



Board of Contract and Supply

Regular Meeting

~ Agenda ~

Monday, March 2, 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 Colleen Fonseca, Director, Office of Economic Opportunity:

Dated February 21, 2020, recommending the following bidders, for RFP for 2020 One Providence for Youth Summer Employment Program, in a total amount not to exceed \$567,628.33. (101-909-52120 CONTINGENT UPON FUNDING) (REQUIRES CITY COUNCIL APPROVAL)

Youth In Action	Skills for Rhode Island's Future
Generation Citizen	YMCA of Greater Providence
Providence Housing Authority	Goodwill (Service Learning)
Community Action Partnership of Providence (Work Experience)	
Rhode Island for Community & Justice	Refugee Dream Center
Federal Hill House (Work Experience)	Federal Hill House (Service Learning)

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

Dated February 21, 2020, recommending North-Eastern Tree Service, second low bidder (the low bidder withdrew their bid), for Street Tree Planting, Spring 2020, in a total amount not to exceed \$51,282.00. (Minority Participation is 0%) (676-676-53401; 703-703-53401)

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

Dated February 19, 2020, recommending One Square World, sole bidder, for Consultant Services to Support the Development of Green Justice Zones in Providence, in a total amount not to exceed \$75,000.00. (Minority Participation is 0%) (277-002-18; 265-002-20)

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

Dated February 21, 2020, recommending the following bidders, for WIOA Comprehensive Youth Programs, in a total amount not to exceed \$1,300,000.00. (Minority Participation is 0%) (261-261-57216 CONTINGENT UPON FUNDING) (REQUIRES CITY COUNCIL APPROVAL)

Comprehensive Community Action Program
Foster Forward
Housing Authority of Providence

5. **From Christopher Petisce, Acting Business Manager, School Department:**

Dated February 21, 2020, recommending BESA Equipment, low bidder, for RFP for Dust Collection System for the Providence Career and Technical Academy's Carpentry Program, in a total amount not to exceed \$155,962.00. (Minority Participation is 0%) (FEDERAL-RIDE/PROGRAM EQUIPMENT FUND GRANT)

6. Dated February 10, 2020, recommending Douglas Food Store Inc., high bidder (the low bidder did not meet specifications), for Commercial Dishwasher for the Providence Career and Technical Academy's Culinary & Pastry Arts Program, in a total amount not to exceed \$32,876.35. (Minority Participation is 0%) (RIDE CAREER & TECHNICAL EDUCATION PROGRAM: EQUIPMENT FUND GRANT)

7. Dated February 20, 2020, recommending Hypertec Direct, low bidder, for RFP to Renew Software Service Agreement of Current Virtual Server Tools/Local, in a total amount not to exceed \$16,542.95. (Minority Participation is 0%) (LOCAL)

8. Dated February 21, 2020, recommending TBNG, low bidder, for RFP to Renew Instant Replacement and Update Options for the Barracuda 950/Office of Technology/Local, in a total amount not to exceed \$23,472.00. (Minority Participation is 0%) (LOCAL)

COMMUNICATIONS

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

Dated, February 5, 2020, requesting Approval to Pay, the Woonasquatucket River Watershed Council, for the San Souci Overlook Project, for management of an overlook shading structure building project at San Souci Drive in Ward 15, for a total amount not to exceed \$20,000.00. (101-000-55981)

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

Dated February 18, 2020, requesting Approval to Piggyback the US Communities Contract #4400008468, which the Fire Department is a member of, with Safeware, to purchase the Chempro Upgrade to a Chempro 100i for use by the Hazardous Materials Response Team, for a total amount not to exceed \$8,410.00. (250-303-53500; 250-3776-20; 250-303-53500; 250-3776-19)

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

Dated February 21, 2020, requesting Approval of Change Order #2, with Pare Corporation, for Design Services for Athletic Fields and Corresponding Park Improvements, in the amount of \$32,201.00, necessary because of unforeseen contamination issues in the topsoil at the site and the need for a RAWP and ELUR required by RIDEM, for a revised total contract amount not to exceed \$357,581.80. (Minority Participation is 0%) (PPBA2017A)

12. **From Jose Batista, Executive Director, Providence External Review Authority (PERA):**

Dated February 18, 2020, requesting Approval of Payment, to Eugene Monteiro, for investigative services carried out on behalf of the Providence External Review Authority, for a total amount not to exceed \$50,000.00 in Fiscal Year 2020. (Minority Participation is 0%) (101-1311-53500 FY 2020)

13. Dated February 18, 2020, requesting Approval of Payment, to Sheila Hubbard, for mediation services carried out on behalf of the Providence External Review Authority, for a total amount not to exceed \$50,000.00 for Fiscal Year 2020. (Minority Participation is 0%) (101-1311-53500)

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

Dated February 21, 2020, requesting Approval to Piggyback the State of Rhode Island MPA #419 Security System and Services, with Integrated Security, Inc., for expanded security systems in City Hall, specifically to furnish and install equipment necessary for Phase III of the City Hall Security Plan, including two (2) walkthrough metal detectors, commercial double sided color printer and two (2) handheld metal detection wands, for a total amount not to exceed \$18,183.66. (PPBA2019B FUND LINE ITEM 2.37)

15. Dated February 21, 2020, requesting Approval to Piggyback the Sourcewell Contract, with Hussey Advantage, to furnish and install "tip and roll" bleacher seating at seven (7) recreation centers, which are at or near life expectancy and pose safety hazards, for a total amount not to exceed \$150,000.00. (PPBA2019B FUND LINE ITEM 2.42)

16. Dated February 18, 2020, requesting Approval to Amend the Award, with the following Vendors, for HVAC Repair FY20-One Year Contract with One Option Year, in the amount of \$75,000.00, for increased needs within the department, for a revised total contract amount not to exceed \$223,500.00. (Minority Participation is 0%) (101-1801-52940)

JMB Mechanical
Nexgen Mechanical
Aero Mechanical Inc.

17. Dated February 13, 2020, requesting Approval to Exercise the Option Year, with BORI Graphix, for Vehicle Branding and Labeling FY20-One Year Contract with One Option Year, under the same terms and conditions as outlined in the original contract, for a total amount not to exceed \$26,000.00 in Fiscal Year 2021 pending budget approval. (Minority Participation is 0%) (VARIOUS)
18. Dated February 12, 2020, requesting Approval to Exercise the Option Year, with Express Press, for Apparel FY20-One Year Contract with One Option Year, under the same terms and conditions as outlined in the original contract, for a total amount not to exceed \$76,500.00 pending budget approval. (Minority Participation is 0%) (VARIOUS)
19. Dated February 12, 2020, requesting Approval to Exercise the Option Year, with State Towing Service Inc. and Coletta's Downtown Auto Service Inc., for Towing Services FY20-One Year Contract with One Option Year, under the same terms and conditions as outlined in the original contracts, for a total amount not to exceed \$52,000.00 pending budget approval. (Minority Participation is 0%) (VARIOUS)
20. Dated February 19, 2020, requesting Approval of Payment to Crown Supply Company Inc. and Graybar Electric Company, for emergency supplies needed for repairs to City buildings, for a total amount not to exceed \$9,500.00. (Minority Participation is 0%) (101-1801-52940)
21. Dated February 21, 2020, requesting Approval to Piggyback the State of Rhode Island MPA #548 Vehicle Lifts and Garage Associated Equipment, with Tool & Equipment Connection Inc. (TEC), to purchase four (4) 18,000 lb. capacity vehicle lift systems for the Police and Fire Garage located at 283 Dexter Street, this will ensure proper inspection and maintenance to all heavy-duty Public Safety fire trucks, for a total amount not to exceed \$44,893.89. (Minority Participation is 0%) (392-1801-53500)
22. **From Leo Perrotta, Acting Director, Department of Public Works:**

Dated February 19, 2020, requesting Approval of Change Order #1, with Ricci Drain-Laying Co., Inc., for Spooner Street Sewer Replacement Project, in the amount of \$11,032.75, necessary to compensate the contractor for additional work to relay three (3) sanitary sewer laterals and one stormwater lateral, for a revised total contract amount not to exceed \$176,102.75. (Minority Participation is 2% MBE/0% WBE) (CIP 1.4 SEWERS; PPBA2017A)
23. **From Ricky Caruolo, General Manager, Water Supply Board:**

Dated February 20, 2020, requesting Approval to Reject All Bids Received on February 3, 2020, for 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), PW has decided to redesign the project to be more cost effective and will rebid the services at a later date.

B. OPENING OF BIDS

1. **Providence Emergency Management Agency & Office Of Homeland Security:**

CUSTOM BUILT HEAVY DUTY RESPONSE TRAILER.

2. **Providence Police Department:**

RESURFACING OF INDOOR RIDING ARENA-MOUNTED COMMAND.

3. **Department of Public Works:**

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

4. **Department of Public Works:**

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

5. **Water Supply Board:**

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

6. **Water Supply Board:**

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

7. **School Department:**

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

8. **School Department:**

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

9. **School Department:**

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

10. **School Department:**

RFP FOR E-RATE PRODUCTS AND SERVICES PROGRAM YEAR 23 (7/1/20-5/30/21)/ TECHNOLOGY.

11. **Department of Public Works:**

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

C. ADVERTISEMENTS

TO BE OPENED ON MONDAY, MARCH 30, 2020:

DEPARTMENT OF ART, CULTURE & TOURISM

PVD YOUNG MAKERS INITIATIVE-SERVICE PROVIDER.

DEPARTMENT OF INSPECTION AND STANDARDS

DEMOLITION OF 54-56 LANCASHIRE STREET, A TWO-STORY
WOOD STRUCTURE.

DEPARTMENT OF PARKS

ASH TREE TREATMENT FOR EMERALD ASH BORER, 2020.

MANTON SKATE PARK.

PROVIDENCE POLICE DEPARTMENT

BAGGED KILN-DRIED SHAVINGS FOR THE MOUNTED
COMMAND (1 YEAR CONTRACT).

BALED HAY FOR THE MOUNTED COMMAND (1 YEAR
CONTRACT).

EMERGENCY VETERINARY SERVICES FOR ANIMAL CONTROL
FY2021 (1 YEAR CONTRACT).

EUTHANASIA SERVICES PROVIDENCE ANIMAL SHELTER
FY2021-(1 YEAR CONTRACT).

HORSE FEED FOR MOUNTED COMMAND (1 YEAR CONTRACT).

NON-EMERGENCY VETERINARY SERVICES FY2021 (1 YEAR
CONTRACT).

SHOEING OF POLICE DEPARTMENT HORSES (1 YEAR
CONTRACT).

VETERINARY SERVICES RENDERED TO POLICE HORSES (1
YEAR CONTRACT).

DEPARTMENT OF PUBLIC PROPERTY

AUTOMOTIVE TIRES FY21-ONE YEAR CONTRACT WITH ONE
OPTION YEAR.

PURCHASE OF FIVE (5) ZERO TURN MOWERS.

PURCHASE OF ONE (1) BACKHOE LOADER.

PURCHASE OF ONE (1) BALLFIELD GROOMER.

PURCHASE OF TWO (2) HYDROSTATIC LEAF BLOWERS.

WATER SUPPLY BOARD

CASH COLLECTION LOCKBOX SERVICES (FY21-FY23) WITH A 2-
YEAR OPTION.

WATER MAIN REPLACEMENT-ESMOND ROAD & OLD COUNTY
ROAD (CONTRACT 4-20).

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

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 Mayor's Center for City Services at (401) 680-5221 not less than 48 hours in advance of the hearing date.