



**Board of Contract and Supply
Regular Meeting**

~ Agenda ~

Tuesday, February 19, 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 Brian Byrnes, Deputy Superintendent of Parks, Department of Parks:

Dated February 7, 2019, recommending D'Ambra Construction, low bidder, for Roger Williams Park Roadway Improvements-Phase II, in a total amount not to exceed \$995,000.00. (Minority Participation is 0%/7%) (385-385-53401: \$820,000.00/PPBA2017A: \$175,000.00)

2. Dated February 7, 2019, recommending Yard Works Inc., low bidder, for Installation of Stormwater BMP's in Roger Williams Park-Package 1, in a total amount not to exceed \$339,000.00. (Minority Participation is 0%) (PPBA2017A)

3. Dated February 5, 2019, recommending Probuilt Designs, LLC, low bidder, for Joslin Park Playground Improvements, in a total amount not to exceed \$109,190.00. (Minority Participation is 0%) (PPBA2017A: \$93,847.50/809-809-53401: \$15,342.50)

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

Dated February 7, 2019, recommending Manuel Gonzalez, for Interested Suppliers of Snow/Ice Control Services-18-19, in a total amount not to exceed \$600,000.00. (Minority Participation is 0%) (1-101-510-53011)

5. From Jim Silveria, Chief Information Officer, Information Technology:

Dated February 7, 2019, recommending SDF Professional Computer Services, Inc. dba SAI Computers, low bidder, for Barracuda Web Security Gateway 610 Subscriptions, in a total amount not to exceed \$11,595.00. (Minority Participation is 0%) (101-204-53440)

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

Dated February 5, 2019, recommending FirstIdea, Inc., low bidder, for Written Police Promotional Exam for the Rank of Detective, in a total amount not to exceed \$6,250.00. (Minority Participation is 0%) (101-302-52077)

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

Dated February 7, 2019, recommending SKC Communications Products, LLC, low bidder, for Wireless Headsets Compatible With Avaya IP Desk Phone, in a total amount not to exceed \$10,000.00 over 3 years. (Minority Participation is 0%) (875-875-52850)

8. Dated February 4, 2019, recommending the following bidders, for RFP for Corrosion Control Services & Maintenance for Pipelines, Storage Tanks & Related Water Appurtenances-3 Year Blanket (FY20-FY22) with a 2 Year Option (PW Project No. 93199), in a total amount not to exceed \$250,000.00 over 3 years with a 2 year option. (Minority Participation is Corrosion Probe, Inc. 10%/WBE 10% CorrTech Inc. 10%/WBE 10%) (848-848-53305-93199)

Corrosion Probe, Inc.
CorrTech, Inc.

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

Dated February 7, 2019, recommending the following bidders, for Summer Learning Program-Summer 2019 with Two Option Years for Summers 2020 and 2021/Title I & Local, in a total amount not to exceed \$890,272.00. (Minority Participation is 0%) (101-000-55980; TITLE I)

Generation Teach Incorporated
Believe to Achieve Educational Services LLC

YMCA of Greater Providence
Inspiring Minds

10. Dated February 6, 2019, recommending the following low bidders, for Contract for Translation/Interpretation Services for Office of English Learners One Year With One Year Option for Renewal-Providence Schools-Local in a total amount not to exceed \$50,000.00 for Year 1 (March, 2019-June, 2019). (Minority Participation is 0%) (LOCAL)

Lionbridge Global Sourcing Solutions, Inc. (Interpretation Only)
Interpreters Unlimited, Inc. (Translation Only)

COMMUNICATIONS

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

Director of Public Property Borg, under date of February 7, 2019, requesting Approval of Payment to PRISM, for monthly Street Light Maintenance, in the amount of \$33,671.50 per month, for a total amount not to exceed \$404,058.00 for FY19, the department will go out to bid for this service for FY20. (101-01803-52430)

12. Director of Public Property Borg, under date of February 6, 2019, requesting Approval to Piggyback the State of Rhode Island MPA #52, with Taveras LLC, for final work needed to repair water infiltration damage in four classrooms at Central High School, for a total amount not to exceed \$37,381.00. (ACCOUNT 101-1801-52940 TO BE REIMBURSED BY SCHOOL ACCOUNT CODE 02900-321102500-54203-000)

13. Director of Public Property Borg, under date of February 7, 2019, requesting Approval to Rescind the Award, with Northborough Realty Holdings, LLC, for Commercial Office Space for One-Stop Job Center, the department, together with the Office of Economic Opportunity will re-evaluate needs and plan to re-issue a new RFP at a later date.

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

Acting Director of Public Works Morabito, under date of February, 7, 2019, requesting Approval to Piggyback the City of Quincy, Massachusetts agreement, with HiWay Safety Systems, Inc., to apply pavement markings, for a total amount not to exceed \$60,000.00. (101-305-52911)

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

Director of Healthy Communities Office Cynar, under date of February 7, 2019, requesting Approval of an Extension of a Contract, with Body Soul, for senior fitness instruction, in the amount of \$4,860.00 to be paid by June 2019, to ensure continued implementation of senior fitness classes, for a total amount not to exceed \$9,360.00. (Minority Participation is 0%) (101-917-53420)

16. Director of Healthy Communities Office Cynar, under date of February 7, 2019, requesting Approval of an Extension of a Contract, with Luz Betancur, for senior fitness program instruction, in the amount of \$2,475.00 to be paid by June 2019, to ensure continued implementation of senior fitness classes, for a total amount not to exceed \$6,975.00. (Minority Participation is 0%) (101-917-53420)

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

Chief Information Officer Silveria, under date of February 1, 2019, requesting Approval to Piggyback the State of Rhode Island MPA #227, with Dell, Inc., to purchase Microsoft Office and Windows licenses, for a total amount not to exceed \$55,000.00. (Minority Participation is 0%) (101-204-53440)

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

Chief of Police Clements, under date of February 6, 2019, requesting Approval to Exercise Year Three (3) of the Contract, with Axon Enterprise, Inc., for the licenses of 250 body cameras, Officer Safety Plan and the video storage, the Axon 2 Body Worn cameras have been utilized by the Police Department to help contribute to officer safety, provide evidence for criminal prosecutions, assist in resolving citizen complaints and foster positive relationships within the community, in a total amount not to \$269,972.50. (101-302-52911)

19. Chief of Police Clements, under date of February 6, 2019, requesting Approval to Piggyback the State of Rhode Island MPA #337, with Core Business Technologies, to lease a Savin Color Digital Imaging System to be utilized in the Detective Bureau, in the amount of \$162.48 per month for 60 months, for a total amount not to exceed \$9,748.80. (101-302-52905).

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

Director of Office of Economic Opportunity Hull, under date of February 7, 2019, requesting Approval to Piggyback the State of Rhode Island MPA #345, with Dell, Inc., for computer equipment and supplies, to purchase a 30 VLA Office Pro Plus 2016, for a total amount not to exceed \$9,831.30. (261)

21. Director of Office of Economic Opportunity Hull, under date of February 7, 2019, requesting Approval to Enter into additional Contracts with the following vendors 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 \$22,500.00. (Minority Participation is 0%) (FEDERAL/STATE GRANTS; 261)

| | |
|--------------------------------------|------------|
| RI Carbide Tool, Inc. (one contract) | \$7,500.00 |
| Nail Communications (one contract) | \$7,500.00 |
| Barrington Dental (one contract) | \$7,500.00 |

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

General Manager of Water Supply Board Caruolo, under date of February 7, 2019, requesting Approval to Enter into a Contract, with Infused Innovations, Inc., to design and build the virtual computing environment for the SCADA system, this new system will integrate with PW's current virtual computing environment, for a total amount not to exceed \$80,000.00. (Minority Participation is 0%) (845-845-52885)

23. General Manager of Water Supply Board Caruolo, under date of February 7, 2019, requesting Approval to Piggyback the State of Rhode Island MPA #345, with Dell Marketing LP, for computer equipment, peripherals and related supplies, to replace computer hardware that controls the water purification process at the Scituate facility that is substantially past its useful life and is experiencing hardware failures, for a total amount not to exceed \$295,000.00. (Minority Participation is 0%) (845-845-52885)
24. General Manager of Water Supply Board Caruolo, under date of February 7, 2019, requesting Approval to Piggyback the State of Rhode Island MPA #498, with United Fence Company Inc., for fencing repair and installation, for a total amount not to exceed \$30,000.00. (Minority Participation is 0%) (601-430-53500)
25. General Manager of Water Supply Board Caruolo, under date of February 7, 2019, requesting Approval to Piggyback the State of Rhode Island MPA #416, with Shanix, Inc. dba Shanix Technology, Inc., for audiovisual equipment and services, PW is in the process of replacing aging computer hardware that controls the water purification process at the Scituate water purification facility, for a total amount not to exceed \$5,000.00. (Minority Participation is 0%) (845-845-52885)
26. **From Judith Petrarca, Purchasing Administrator, School Department:**

Purchasing Administrator Petrarca, under date of January 15, 2019, requesting Approval of Change Order #1 for the School Department/Plant Maintenance & Operations-Local, with Aramark Management Services, L.P., for Facilities Management, Custodial Maintenance and Grounds Services-5 Year Contract/Local-School, in the amount of \$98,757.00, additional funds are needed to cover projects, for a revised total amount not to exceed \$18,097,954.17 for 18/19. (Minority Participation is 0%) (LOCAL)
27. Purchasing Administrator Petrarca, under date of February 1, 2019, requesting Approval of Change Order #3 for the School Department/Plant Maintenance-Local, with Diamond Technical Services, for Monthly Calibration of 28 LEL Gas Sensors at Springfield Complex-School Department, in the amount of \$2,936.00, while the city formulates the RFP, issues and then awards it, for a revised total amount not to exceed \$24,680.00. (Minority Participation is 0%) (LOCAL)
28. Purchasing Administrator Petrarca, under date of February 6, 2019, requesting Approval of Change Order #3 for the School Department/Plant Maintenance-Local, with EA Engineering Service & Technology, Inc., for Monitoring Air Quality at Alvarez High School, in the amount of \$15,015.00 for March 1, 2019 through June 30, 2019, for a revised total amount not to exceed \$66,380.00. (Minority Participation is 0%) (LOCAL)

29. Purchasing Administrator Petrarca, under date of January 24, 2019, requesting Approval to Piggyback the Award with Sourcewell, formerly known as National Joint Powers Alliance (NJPA), a nationwide purchasing cooperative designed to be a procurement resource for local and State Government agencies, school districts (K-12), higher education and nonprofits for Mailing Machines & Related Equipment, contract #41917-NPI with Neopost, USA, Inc., in an amount not to exceed \$7,062.25 for the purchase, one year maintenance & meter rental for 36 months of the IN-700 Mailing Machine. (Minority Participation is 0%) (LOCAL)

30. Purchasing Administrator Petrarca, under date of February 4, 2019, requesting Approval of Change Order #3 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 \$5,550.00, additional funds are needed to cover projects, for a revised total not to exceed \$85,140.00 for the 2018/2019 school year. (Minority Participation is 0%) (LOCAL)

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

 General Manager of Water Supply Board Caruolo, under date of February 7, 2019, requesting Approval to Reject the Sole Bid Received on January 22, 2019 for 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), the bidder failed to provide unit pricing, the Department will rebid these services.

B. OPENING OF BIDS

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

 TEMPORARY RELOCATION ACCOMMODATIONS.

2. **Department of Parks:**

 INSTALLATION OF INTERPRETATIVE SIGNS IN ROGER WILLIAMS PARK.

3. **Department of Parks:**

 STREET TREE PLANTING-SPRING 2019.

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

 STREET AMBASSADOR PROGRAM ADMINISTRATION.

5. **Department of Public Property:**

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

6. **Department of Public Property:**

GYMNASIUM FLOOR REPLACEMENT AT ROGERS RECREATION CENTER.

7. **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.

8. **Providence Fire Department:**

RESPIRATOR MASK FIT TEST SYSTEM.

9. **Office of the Mayor:**

CONSULTANT FOR EVALUATING TRIGGS GOLF COURSE.

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

ONE STOP OPERATOR.

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

RFQ FOR EDUCATION TRAINING PROVIDERS FOR OCCUPATIONS IN THE INFORMATION TECHNOLOGY INDUSTRY.

12. **Water Supply Board:**

REPLACEMENT OF ASHBY STREET PUMPING STATION.

13. **Water Supply Board:**

SALE OF SURPLUS OFFICE TRAILERS & OFFICE SYSTEMS.

14. **School Department:**

CONTRACT SERVICES FOR RECRUITMENT AND DEVELOPMENT OF DISTRICT STAFF ONE YEAR WITH 1 YEAR OPTION FOR RENEWAL.

15. **School Department:**

DISMANTLING RACISM: EXPLORING TOPICS OF CONFLICT AND ACTION; APRIL 2019-DECEMBER 2019.

16. **School Department:**

K-12 ANCILLARY MATERIALS ALIGNED TO NGSS-1 YEAR WITH TWO-1 YEAR OPTIONS/LOCAL AND TITLE I FUNDING.

17. **School Department:**

SOCIAL STUDIES/ETHNIC STUDIES PRODUCTS AND/OR RESOURCES TO SUPPORT SOCIAL STUDIES/ETHNIC STUDIES INSTRUCTION ALIGNED TO CCSS K-12-1 YEAR WITH TWO-1 YEAR OPTIONS/LOCAL AND TITLE I FUNDING.

18. **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.

19. **School Department:**

PROVIDENCE PUBLIC SCHOOLS SPECIAL EDUCATION MANAGEMENT SYSTEM ONE YEAR WITH 2 ONE YEAR OPTIONS-LOCAL.

20. **Department of Public Works:**

INTERESTED SUPPLIERS OF SNOW AND ICE CONTROL SERVICES 2018-2019.

C. ADVERTISEMENTS

TO BE OPENED ON MONDAY, MARCH 4, 2019:

DEPARTMENT OF PARKS

MATTIE SMITH TOT LOT-PHASE II.

CANDACE STREET PARK IMPROVEMENTS.

WATER SUPPLY BOARD

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TINTRI T850 SAN.

FIELD SERVICE & PARTS FOR PRV'S, RELIEF VALVES, PUMPS AND VARIOUS WATER APPURTENANCES-3 YEAR BLANKET CONTRACT (FY20-FY22) WITH A 2 YEAR OPTION.

TWO (2) SYNOLOGY SERVERS.

TO BE OPENED ON MONDAY, MARCH 18, 2019:

DEPARTMENT OF ART, CULTURE & TOURISM

SEEKING A BARGE COMPANY TO CARRY FIREWORKS AND ALLOW DETONATION FOR THE CITY OF PROVIDENCE'S INDEPENDENCE DAY CELEBRATION ON THURSDAY, JULY 4, 2019; RAIN DATE FRIDAY, JULY 5TH.

DEPARTMENT OF PARKS

ROGER WILLIAMS PARK TIM O'NEIL FIELD IMPROVEMENTS.

STREET TREE BLOCK PRUNING, 2019.

DEPARTMENT OF PLANNING AND DEVELOPMENT

SAN SOUCI DRIVE CONSTRUCTION.

DEPARTMENT OF PUBLIC PROPERTY

PROVIDENCE COMMUNITY CENTERS RENOVATION.

PROVIDENCE FIRE STATIONS RENOVATION.

PROVIDENCE FIRE DEPARTMENT

TRAINING AND DELIVERY OF EMERGENCY MEDICAL TECHNICIAN COURSE-CARDIAC LEVEL.

DEPARTMENT OF HUMAN RESOURCES

FLEXIBLE SPENDING ACCOUNT (FSA) MARKETING.

PROVIDENCE POLICE DEPARTMENT

ONE (1) ELECTROLUX W5180N HIGH CAPACITY WASHER & ONE (1) SPEED QUEEN ST050 GAS DRYER OR EQUAL.

WATER SUPPLY BOARD

PURCHASE OF FIVE (5) MID-SIZED PICKUP TRUCKS.

PAQUETTE TIMBER HARVESTING SERVICES.

SCHOOL DEPARTMENT

REVISED HEADPHONES FOR GEORGE J. WEST ELEMENTARY SCHOOL/FEDERAL PROGRAMS-TITLE I.

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

ENGLISH LANGUAGE DEVELOPMENT CURRICULAR RESOURCES-1 YEAR WITH TWO-1 YEAR OPTIONS/LOCAL AND TITLE I FUNDING.

BILINGUAL (SPANISH AND ENGLISH) CURRICULAR RESOURCES-1 YEAR WITH TWO-1 YEAR OPTIONS/LOCAL AND TITLE I FUNDING.

TO BE OPENED ON MONDAY, APRIL 1, 2019:

CITY INTERNAL AUDITOR

PROFESSIONAL AUDITING AND AGREED-UPON PROCEDURE SERVICES (FY2019, FY2020, FY2021).

WATER SUPPLY BOARD

ISTHMUS ROAD TIMBER HARVESTING SERVICES.

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.