



Board of Contract and Supply

Regular Meeting

~ Agenda ~

Monday, March 18, 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 March 7, 2019, recommending Central Nurseries, Inc., low bidder, for Drummond Field Turf Improvements, in a total amount not to exceed \$10,400.00. (Minority Participation is 0%) (PPBA2017A)

2. Dated March 7, 2019, recommending Central Nurseries, Inc., low bidder, for Neutaconkanut Hill Trail Restoration Project, in a total amount not to exceed \$39,340.00. (Minority Participation is 0%) (231-1022-5225)

3. Dated March 7, 2019, recommending Probuilt Designs, LLC, low bidder, for Mattie Smith Tot Lot - Phase II, in a total amount not to exceed \$13,490.00. (Minority Participation is 0%) (231-1022-5225)

4. Dated February 27, 2019, recommending W.S. Sign and Design Corp., low bidder, for Installation of Interpretative Signs in Roger Williams Park, in a total amount not to exceed \$6,543.00. (Minority Participation is 0%) (658-658-53401)

5. From Michael Borg, Director of Public Property, Department of Public Property:

Dated March 6, 2019, recommending American Sport Floors, Inc., low bidder, for Gymnasium Floor Replacement at Rogers Recreation Center, in a total amount not to exceed \$103,952.00. (Minority Participation is 0%) (CDBG AND NIF)

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

Dated March 7, 2019, recommending Leandro Castillo, 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)

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

Dated March 6, 2019, recommending Shipman's Fire Equipment Co., Inc., sole bidder, for Respirator Mask Fit Test System, in a total amount not to exceed \$13,940.00. (Minority Participation is 0%) (101-303-54215)

8. **From Sabrina Solares-Hand, Director of Operations, Office of the Mayor:**

Dated March 8, 2019, recommending Golf Business Advisors Virginia, LLC, second low bidder, (after thorough review the lowest bidder's proposal was not responsive to the specific scope of the work for the project), for Consultant for Evaluating Triggs Golf Course, in a total amount not to exceed \$28,200.00.00. (Minority Participation is 0%) (101-207-53401)

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

Dated March 7, 2019, recommending the following bidders, for RFQ for Education Training Providers for Occupations in the Information Technology Industry, in a total amount not to exceed \$800,000.00. (Minority Participation is 0%) (261-261)

Simplilearn Americas, Inc.
Institute of Entrepreneurship & Leadership
Bryant University Executive Development Center
Online Consulting, Inc. dba ONLC Training Centers

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

Dated March 7, 2019, recommending Infused Innovations, sole bidder, for TINTRI T885 SAN, in a total amount not to exceed \$162,680.00. (Minority Participation is 0%) (875-875-52850)

11. Dated March 7, 2019, recommending Infused Innovations, low bidder, for TINTRI T850 SAN, in a total amount not to exceed \$97,775.00. (Minority Participation is 0%) (875-875-52850)

12. Dated March 6, 2019, recommending International Paving, Corporation, sole bidder, for Sale of Surplus Office Trailers & Office Systems, in a total amount not to exceed \$155.00 made payable to Providence Water. (Minority Participation is 100%) (875-875-52850)

13. Dated March 7, 2019, recommending Hypertech USA Inc., second low bidder (while not the apparent low bidder, Hypertech USA Inc. is the next low bidder that meets the compatibility requirement per the RFP), for Two (2) Synology Servers, in a total amount not to exceed \$28,460.90. (Minority Participation is 0%) (875-875-52850)

14. Dated March 14, 2019, recommending the following bidders, for RFP for Repair Work to Water Mains and Appurtenances Within Providence Water's Distribution System (Blanket Contract FY19-FY21) (PW Project 24003 and 25300, in a total amount not to exceed \$750,000.00 through June 30, 2019. (Minority Participation is 0%) (601-340-52885; 848-848-52885)

R.P. Iannuccillo & Sons Construction Co.
Ricci Drain-Laying Co., Inc.
D'Ercole Construction, Inc.
R. Zoppo Corp.

Boyle & Fogarty Construction Co.
Dewcon Inc.
Biszko Contracting Corp.
DIFAZIO Site Corp

COMMUNICATIONS

15. **From Jeffrey Dana, City Solicitor, Office of City Solicitor:**

City Solicitor Dana, under date of February 12, 2019, informing the Board that during Fiscal Year 2019, the Law Department may be utilizing the services of attorneys or law firms, listed below, the department has plenary, unilateral authority to retain outside legal counsel to represent the City or any City department or agency, per Section 603 of the Providence Home Rule Charter and R.I.G.L. §45-55-14, for a total amount not to exceed \$1,400,000.00. (REQUIRES CITY COUNCIL APPROVAL)

Adler Pollock & Sheehan P.C.
Timothy M. Bliss, Attorney at Law
DeSisto Law LLC
Faegre Baker Daniels
Government Strategies, Inc.
Greenberg Traurig Attorneys at Law
Handy Law LLC
Heitke Cook Antioch, LLC
Henneous, Carroll, Lombardo, LLC
Kelley Morris Law, LLC
Lynch & Pine Attorneys at Law
The Law Offices of Matthew Jerzyk, LLC
Olenn & Penza, LLP
Pannone Lopes Devereaux & O'Gara, LLC
Partridge Snow & Hahn
Vincent Ragosta, Jr., Esq.
Roberts Carroll Feldstein & Peirce, Inc.
Robinson & Cole LLP
Sullivan Whitehead & DeLuca, LLP
Anne E. Voss-Altman
West Group Law, PLLC
Alyssa Mason, Esq.

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

Deputy Superintendent of Parks Byrnes, under date of March 5, 2019, requesting Approval of a Change Order #1, with Yard Works Inc., for Waterplace Park Site Improvements, in the amount of \$34,450.00, necessary because of additional safety hazards identified at Waterplace Park during the construction of similar repairs being undertaken by the contractor mobilized on site, pricing for the work was provided as alternate prices at the time of bidding, for a revised total amount not to exceed \$305,630.00. (Minority Participation is 0%) (659-659-53401)

17. Deputy Superintendent of Parks Byrnes, under date of March 1, 2019, requesting Approval of a Change Order #2, with Amec Foster Wheeler, for Stormwater Engineering for Multiple Projects in Roger Williams Park, in the amount of \$32,700.00, necessary because of additional engineering services required to calculate watershed loading for sites not identified in the master plan submitted originally to RI DEM, pricing for the work was provided by the engineering firm, for a total revised amount not to exceed \$272,655.00. (Minority Participation is 0%) (PPBA2017A)

18. Deputy Superintendent of Parks Byrnes, under date of March 5, 2019, requesting Approval to Pay Providence Welding Company, for emergency welding services at the Roger Williams Park Vehicle Storage Building, the department has identified ten (10) compromised steel beams in the building, for a total amount not to exceed \$24,821.20. (658-658-53401)

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

Director of Public Works Borg, under date of March 8, 2019, requesting Approval to Piggyback the National IPA Contract P15-150 through Allsteel, with W.B. Mason, to purchase office equipment for the Engineering Office at the Department of Public Works, for a total amount not to exceed \$36,483.43. (PPBA 2017)

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

Acting Director of Public Works Morabito, under date March 6, 2019, requesting Approval of a Change Order #2, with R.P. Iannuccillo & Sons Construction Company, in the amount of \$250,000.00, additional work is required to the sewer on Allens Avenue, specifically the sewer gate which is an integral part of the Fox Point Hurricane Barrier, for a revised total amount not to exceed \$726,262.53. (MASTER LEASE)

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

Acting Chief of Fire Pare, under date of March 8, 2019, requesting Approval of a Change Order #1, with Air Cleaning Specialists of New England, LLC, for Preventive Maintenance & Service of Source Capture Vehicle Exhaust Removal, in the amount of \$5,000.00 for FY 2019, for repairs to the exhaust removal system, for a revised total amount not to exceed \$22,700.00. (101-303-54215)

22. Acting Chief of Fire Pare, under date of March 6, 2019, requesting Approval of Change Order #2, with Greenwood Emergency Vehicles, for E-One Cyclone II Metro 100 Fire Truck via HGACBuy Contract, in the amount of \$29,497.50, for additional equipment that needs to be installed by the vendor, for a revised total amount not to exceed \$847,667.50. (FY16 ASSISTANCE TO FIREFIGHTERS GRANT, EMW-2016-FB-02298; 250-303-52870; 250-1150-18)

23. **From Steven Pare, Commissioner, Office of the Commissioner of Public Safety:**

Public Safety Commissioner Pare, under date of March 5, 2019, requesting Approval to Piggyback the State of Rhode Island MPA #345, with Dell Marketing LP, to purchase computer equipment for various locations throughout the Fire Department, for a total amount not to exceed \$41,815.80. (101-301-52850)

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

Chief of Police Clements, under date of March 5, 2019, requesting Approval of a Change Order #2, with Axon Enterprises, for Body Worn Cameras, in the amount of \$140,248.00 for fifty six (56) additional cameras and fifty six (56) additional licenses, for a revised total amount not to exceed \$469,356.00. (101-302-54830; 250-302-53500; 250-1116-17) (REQUIRES CITY COUNCIL APPROVAL)

25. Chief of Police Clements, under date of March 5, 2019, requesting Approval to Piggyback the State of Rhode MPA #337, with Ricoh USA, Inc., for copiers, printers and related devices, to lease one (1) Ricoh MP C3504EX Color Copier to be utilized in the Narcotics Bureau, in the amount of \$194.72 per month for 48 months, for a total amount not to exceed \$9,346.56. (101-302-52905)

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

Director of Office of Economic Opportunities Hull, under date of March 8, 2019, requesting Approval to Piggyback the State of Rhode Island MPA #210, with Lehoullier Consulting, Inc., for Technical Assistance & Supportive Services, for the Supportive Services for multiple projects and grants with Workforce Solutions, for a total amount not to exceed \$50,000.00. (FEDERAL FUND 261; FUND 262; GENERAL FUND 101-909)

27. Director of Office of Economic Opportunity Hull, under date of March 8, 2019, requesting Approval of Ratification for the Eligible Training Providers List (ETPL), to add Community College of Rhode Island (CCRI) of Warwick and Lincoln for the Tech Force Grant, the local workforce boards prepare a list of eligible trainers, and have established a cap amount of \$5,500.00 per training, for a total amount not to exceed \$200,000.00 for the Community College of Rhode Island. (261)

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

General Manager of Water Supply Board Caruolo, under date of March 6, 2019, requesting Approval to Piggyback the State of Rhode Island MPA #506, with Ed & Matt Equipment Services, Inc., for seasonal equipment, parts and repair services, for repairs to seasonal equipment requiring factory parts and/or repair services that cannot be done in house, for a total amount not to exceed 30,000.00. (Minority Participation is 0%) (601-443-52912)

29. General Manager of Water Supply Board Caruolo, under date of March 7, 2019, requesting Approval of a Contract, with ESRI, Inc., sole vendor, for annual ESRI Small Utility Enterprise License Agreement (SUELA) from May 3, 2019 through May 2, 2020, the departments GIS system utilizes ESRI software, which provides quick and easy access to updated transmission and distribution system asset records along with watershed data, in a total amount not to exceed \$50,000.00 per year. (Minority Participation is 0%) (601-710-52911)

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

Purchasing Administrator Petrarca, under date of March 1, 2019, requesting Approval of a Budgetary Change Order #1, with Columbus Door Company, for Best Lock/Interchangeable Core/Master Keyed System-3 Year Contract/Plant Maintenance & Operations -Local, in the amount of \$215.00, additional funds are needed to cover cost of complete new door locking handle for room 109 at Robert Kennedy Elementary School, for a revised total amount not to exceed \$25,215.00 for 2018/2019. (Minority Participation is 0%) (LOCAL)

31. Purchasing Administrator Petrarca, under date of February 27, 2019, requesting Approval for the School Department/Plant Maintenance & Operations of a Change Order #2, with Aramark Management Services, L.P., for Facilities Management, Custodial Maintenance and Grounds Services-5 Year Contract/Local-School, in the amount of \$74,691.54, necessary because of additional services needed to support the provision and distribution of menstrual hygiene products in school bathrooms, for a revised total amount not to exceed \$18,172,645.71. (Minority Participation is 0%) (101-917; 52250)
32. Purchasing Administrator Petrarca, under date of March 5, 2019, requesting Approval for the School Department/Office of Technology-Local of a Budgetary Change Order #3, with Tri State Communications, for Telephone Repairs/Installation Services/Blanket Order-3 Year Contract/Support Services-School Department-Local, in the amount \$1,350.00, additional funds are need to cover additional invoices, for a revised total amount not to exceed \$89,525.00. (Minority Participation is 0%) (LOCAL)
33. Purchasing Administrator Petrarca, under date of February 27, 2019, requesting Approval for the School Department/Plant Maintenance & Operations-Local of a Budgetary Change Order #4, with Vortex, Inc., for Environmental Services-2 Year Contract with 1 Option Year/Plant Maintenance & Operations-School Department-Local, in the amount of \$7,400.00, additional funds are needed for projects, for a revised total amount not to exceed \$92,540.00. (Minority Participation is 0%) (LOCAL)
34. Purchasing Administrator Petrarca, under date of March 7, 2019, requesting Approval for the School Department/Plant Maintenance-Local of a Change Order #14, with Encore Fire Protection, 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 \$4,939.04, to cover the costs of additional invoices, for a revised total amount not to exceed \$688,246.73. (Minority Participation is 0%) (LOCAL)
35. Purchasing Administrator Petrarca, under date of March 6, 2019, 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 2019/2020 school year, for a total amount not to exceed \$350,000.00. (Minority Participation is 0%) (VARIOUS FEDERAL AND LOCAL)
36. Purchasing Administrator Petrarca, under date of March 6, 2019, requesting Approval of Payment to Andrews Technology HMS, Inc., for maintenance and hosting fees for the timeclocks located throughout the District, for a total amount not to exceed \$30,727.88 for 3 months (April through June, 2019). (Minority Participation is 0%) (LOCAL)

37. Purchasing Administrator Petrarca, under date of March 6, 2019, requesting Approval to Piggyback State of Rhode Island MPA #517, with Custom Computer Specialists, for Data Communications Products & Services, for a total amount not to exceed \$60,115.70 for the period of March-May 31, 2019. (Minority Participation is 0%) (LOCAL)
38. Purchasing Administrator Petrarca, under date of March 6, 2019, requesting Approval to Piggyback Award with Sourcewell for Stadium & Event Seating , with Hussey Seating Company Contract #100814-HSC, for a total amount not to exceed \$100,000.00, for the balance of the 2018/2019 Year. (Minority Participation is 0%) (LOCAL)
39. Purchasing Administrator Petrarca, under date of March 6, 2019, requesting Approval to Piggyback the Award with The Cooperative Purchasing Network (TCPN)/National IPA for School Supplies, with Lakeshore Equipment Company dba Lakeshore Learning Materials, for a total amount not to exceed \$250,000.00 for the balance of the period July 1, 2019 through January 31, 2020. (Minority Participation is 0%) (FEDERAL & LOCAL)
40. Purchasing Administrator Petrarca, under date of March 6, 2019, requesting Approval to Piggyback the Award with The Cooperative Purchasing Network (TCPN)/National IPA, for Art, Classroom, School Supplies and Related Products, with School Speciality Inc., for a total amount not to exceed \$300,000.00 for the time period July 1, 2019 through January 31, 2020. (Minority Participation is 0%) (FEDERAL & LOCAL)
41. Purchasing Administrator Petrarca, under date of March 6, 2019, requesting Approval to take advantage of the program with U.S. Communities Government Purchasing Alliance, with Fisher Science Education, for Science/Labware Supplies and Equipment, for a total amount not to exceed \$450,000.00. (Minority Participation is 0%) (FEDERAL & LOCAL)

42. **From Lawrence Mancini, Director, Finance Department:**

Director of Finance Mancini, under date of March 6, 2019, requesting Approval to Reject All Bids received on January 22, 2019, for the City and School Human Resources Department Organizational Analysis, the project is no longer being pursued and the department will not re-advertise for this bid.

B. OPENING OF BIDS

1. **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.

2. **Department of Human Resources:**
FLEXIBLE SPENDING ACCOUNT (FSA) MARKETING.
3. **Department of Parks:**
ROGER WILLIAMS PARK TIM O'NEIL FIELD IMPROVEMENTS.
4. **Department of Parks:**
STREET TREE BLOCK PRUNING, 2019.
5. **Department of Parks:**
GENERAL STREET BASKETBALL COURT IMPROVEMENTS.
6. **Department of Parks:**
CORLISS PARK IMPROVEMENTS.
7. **Department of Parks:**
AQUATIC VEGETATION CONTROL FOR LAKES IN ROGER WILLIAMS PARK.
8. **Department of Planning and Development:**
SAN SOUCI DRIVE CONSTRUCTION.
9. **Department of Planning and Development:**
STREET AMBASSADOR PROGRAM ADMINISTRATION.
10. **Department of Public Property:**
PROVIDENCE COMMUNITY CENTERS RENOVATION.
11. **Department of Public Property:**
PROVIDENCE FIRE STATIONS RENOVATION.
12. **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.

13. **Fire Department:**

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

14. **Providence Police Department:**

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

15. **Water Supply Board:**

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

16. **Water Supply Board:**

PAQUETTE TIMBER HARVESTING SERVICES.

17. **School Department:**

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

18. **School Department:**

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.

19. **School Department:**

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

20. **School Department:**

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

21. **School Department:**

SOCIAL EMOTIONAL LEARNING (SEL) INSTRUCTIONAL AND
TIERED SUPPORT PRODUCTS-1 YEAR WITH TWO-1 YEAR
OPTIONS/LOCAL AND TITLE I FUNDING.

22. **School Department:**

RESOURCES TO SUPPORT AP COURSES AND AP PATHWAY COURSES AND ADVANCED ACADEMIC COURSES-1 YEAR WITH TWO-1 YEAR OPTIONS/LOCAL AND TITLE I FUNDING,

23. **School Department:**

THEATER ARTS PRODUCTS, RESOURCES AND/OR MANIPULATIVES TO SUPPORT THEATER ARTS INSTRUCTION ALIGNED TO NATIONAL CORE THEATER ARTS STANDARDS FOR GRADES K-12 1 YEAR WITH TWO-1 YEAR OPTIONS/LOCAL AND TITLE I FUNDING.

24. **Department of Public Works:**

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

C. ADVERTISEMENTS

TO BE OPENED ON MONDAY, APRIL 1, 2019:

DEPARTMENT OF PUBLIC PROPERTY

PLAYGROUND INSTALLATION AT MARTIN LUTHER KING, JR. ELEMENTARY SCHOOL.

SCHOOL DEPARTMENT

VISUAL ARTS, RESOURCES AND/OR MANIPULATIVES TO SUPPORT ART INSTRUCTION ALIGNED TO NATIONAL CORE VISUAL ARTS STANDARDS FOR GRADES K-12-1 YEAR (2020-2021) WITH TWO-1 YEAR OPTIONS 2021-2022 AND 2022-2023/LOCAL AND TITLE I FUNDING.

MUSIC PRODUCTS, RESOURCES AND/OR MANIPULATIVES TO SUPPORT MUSIC INSTRUCTION ALIGNED TO NATIONAL CORE MUSIC STANDARDS FOR GRADES K-12-1 YEAR (2020-2021) WITH TWO-1 YEAR OPTIONS 2021-2022 AND 2022-2023/LOCAL AND TITLE I FUNDING.

LIBRARY MEDIA PRODUCTS, RESOURCES AND/OR MANIPULATIVES TO SUPPORT LIBRARY INSTRUCTION ALIGNED TO THE AMERICAN ASSOCIATION OF SCHOOL LIBRARIANS (AASL) STANDARDS INTEGRATED FRAMEWORK FEATURES WITHIN THE NATIONAL SCHOOL LIBRARY STANDARDS FOR LEARNERS, SCHOOL LIBRARIANS AND SCHOOL LIBRARIES-1 YEAR (2020-2021), OPTION YEAR 2021-2022 AND OPTION YEAR 2022-2023/LOCAL AND TITLE I FUNDING.

TO BE OPENED ON MONDAY, APRIL 15, 2019:

DEPARTMENT OF ART, CULTURE & TOURISM

PVD YOUNG MAKERS INITIATIVE-SERVICE PROVIDER.

DEPARTMENT OF PARKS

DIAMOND STREET PARK IMPROVEMENTS.

NEUTACONKANUT PARK ATHLETIC FIELD PROJECT.

WALDO STREET PARK IMPROVEMENTS.

DEPARTMENT OF PUBLIC PROPERTY

SUPPLY AND INSTALL GYMNASIUM WALL PADS AT CARL G. LAURO ELEMENTARY SCHOOL.

FACILITY LEASE FOR PUBLIC SAFETY TRAINING FACILITY FOR THE POLICE AND FIRE DEPARTMENTS.

SAFETY LIGHTING AT HOPE HIGH SCHOOL.

RESURFACE EIGHT TENNIS COURTS AT HOPE HIGH SCHOOL.

PLUMBING REPAIR FY20-ONE YEAR CONTRACT WITH ONE OPTION YEAR.

AUTOMOTIVE BATTERIES FY20-ONE YEAR CONTRACT WITH ONE OPTION YEAR.

AUTOMOTIVE GLASS FY20-ONE YEAR CONTRACT WITH ONE OPTION YEAR.

AUTOMOTIVE OILS & LUBRICANTS FY20-ONE YEAR CONTRACT WITH ONE OPTION YEAR.

AUTOMOTIVE TIRES-ONE YEAR CONTRACT WITH ONE OPTION YEAR.

BURNER REPAIR FY20-ONE YEAR CONTRACT WITH ONE OPTION YEAR.

FENCE REPAIR FY20-ONE YEAR CONTRACT WITH ONE OPTION YEAR.

HVAC REPAIR FY20-ONE YEAR CONTRACT WITH ONE OPTION YEAR.

ROOF REPAIR FY20-ONE YEAR CONTRACT WITH ONE OPTION YEAR.

SECURITY SERVICES FY20-ONE YEAR CONTRACT WITH ONE OPTION YEAR.

DEPARTMENT OF RECREATION

CHLORINE FOR CITY POOLS-ONE YEAR BLANKET CONTRACT (6/1/19-6/30/20)

FIRE DEPARTMENT

COMMERCIAL GENERATOR.

OFFICE OF THE MAYOR

SHARED WIRELESS INFRASTRUCTURE (RFI).

PROVIDENCE POLICE DEPARTMENT

CLEANING OF PUBLIC SAFETY VEHICLES FY 2020 (1 YEAR CONTRACT).

DOG & CAT FOOD AND KITTY LITTER FY 2020 (1 YEAR CONTRACT).

EMERGENCY VETERINARY SERVICES FOR ANIMAL CONTROL FY 2020 (1 YEAR CONTRACT).

EUTHANASIA SERVICES PROVIDENCE ANIMAL SHELTER FY 2020-(1 YEAR CONTRACT).

NON-EMERGENCY VETERINARY SERVICES FY 2020 (1 YEAR CONTRACT).

SCHOOL DEPARTMENT

CONSULTANT FOR SCHOOL AND CENTRAL OFFICE BASED SUPPORT OF SCHOOL IMPROVEMENT, EMPOWERMENT AND REDESIGN ONE YEAR WITH TWO ONE-YEAR OPTIONS FOR RENEWAL-TITLE I-SIG-G.

TO BE OPENED ON MONDAY, APRIL 29, 2019:

WATER SUPPLY BOARD

**INSURANCE COVERAGE FOR PROVIDENCE WATER TO
INCLUDE PROPERTY/LIABILITY AND WORKERS'
COMPENSATION (BLANKET FY20-FY22).**

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.