revised total amount not to exceed \$21,744.00 while the city formulates a new RFP. (LOCAL)

35. Purchasing Administrator Petrarca, under date of November 1, 2018, requesting approval of a Change Order #2, with EA Engineering Service & Technology, Inc., for Monitoring Air Quality at Alvarez High School, in the amount of \$14,750.00, for December 1, 2018 through February 28, 2019, for a revised total amount not to exceed \$51,365.00 while the city formulates a new RFP

CONTINUED MATTERS

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

Dated September 6, 2018, recommending Paul Masse Chevrolet, low bidder, for Chevrolet Auto Parts & Repairs to Police Vehicles (2 Year Contract), in a total amount not to exceed \$30,000.00. (Minority Participation is 0%) (101-302-54700)

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

Acting Director of Public Property Buco, under date of September 6, 2018, requesting approval to piggyback the State of Rhode Island MPA #543, with the following vendors, for Motor Vehicle Auto Body Repairs through November 30, 2023, procuring these services off the state contract rather than soliciting bids saves costs because the state solicitation process has already vetted the vendors, in a total amount not to exceed \$73,500.00 for FY 19. (Minority Participation is 0%) (VARIOUS)

Apollo Collision Center LLC	East Bay Auto Body Inc.
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Arlington Auto Body Inc.
North Smithfield Auto Body Inc.
West Warwick Auto City Inc.
New Century Auto Sales Inc.

Rhode Island Collision Sales & Services Inc.
Quonset Auto Body
Ideal Auto Body Inc.

B. OPENING OF BIDS

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

PVDFEST COMMUNICATIONS AND MARKETING CONTRACTOR TO ASSIST IN THE IMPLEMENTATION OF EVENT COMMUNICATIONS AND OUTREACH CAMPAIGNS FOR PVDFEST BETWEEN DECEMBER 2018-JUNE 2019.

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

RESIDENTIAL ROOF REPAIR.

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

RESIDENTIAL ELECTRICIANS.

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

RESIDENTIAL ASBESTOS INSPECTIONS.

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

RESIDENTIAL PLUMBERS.

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

COMPLETE STREETS AND URBAN TRAIL MASTER PLAN .

7. **Department of Recreation:**

DJ SERVICES FOR ALL RECREATION PROGRAMS AND SPECIAL EVENTS.

8. **Department of Recreation:**

BUS TRANSPORTATION SERVICES 2018-2019.

9. **Finance Department:**

RFP SERVICES FOR FINANCIAL REPORTING FOR POSTEMPLOYMENT BENEFIT PLANS OTHER THAN PENSION PLANS (OPEB) AND FINANCIAL REPORTING FOR POSTEMPLOYMENT BENEFITS OTHER THAN PENSIONS (OPEB) (GASB STATEMENT #75)-THREE (3) YEAR CONTRACT (2018-2021) WITH TWO (2) ONE-YEAR OPTIONS TO RENEW.

10. **Office of the Assessor:**
VALUATION AND ANALYSIS OF LOCAL ELECTRIC AND GAS FACILITIES.
11. **Water Supply Board:**
PURCHASE OF (2) UTILITY CREW TRUCKS FOR PROVIDENCE WATER.
12. **School Department:**
CONTRACT FOR TRANSLATION/INTERPRETATION SERVICES FOR OFFICE OF ENGLISH LEARNERS ONE YEAR WITH ONE YEAR OPTION FOR RENEWAL-LOCAL.
13. **School Department:**
REVISED BID FOR PCTA HOUSE BUILDING PROJECT-PERKINS GRANT & CATEGORICAL FUNDING.
14. **School Department:**
CONTRACT SERVICES FOR CTE PRE-ENGINEERING PROGRAM CONSULTING SERVICES, PARTICIPATION FEES, SUPPLIES, PROFESSIONAL DEVELOPMENT AND CURRICULUM ALIGNMENT FOR MOUNT PLEASANT HIGH SCHOOL AND THE PROVIDENCE CAREER AND TECHNICAL ACADEMY FOR ONE YEAR WITH TWO-ONE YEAR OPTIONS/PERKINS GRANT, CATEGORICAL AND CTE INNOVATION AND EQUITY GRANT.
15. **School Department:**
GRAPHICS COMMUNICATIONS EMBROIDERY MACHINE MAINTENANCE FOR THE PROVIDENCE CAREER AND TECHNICAL ACADEMY'S GRAPHICS COMMUNICATIONS PROGRAM FOR ONE YEAR WITH TWO OPTION YEARS-PERKINS IV GRANT.
16. **School Department:**
CONTRACT SERVICES FOR ELL CTE PRE-ENGINEERING PROGRAM CONSULTING SERVICES AND CURRICULUM ALIGNMENT FOR MOUNT PLEASANT HIGH SCHOOL FOR ONE YEAR WITH A ONE YEAR OPTION-RIDE CTE INNOVATION & EQUITY GRANT.
17. **Department of Public Works:**
INTERESTED SUPPLIERS FOR SNOW & ICE CONTROL SERVICES 2018-2019.

C. ADVERTISEMENTS

TO BE OPENED ON MONDAY, NOVEMBER 26, 2018:

DEPARTMENT OF PLANNING AND DEVELOPMENT

PARKING STOPS.

FLEXIBLE DELINEATOR POSTS.

WATER SUPPLY BOARD

LEAD DATA MANAGEMENT PLATFORM.

SCHOOL DEPARTMENT

COMMUNITY SUPPORT FOR ETHNIC STUDIES COURSES
DISTRICTWIDE JANUARY-JUNE 2019-LOCAL.

COMMUNITY SUPPORT FOR ETHNIC STUDIES SPEAKERS
BUREAU JANUARY-JUNE 2019-LOCAL.

TO BE OPENED ON MONDAY, DECEMBER 10, 2018:

PROVIDENCE FIRE DEPARTMENT

EMERGENCY MEDICAL BILLING SERVICES.

WATER SUPPLY BOARD

RFP FOR BROCHURE LAYOUT, DESIGN AND PRINTING FOR
ANNUAL WATER QUALITY REPORT/CONSUMER REPORT
BROCHURES (FY2019-FY2021).

RFP TO PURCHASE ONE (1) PICKUP TRUCK WITH PLOW.

TO BE OPENED ON TUESDAY, JANUARY 8, 2019:

DEPARTMENT OF ART, CULTURE & TOURISM

FIREWORKS VENDOR TO MANAGE AND DISPLAY A
FIREWORKS SHOW FOR THE CITY OF PROVIDENCE'S
INDEPENDENCE DAY CELEBRATION ON WEDNESDAY, JULY 4,
2019; RAIN DAY THURSDAY, JULY 5, 2019, WITH AN OPTION TO
RENEW FOR THE 4TH OF JULY, 2020.

TO BE OPENED ON TUESDAY, JANUARY 22, 2019:

**WORKFORCE SOLUTIONS OF PROVIDENCE/CRANSTON
SUMMER 2019 EMPLOYMENT OPPORTUNITIES FOR YOUTH.**

**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.