



Board of Contract and Supply

Regular Meeting

~ Agenda ~

Tuesday, January 22, 2019

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 Jeff Lykins, Director of Inspection and Standards, Department of Inspection and Standards:

Dated January 3, 2019, recommending R & P Construction Inc., sole bidder, for Contractor Bidding for Emergency Board Up Service (2 Year Contract), in a total amount not to exceed \$150,000.00. (Minority Participation is 0%) (101-401-53401)

2. From Antonio Morabito, Acting Director of Public Works, Department of Public Works:

Dated January 9, 2019, recommending DiCenzo Inc., low bidder, for Snow Hauling & Removal On Call Services Bridges & Overpasses 18-19, in a total amount not to exceed \$50,000.00. (Minority Participation is 0%) (101-510-53011)

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

Dated January 11, 2019, recommending Westminster Auto Body, sole bidder, for Motor Vehicle Auto Body Repairs (2 Year Contract), in a total amount not to exceed \$150,000.00. (Minority Participation is 0%) (101-302-52912)

4. From Ricky Caruolo, General Manager, Water Supply Board:

Dated January 8, 2019, recommending Zones LLC, low bidder, for VEEAM Backup & Replication-Support & Maintenance (Blanket Contract FY19-FY23), in a total amount not to exceed \$28,329.43 over five years. (Minority Participation is 0%) (601-710-52911)

5. Dated January 8, 2019, recommending Doering Equipment Co., sole bidder, for PW Crane and Hoist Inspection and Repair Services (2019-2021) with a One (1) Year Option, in a total amount not to exceed \$30,000.00. (Minority Participation is 0%) (601-443-52912)

6. Dated January 8, 2019, recommending Stoneham Motor Company, high bidder (while not the apparent low bidder Stoneham was the only bidder that met all the requirements identified in the RFP), for RFP to Purchase Two (2) Utility Crew Trucks, in a total amount not to exceed \$233,120.00. (Minority Participation is 0%) (875-875-52870)

7. Dated January 8, 2019, recommending Stoneham Motor Company, low bidder, for RFP to Purchase One (1) Pickup Truck with Plow, in a total amount not to exceed \$77,702.00. (Minority Participation is 0%) (875-875-52870)

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

Dated January 3, 2019, recommending RICOH USA, Inc., low bidder, for Maintenance of Copiers-3 Year with Two 1 Year Options for Renewal-Local, in a total amount not to exceed \$250,000.00 per Year for 3 Years. (Minority Participation is 0%) (VARIOUS CODES-LOCAL)

9. Dated January 9, 2019, recommending The Educated Edge, LLC, sole bidder, for Revised Bid-A Call to Action: Addressing Restorative Practices, Race, Class & Equity Principals of Nonviolence/One Year with Two One Year Options/Title IV, in a total amount not to exceed \$40,000.00 for Year 1 (February 2019-June 2019). (Minority Participation is 0%) (TITLE IV)

COMMUNICATIONS

10. **From Emily Martineau, Former Chief of Staff, City Council Office:**

Former Chief of Staff Martineau, under date of January 3, 2019, requesting Approval to enter into a Contract, with City Year Providence, to support partnership with Providence Schools to help students graduate from high school, get ready for college and prepare them for a career, in a total amount not to exceed \$70,000.00. (101-000-55982)

11. **From Stephanie Fortunato, Director, Department of Art, Culture & Tourism:**

Director of Art, Culture & Tourism Fortunato, under date of January 10, 2019, requesting Approval to Amend the Award, with FirstWorks, awarded on November 13, 2018, for PVDFest Co-Producer for the June 6-9, 2019 Arts Festival-1 Year Contract with Option to Renew, in the amount of \$75,000.00, the amount is required to cover festival expenses managed by the contractor in its contracted role as fiscal agent, for a revised total amount not to exceed \$170,000.00. (Minority Participation is 0%) (101-916-53499)

12. Director of Art, Culture & Tourism Fortunato, under date of January 7, 2019, requesting Approval to Exercise the Option Year, with Rebecca Atwood, for Sowing Place Filmmaker, in the amount of \$9,900.00, the project is ongoing through the end of the calendar year and requires additional services from the vendor, in a total revised amount not to exceed \$19,800.00. (10% MBE/10% WBE) (101-916-53499)

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

Deputy Superintendent of Parks Byrnes, under date of January 9, 2019, requesting Approval to enter into a Contract, with RBG Architects, for modifications to existing design documents and to provide construction administration for the re-building of the Carriage House Offices and Maintenance Warehouse damaged in a fire in 2016, in a total amount not to exceed \$141,450.00. (658-658-52886)

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

Director of Planning & Development Nickerson, under date of January 9, 2019, requesting approval to award the following qualified bidders approved by the state bidding list, in conjunction with the City's Lead and Home Repair Grant, for Lead and Home Repair.

Address	Bid Opened	Amount	Contractor
300 Cornwall Street	9/28/18	\$14,852.00	Robert's Home Improvement
138 River Avenue	10/10/18	\$11,924.00	Robert's Home Improvement
66 Merino Street	11/7/18	\$12,688.00	Robert's Home Improvement
58 Garfield Avenue	11/21/18	\$12,008.00	Almanzar Construction
211 Oxford Street	12/19/18	\$ 9,000.00	Benitez Contractors
493 Academy Avenue	10/10/18	\$21,890.00	Mora Construction
15 Bolton Street	10/12/18	\$17,621.00	Robert's Home Improvement
65 Fairmount Avenue	10/24/18	\$23,750.00	Robert's Home Improvement
86 Dorchester Avenue	10/31/18	\$24,995.00	Robert's Home Improvement
58 Garfield Avenue	11/13/18	\$23,500.00	A-Team Contracting

15. **From Michael Borg, Director of Public Property, Department of Public Property:**

Director of Public Property Borg, under date of January 10, 2019, requesting Approval of Payment to American Alarms, for invoices received in the amount of \$6,256.60, with an additional \$5,743.40 to cover these services for the balance of FY19, the department will create an RFP and put this out to bid for FY20, in a total amount not to exceed \$12,000.00. (101-1801 53401)

16. Director of Public Property Borg, under date of January 10, 2019, requesting Approval to Amend the Award, with Dennison Lubricants, for Automotive Oils and Lubricants Blanket Contract FY19, for additional \$10,000.00, to increase the cap for additional needs identified within the Fire Department for the remainder of the fiscal year, for a revised total amount not to exceed \$61,000.00. (Minority Participation is 0%) (101-303-54700)

17. **From Antonio Morabito, Acting Director of Public Works,
Department of Public Works:**

Acting Director of Public Works Morabito, under date of January 10, 2019, requesting approval of a Change Order #2, with J.R. Vinagro, for Mattress Collection, in the amount of \$21,789.00, the estimated amount for mattress collection has exceeded what was originally quoted due to the weather and the fact that this department disposes of mattresses on a daily basis, for a revised contract amount not to exceed \$81,789.00. (Minority Participation is 0%) (1-101-506-52020)

18. Acting Director Public Works Morabito, under date of January 7, 2019, requesting Approval of a Change Order #2, with VHB, for Architectural and Engineering Services, in the amount of \$15,000.00, issues arose during project engineering that required identifying an alternative alignment for the path, for a revised total contract amount not to exceed \$533,400.00. (0%MBE/10%WBE) (PPBA-2017A)

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

Director of Healthy Communities Office Cynar, under date of January 11, 2019, requesting Approval of a Change Order #3, with Full Power Radio/Latina 100.3, in the amount of \$12,500.00, to continue to disseminate the Power of Parents curriculum through radio shows as related to the Partnership for Success grant, in a revised total amount not to exceed \$29,775.00. (Minority Participation is 0%) (277-277)

20. Director of Healthy Communities Office Cynar, under date of January 11, 2019, requesting Approval of a Change Order #3, with Video Mundo Broadcasting Co., in the amount of \$12,500.00, to continue to disseminate the Power of Parents curriculum through radio shows as related to the Partnership for Success grant, in a revised total amount not to exceed \$40,897.00. (Minority Participation is 0%) (277-277)

21. Director of Healthy Communities Office Cynar, under date of January 3, 2019, requesting Approval of a Change Order #1, with NAIL Communication, in the amount of \$35,000.00, needed because additional grant funds were recently received to support the work, which includes strategic development and implementation of Healthy Communities Office communication campaigns related to substance abuse prevention and health equity, for a revised total amount not to exceed \$95,000.00. (Minority Participation is 0%) (277-277)

22. Director of Healthy Communities Office Cynar, under date of January 2, 2019, requesting Approval of a Change Order #2, with African Alliance of Rhode Island, in the amount of \$5,000.00, for Sowing Place related activities, additional grant funds allocated to expand activities, for a revised contract amount not to exceed \$29,000.00. (Minority Participation is 0%) (277-277)

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

Director of Workforce Solutions Hull, under date of January 8, 2019, requesting Approval to Enter into additional Contracts with the following vendor for On the Job Training contracts to be paid out of the federal WIOA funding, on an as needed basis, in the amount of \$7,500.00 for each OJT contract, for a total amount not to exceed \$375,000.00. (Minority Participation is 0%) (FEDERAL GRANTS)

RI Carbide Tool, Inc. (two contracts) \$15,000.00

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

General Manager of Water Supply Board Caruolo, under date of December 28, 2018, requesting Approval of Payment to Rhode Island Division of Public Utilities Commission, for the balance of the Annual Assessment Fee for fiscal year 2019, this assessment is Providence Water's proportional share of the Division's expenditures, pursuant to Title 39, Chapter 1, Section 23 of the Rhode Island General Laws of 1956, as amended, in a total amount not to exceed \$253,598.87. (601-130-52120)

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

Purchasing Administrator Petrarca, under date of January 10, 2019, requesting Approval of a Budgetary Change Order #2 for the School Department Plant Maintenance & Operations-Local, with Vortex Inc., for Environmental Services-2 Year Contract with 1 Option Year/Plant Maintenance & Operations-Local, in the amount of \$4,310.00, additional funds are needed to cover attached projects, for a new revised total amount not to exceed \$79,590.00 for the 2018/2019 School Year. (Minority Participation is 0%) (LOCAL)

26. Purchasing Administrator Petrarca, under date of January 3, 2019, requesting Approval of a Change Order #12, with Encore Fire Protection, for RFP for Service to Sprinkler Systems, Fire Extinguishers, Fire Alarms and Emergency Repairs-3 Year Contract with One Option Year Plant Maintenance-Local, in the amount of \$23,973.32, for a total adjusted amount not to exceed \$677,174.92. (Minority Participation is 0%) (LOCAL)

B. OPENING OF BIDS

1. **Department of Parks:**

SITE IMPROVEMENTS TO COLUMBIA PARK.

2. **Department of Parks:**
INSTALLATION OF STORMWATER BMP'S IN ROGER WILLIAMS PARK - PACKAGE 1
3. **Department of Parks:**
JOSLIN PARK PLAYGROUND IMPROVEMENTS.
4. **Department of Parks:**
NEUTACONKANUT PARK LIGHTING IMPROVEMENTS PROJECT.
5. **Department of Parks:**
PROPOSALS FOR PARTNERSHIP SERVICES.
6. **Department of Parks:**
ROGER WILLIAMS PARK ROADWAY IMPROVEMENTS-PHASE II.
7. **Department of Parks:**
VEAZIE STREET (IOLA FRENCH) PARK OUTDOOR FITNESS AND CLASSROOM.
8. **Department of Parks:**
RIDGE STREET PARK BASKETBALL COURT IMPROVEMENTS.
9. **Finance Department:**
CITY AND SCHOOL HUMAN RESOURCE DEPARTMENT ORGANIZATIONAL ANALYSIS.
10. **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.
11. **Office of the Mayor:**
LEGISLATIVE AND LOBBYING CONSULTING SERVICES.
12. **Providence Police Department:**
WRITTEN POLICE PROMOTIONAL EXAMINATION FOR THE RANK OF DETECTIVE.

13. **Workforce Solutions of Providence/Cranston:**

SUMMER 2019 EMPLOYMENT OPPORTUNITIES FOR YOUTH.

14. **Water Supply Board:**

RFP FOR FIELD SERVICE & PARTS FOR PRV'S, RELIEF VALVES, PUMPS AND VARIOUS WATER APPURTENANCES-3 YEAR BLANKET CONTRACT (FY19-FY22) WITH A 2 YEAR OPTION (PW PROJECT NO. 96199).

15. **Water Supply Board:**

RFP FOR CLEANING AND LINING WATER MAINS AND REPLACING LEAD WATER SERVICES AND WATER SYSTEM APPURTENANCES WITHIN PW'S DISTRIBUTION SYSTEM-BLACKSTONE (PW PROJECT 20191) CONTRACT 1-19.

16. **Water Supply Board:**

RFP FOR CLEANING AND LINING WATER MAINS AND REPLACING LEAD WATER SERVICES AND WATER SYSTEM APPURTENANCES WITHIN PW'S DISTRIBUTION SYSTEM-EDGEWOOD (PW PROJECT 20192) CONTRACT 2-19.

17. **Water Supply Board:**

RFP FOR CLEANING AND LINING WATER MAINS AND REPLACING LEAD WATER SERVICES AND WATER SYSTEM APPURTENANCES WITHIN PW'S DISTRIBUTION SYSTEM-MARIEVILLE (PW PROJECT 20193) CONTRACT 3-19.

18. **Water Supply Board:**

RFP FOR CORROSION CONTROL SERVICE & MAINTENANCE FOR PIPELINES, STORAGE TANKS AND RELATED WATER APPURTENANCES -3 YEAR BLANKET (FY19-FY22) WITH A 2 YEAR OPTION (PW PROJECT NO. 93199).

19. **Water Supply Board:**

RFP FOR REPAIR WORK TO WATER MAINS AND APPURTENANCES WITHIN PROVIDENCE WATER'S DISTRIBUTION SYSTEM (BLANKET CONTRACT 2019-2021) (PW PROJECT NO. 24003 AND NO. 23500)

20. **Water Supply Board:**

REPLACEMENT AND REHABILITATION OF WATER MAINS AND APPURTENANCES WITHIN PROVIDENCE WATER'S DISTRIBUTION SYSTEM (BLANKET CONTRACT 2019-2021). (PW PROJECT NO. 25006 AND NO. 20173)

21. **Water Supply Board:**

PARTS AND SERVICE FOR CHLORINE FEED EQUIPMENT
(BLANKET CONTRACT FY19-FY21) WITH A 1 YEAR OPTION.

22. **Water Supply Board:**

WIRELESS HEADSETS COMPATIBLE WITH AVAYA DESK
PHONE.

23. **School Department:**

CONSULTING SERVICES TO MANAGE RFP FOR STUDENT
TRANSPORTATION SERVICES-LOCAL.

24. **Department of Public Works:**

INTERESTED SUPPLIERS OF SNOW AND CONTROL SERVICES
2018-2019.

C. ADVERTISEMENTS

TO BE OPENED ON MONDAY, FEBRUARY 4, 2019:

DEPARTMENT OF INSPECTION AND STANDARDS

TEMPORARY RELOCATION ACCOMMODATIONS.

INFORMATION TECHNOLOGY

BARRACUDA WEB SECURITY GATEWAY 610 SUBSCRIPTIONS.

WORKFORCE SOLUTIONS OF PROVIDENCE/CRANSTON

RFP FOR YOUTH EMPLOYMENT PROGRAM DATA SYSTEM.

TO BE OPENED ON TUESDAY, FEBRUARY 19, 2019:

DEPARTMENT OF PARKS

INSTALLATION OF INTERPRETATIVE SIGNS IN ROGER
WILLIAMS PARK.

DEPARTMENT OF PUBLIC PROPERTY

REPLACE FIXED SEATING AT CLASSICAL HIGH SCHOOL
AUDITORIUM.

PROVIDE AND INSTALL GYMNASIUM WALL PADS AT PLEASANT VIEW RECREATION CENTER.

NEW OUTDOOR SECURITY LIGHTING AT HOPE HIGH SCHOOL.

GYMNASIUM FLOOR REPLACEMENT AT ROGERS RECREATION CENTER.

FIRE DEPARTMENT

RESPIRATOR MASK FIT TEST SYSTEM.

OFFICE OF THE MAYOR

CONSULTANT FOR EVALUATING TRIGGS GOLF COURSE.

WORKFORCE SOLUTIONS OF PROVIDENCE/CRANSTON

ONE STOP OPERATOR.

PER ORDER THE BOARD OF CONTRACT AND SUPPLY
Mayor Jorge O. Elorza, Chairman

The foregoing Committee may seek to enter into Executive Session.

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