



Board of Contract and Supply

Regular Meeting

~ Agenda ~

Monday, February 3, 2020

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, Department of Parks:

Dated January 23, 2020, recommending Key Corporation, low bidder, for Columbus Square Plaza Improvements Project, in a total amount not to exceed \$186,900.00. (Minority Participation is 26.3%/0%) (101-000-55981; 658-658-53401)

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

Dated January 16, 2020, recommending The Public Archaeology Laboratory, Inc., high bidder (of the three (3) bids received only this vendor ranked over 74 in the technical qualifications score, becoming the only qualified bidder), for Preparation of National Register of Historic Places Nomination for 1014 Broad Street, in a total amount not to exceed \$6,000.00. (Minority Participation is 0%) (214-1119-52250)

3. From Leah Bamberger, Director, Office of Sustainability:

Dated January 22, 2020, recommending Good Energy, LLC, high bidder (a review of the bids revealed that it is in the best interest of the City to reject the low bidder), for Community Choice Aggregation Consulting Services, no funds are associated with this procurement, the consultant is paid by the winning competitive electricity supplier at the rate of \$0.001 per kWh. (Minority Participation is 0%)

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

Dated January 24, 2020, recommending the following bidders, for Purchase and Repair of a CL-12 Mueller Large Drilling Machine and Accessories, in a total amount not to exceed \$50,000.00 (expires 6/30/2022). (Minority Participation is 0%) (875-875-52825)

Core & Main

Warwick Winwater Works Co.

5. Dated January 24, 2020, recommending W. Walsh Company, Inc., low bidder, for Cleaning and Lining Water Mains and Replacing Lead Water Services and Water System Appurtenances, within Providence Water's Distribution System (PW Project 20202-Contract 2-20-Auburn Area, Cranston) (Expires 12/31/2021), in a total amount not to exceed \$2,680,000.00. (Minority Participation is 10.59% MBE/11.9% WBE) (848-848-52885)

COMMUNICATIONS

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

Dated January 24, 2020, requesting Approval to Award, Lyza Baum and Kristin Haines, artist team, for a Public Art Commission, to design, fabricate and install a temporary sculptural community loom at Conlon Memorial Park (Mansion Park), to be on view no later than June 30, 2021, for a total amount not to exceed \$10,000.00. (Minority Participation is 0%) (101-916-53499)

7. Dated January 24, 2020, requesting Approval to Award, Ryan Cardoso, individual artist, for a Public Art Commission, to design, fabricate and install a temporary photographic banner series along Broad Street, to be on view no later than June 30, 2021, for a total amount not to exceed \$10,000.00. (Minority Participation is 0%) (101-916-53499)

8. **From Erlin Rogel, Chief of Staff, City Council Office:**

Dated January 21, 2020, requesting Approval of Change Order #4, with Narragansett Improvement Company, for Road and Sidewalk Construction for Various Projects, in the amount of \$410.40, required to cover additional sidewalk repairs in Ward 5, for a revised total contract amount not to exceed \$364,338.40 . (Minority Participation is 0%) (101-000-55981)

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

Dated January 24, 2020, requesting Approval to Piggyback the State of Rhode Island MPA #337 Copiers, Printers and Related Devices, with RICOH USA, Inc., to Lease One (1) Ricoh IMC4500 Color Copier, which will be utilized in the Administrative Section of the Fire Department, in the amount of \$249.93 per month for thirty six months, for a total amount not to exceed \$8,997.48. (101-303-52911)

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

Dated January 23, 2020, requesting Approval to Award, Rhode Island Public Health Institute, for needs assessment services related to the Healthy Communities Office's Downtown Providence Overdose Hotspot Grant, this vendor was explicitly named as a partner in this funding and for this work, for a total amount not to exceed 94,738.00. (Minority Participation is 0%) (277-0009-20-53420)

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

Dated January 24, 2020, requesting Approval to Piggyback Combuys MA ITC47 Contract, with Winslow Technology Group, to purchase desktop security services, for a total amount not to exceed \$16,658.92. (Minority Participation is 0%) (101-204-53401)

12. **From Adrienne Southgate, Deputy City Solicitor, Law Department:**

Dated January 22, 2020, Advising the Board of Contract & Supply, that the Law Department has added one (1) new outside legal counsel, Carl Levin, Esquire, to provide ethics assistance in a police matter, Stephen J. Ryan, former Senior Assistant City Solicitor will not be providing these services as previously communicated in a letter dated December 30, 2019.

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

Dated January 24, 2020, requesting Approval to Piggyback State of Rhode Island MPA #91 Heavy and Specialized Equipment Purchase, Maintenance and Repair, with Ed & Matt Equipment Services, Inc., to replace the engine in a Kubota Tractor owned by the department, for a total amount not to exceed \$14,902.83. (Minority Participation is 0%) (101-702-52912)

14. Dated January 24, 2020, requesting Approval to Piggyback the Department of Planning & Development Award, with Wood Environmental & Infrastructure Solutions, Inc., for Environmental Consulting Services, awarded on November 12, 2019, for monitoring services related to a RIDEM violation at the Roger Williams Park Carriage House, this is needed to bring the department back into compliance with the ground water monitoring required by RIDEM at the site, for a total amount not to exceed \$20,000.00. (Minority Participation is 0%) (658-658-53500)

15. Dated January 17, 2020, requesting Approval to Piggyback the Water Supply Board Award, with R.P. Iannuccillo & Sons Construction Co., Inc., for Repair Work to Water Mains and Appurtenances and Associated Permanent Restoration of Streets and Sidewalks Within Providence Water's Distribution System (Expires December 31, 2022), the department wishes to utilize this contract to repair a leaking 6" cast iron water line in Roger Williams Park damaged by sidewalk replacement operations, work shall include the repair of the 6" cast iron line (scope of repair unknown at this time) and replacement of the concrete walkway above the line, for a total amount not to exceed \$15,750.00. (Minority Participation is 0%) (658-658-53401)

16. Dated January 13, 2020, requesting Approval to Piggyback the State of Rhode Island MPA #461 Professional Land Surveying Services, On Call, with Crossman Corporation dba Crossman Engineering, to provide grading and geographic information for Capital Improvement Plan projects designed by the Parks Department staff, for a total amount not to exceed \$20,000.00. (Minority Participation is 0%) (658-658-53401)

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

Dated January 22, 2020, requesting Approval of Change Order #1, with Ferestein Feed and Farm Supply, for Bagged Kiln/Dried Wood Shavings, in the amount of \$4,000.00, required to cover the cost of bagged wood shaving purchases through the remainder of fiscal year 2020, for a revised total contract amount not to exceed \$10,120.00. (Minority Participation is 0%) (101-302-54115)

18. Dated January 22, 2020, requesting Approval of Change Order #1, with Ferestein Feed and Farm Supply, for Baled Hay, in the amount of \$8,000.00, required to cover the cost of baled hay for purchases through the remainder of fiscal year 2020, for a revised total contract amount not to exceed \$22,850.00. (Minority Participation is 0%) (101-302-54115)

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

Dated January 23, 2020, requesting Approval to Amend the Award, with PRISM, for Approval of Payment to PRISM for Monthly Street Light Maintenance, awarded on February 19, 2019, in the amount of \$104,507.15, to include annual NAAS (Networking as a Service) and SAAS (Software as a Service Fee), these fees were not originally considered when the contract was approved on October 11, 2019 (Resolution #2019-445), for a revised total amount not to exceed \$508,565.15 for FY20. (101-01803 52340)

20. Dated January 23, 2020, requesting Approval to Piggyback the HGACBuy Contract #17-6295, with Allegiance Fire & Rescue, to purchase two (2) Pierce ® Saber 1500 GPM Pumpers, purchasing these vehicles off this contract rather than soliciting bids saves costs because the solicitation process has already been completed by HGACBuy administrators and allows the department to immediately place an order for these vehicles, which are custom vehicles and are not maintained in dealer's stock, in the amount of \$452,993.00 for each vehicle, for a total amount not to exceed \$905,986.00. (MASTER LEASE PROGRAM)

21. Dated January 23, 2020, requesting Approval to Amend the Award, with the following vendors, for Heavy Truck Parts FY20-One Year Contract with One Option Year, in the amount of \$6,000.00, for increased needs within the department, for a revised total contract amount not to exceed \$198,000.00. (Minority Participation is 0%) (101-515-52912)

Palmer Spring Company
O'Reilly Automotive Stores dba O'Reilly Auto Parts
Advance Stores Company dba Advance Auto Parts
TruckPro LLC dba Pascale Services

22. Dated January 23, 2020, requesting Approval to Piggyback the State of Rhode Island MPA #416 (CR-69) Audiovisual Equipment and Services, with Shanix Inc., for the replacement of the audiovisual system in the Public Safety Complex Auditorium, for a total amount not to exceed \$26,717.00. (101-1801-53500 FY 20)

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

Dated January 14, 2020, requesting Approval of an Extension of a Contract, with Motorola Solutions, Inc., for Annual Software Maintenance, for the purpose of mapping crime incidents for both internal and public view, for a total amount not to exceed \$15,187.00. (101-301-52911)

24. **From Leo Perrotta, Acting Director, Department of Public Works:**

Dated January 22, 2020, requesting Approval of Change Order #1, with Cale America, Inc., for Parking Meter Parts, in the amount of \$10,000.00, additional funds will be utilized to cover the cost of meter parts for the 2019/2020 Fiscal Year, for a revised total contract amount not to exceed \$35,000.00. (Minority Participation is 0%) (1-101-511-52911)

25. Dated January 22, 2020, requesting Approval to Piggyback the State of Rhode Island MPA #514 Cash Vault Services-Treasury, with Brinks, for cash vault services, for a total amount not to exceed \$33,000.00 in FY20. (1-101-516-53401)

26. Dated January 23, 2020, requesting Approval of an Encumbrance, with Coastal International Trucks, LLC, needed to cover parts and/or repairs for the 2020 Fiscal Year, for a total amount not to exceed \$6,000.00. (1-101-515-52912)

27. **From Stephen Boyle, Director, Workforce Solutions of Providence/Cranston:**

Dated January 6, 2020, requesting Approval to Enter into an additional Contract 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 \$10,000.00 for each OJT contract, for a total amount not to exceed \$10,000.00. (261-261-52712)

Slo Spa LLC (1 contract)	\$10,000.00
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28. **From Christopher Petisce, Acting Business Manager, School Department:**

Dated January 16, 2020, requesting Approval of Budgetary Change Order #2, with Otis Elevator, for Elevator and Escalator Inspections, Maintenance and Repair, for a three year contract for the School Department, the Department of Public Property, the Parks Department and Providence Water, in the amount of \$3,433.20 for Fiscal Year 2019/2020, additional funds are need for emergency repairs at Veazie Street School to replace the hydraulic machine-motor/pump, for a revised total amount not to exceed \$393,313.20 for all city departments, and a revised total amount not to exceed \$264,540.00 for three (3) years for the School Department. (LOCAL)

29. Dated January 21, 2020, requesting Approval of Payment to Veterans Memorial Auditorium, for Classical, Hope, Mt. Pleasant and Central High Schools for four lease agreements, for rehearsal and graduation exercises in June 2020, which also includes an estimate for the cost of the labor services to be provided by the International Alliance of Theatrical Stage Employees for set up and breakdown for all the graduations, (cost for rental of the VMA reflects a 50% discounted and subsidized partnership rental rate for all four schools) for a total amount not to exceed \$37,700.00. (LOCAL)

30. Dated January 13, 2020, requesting Approval to Exercise the Second Option Year, with Providence Community Health Center, Inc., for Dental Screenings-1 Year with 2-One Year Options/Health Office, under the same terms and conditions of the original bid, for a total amount not to exceed \$72,234.03. (LOCAL)

31. Dated January 14, 2020, requesting Approval to Exercise the Second Option Year, with the following vendors, for Snow Removal and Sanding Services-3 Year Contract with Two-1 Year Options, under the same terms and conditions as are applicable to the initial contract except that the cost for the second option year will be as per vendor pricing submitted at the time of the original bid, for a total amount not to exceed \$800,000.00 for the 2020-2021 school year. (LOCAL)

Alfred F. Moretti	TD Construction
K. Scott Construction	Robert Goodwin Siding
Parkers Vinyl Creations	
Denali Corp (formerly North East Snow Solutions)	
RI Snow & Ice	

B. OPENING OF BIDS

1. **Office of Economic Opportunity:**

RFP FOR 2020 ONE PROVIDENCE FOR YOUTH SUMMER EMPLOYMENT PROGRAM.

2. **Office of Sustainability:**

CONSULTANT SERVICES TO SUPPORT THE DEVELOPMENT OF GREEN JUSTICE ZONES IN PROVIDENCE.

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

WIOA COMPREHENSIVE YOUTH PROGRAMS.

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

WIOA YOUTH SKILLS TRAINING.

5. **Water Supply Board:**

REPLACEMENT/REHABILITATION OF WATER MAINS AND REPLACING LEAD WATER SERVICES AND WATER SYSTEM APPURTENANCES, WITHIN PROVIDENCE WATER'S DISTRIBUTION SYSTEM (PW PROJECT 20203-CONTRACT 3-20-CHARLES AREA, PROVIDENCE) (EXPIRES 12/31/2022).

6. **Department of Public Works:**

INTERESTED SUPPLIERS OF SNOW/ICE CONTROL SERVICES 2019-2020.

C. **ADVERTISEMENTS**

TO BE OPENED ON MONDAY, MARCH 2, 2020:

PROVIDENCE POLICE DEPARTMENT

RESURFACING OF INDOOR RIDING ARENA-MOUNTED COMMAND.

DEPARTMENT OF PUBLIC WORKS

ENGINEERING DESIGN, CONSULTING AND CONSTRUCTION MANAGEMENT FOR PUBLIC WORKS PROJECTS (BLANKET CONTRACT 2020-2021).

SIDEWALK, ROAD AND DRAINAGE CONSTRUCTION (BLANKET CONTRACT 2020-2021).

WATER SUPPLY BOARD

PHOSPHORIC ACID (BULK PURCHASE) (FY20-FY22).

RENTAL AND CLEANING OF UNIFORMS & APPAREL PURCHASE FOR PROVIDENCE WATER (BLANKET FY21-FY25) WITH A 1-YEAR OPTION.

SCHOOL DEPARTMENT

COURIER SERVICE-3 YEAR CONTRACT (FY21-23)/CONTROLLER'S OFFICE & CENTRAL SUPPLY.

RFP FOR NURSING SERVICES-1 YEAR CONTRACT WITH ONE
OPTION YEAR/HEALTH OFFICE-LOCAL FY 2020-21.

TELEPHONE REPAIR/INSTALLATION SERVICES/BLANKET
ORDER-3 YEAR CONTRACT (FY21-23)/OFFICE OF TECHNOLOGY.

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

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