



Board of Contract and Supply

Regular Meeting

~ Agenda ~

Tuesday, March 17, 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 Ellen Cynar, Director, Healthy Communities Office:

Dated March 6, 2020, recommending Baker Tilly Virchow Krause, LLP., low bidder, for School Health Needs Assessment Consultant, in a total amount not to exceed \$46,500.00. (Minority Participation is 0%) (101-917-53420)

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

Dated March 2, 2020, recommending Yard Works, Inc., low bidder, for Sessions Street Field Improvements, in a total amount not to exceed \$70,000.00. (Minority Participation is 0%) (PPBA2019B)

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

Dated March 5, 2020, recommending the following bidders, for Sidewalk, Road and Drainage Construction (Blanket Contract 2020-2021), in a total amount \$6,000,000.00. (Minority Participation to be determined) (CAPITAL IMPROVEMENT FUNDS) (REQUIRES CITY COUNCIL APPROVAL)

Cardi Corporation
Hartford Paving
Narragansett Improvement Company
D'Ambra Construction
Lucena Brothers Inc.
RICON Construction

4. From Molly Hannon, Purchasing Administrator, School Department:

Dated February 25, 2020, recommending CB Randall & Sons Construction Corporation, low bidder, for Asphalt Track Removal and Warning Track Installation Behind PCTA High School-Local, in a total amount not to exceed \$9,856.00. (Minority Participation is 0%) (LOCAL)

5. Dated March 4, 2020, recommending Custom Computer Specialists, Inc., sole bidder, for RFP for E-Rate Products and Services Program Year 23 (7/1/20-5/30/21)/Technology, in a total amount not to exceed \$1,300,652.33. (Minority Participation is 0%)(02402-54406-000; 02402-54407-0000)

COMMUNICATIONS

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

Dated March 6, 2020, requesting Approval of Change Order #1, with Community Health Innovations of RI, for Community Health Worker Certification Trainer, in the amount of \$1,000.00, needed for the cost of materials, for a revised total contract amount not to exceed \$20,980.00. (Minority Participation is 0%) (101-916-52210)

7. Dated March 6, 2020, requesting Approval to Piggyback State of Rhode Island MPA #479-Communications and Marketing Services-DOA, with Nail Communications Inc., to develop, build and deliver a three-month marketing campaign aimed at promoting the City as a regional cultural destination for the arts, architecture and food, for a total amount not to exceed \$125,000.00. (101-916-53499; 101-908-53227)

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

Dated March 6, 2020, requesting Approval for an event lease agreement with the Rhode Island Convention Center, to host the Annual Mayor's Day in the City on September 12, 2020, for a total amount not to exceed \$15,647.11. (Minority Participation 0%) (101-917-53420)

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

Dated March 4, 2020, requesting Approval to Piggyback the State of Rhode Island MPA #308, for Telecommunication Services, with Cox Business to purchase network line installation services, for a total amount to exceed \$15,000.00. (Minority Participation is 0%) (101-204-53401 in FY20)

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

Dated February 27, 2020, requesting Approval of Change Order #1, with R.T. Group Inc., for Architectural and Engineering Services for River Road Small Boat Ramp, in the amount of \$4,310.00, for unforeseen permitting required from CRMC regarding the RIDEM Water Quality Certification Application for the project, for a revised total contract amount not to exceed \$26,160.00. (Minority Participation is 0%) (241-2050-53420)

11. Dated March 2, 2020, requesting Approval of Change Order #1, with US Pitchcare, LLC., in the amount of \$5,100.00, needed for an increased water service mandated by the Providence Water Supply Board, for a revised contract amount not to exceed \$144,200.00. (Minority Participation is 0%) (PPBA 2017A)

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

Dated March 3, 2020, requesting Approval the to award the following bidders for the City’s Lead and Home Repair Grant, all qualified bidders were notified of the option to bid and are on the approved state bidding list.

Address	Bid Opened	Amount	Contractor
493 Academy Avenue	10/2/2019	\$24,300.00	Benitez Contractors
48 Ardoene Street	10/11/2019	\$14,850.00	H. Solares Construction
128 Alabama Avenue	10/10/2019	\$14,589.00	Robert's Home Improvement
100 Academy Avenue	10/16/2019	\$14,550.00	Benitez Contractors
45 Messina Street	10/16/2019	\$6,500.00	Benitez Contractors
23 Maynard Street	10/30/2019	\$11,970.00	Spain Environmental, Inc.
202 Lowell Avenue	10/30/2019	\$13,540.00	Spain Environmental, Inc.
119 Pungansett Street	10/30/2019	\$20,538.00	A-Team Contracting, LLC
90 Canton Street	10/23/2019	\$24,727.00	Robert's Home Improvement
32 Calla Street	11/13/2019	\$14,000.00	Melanated Kings Construction
291 Waldo Street	11/26/2019	\$33,490.00	Spain Environmental, Inc.
117 Lowell Avenue	11/6/2019	\$32,367.00	Robert's Home Improvement
154 Miller Avenue	12/11/2019	\$20,375.00	Melanated Kings Construction
34-36 Warrington Street	12/11/2019	\$18,500.00	Melanated Kings Construction
287 Alabama Avenue	12/9/2019	\$20,630.00	H. Solares Construction
77 Salina Street	12/18/2019	\$18,729.00	Robert's Home Improvement
159 Dora Street	12/18/2019	\$28,799.00	Spain Environmental, Inc.
111 Corinth Street	12/18/2019	\$18,071.00	Spain Environmental, Inc.
629 Mt. Pleasant Avenue	12/26/2019	\$22,140.00	Spain Environmental, Inc.
212 Calla Street	10/21/2019	\$9,285.00	A-Team Contracting, LLC
63 Killingly Street	10/24/2019	\$19,075.00	Roberts Home Improvement
73 Hudson Street	11/20/2019	\$3,775.00	Ricci Drain - Laying Co., INC.
629 Mt. Pleasant Avenue	12/2/2019	\$14,700.00	Spain Environmental
94 Whittier Avenue	12/5/2019	\$12,500.00	Delmonico Enterprises
70 Georgia Avenue	12/2/2019	\$23,500.00	Spain Environmental
70 Georgia Avenue	12/2/2019	\$9,000.00	Delmonico Enterprises

13. Dated March 2, 2020, requesting Approval of Change Order #4, with Toole Design Group, for Consultant Services for City Walk Bicycle and Pedestrian Improvement Project, in the amount of \$75,777.00, necessary to support additional construction monitoring for Phase I, additional public outreach requests from RIDOT and design modifications requested by RIDOT, for a revised total contract amount not to exceed \$680,607.00. (Minority Participation is 45% MBE/0% WBE) (241-2040-53420)

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

Dated March 2, 2020, requesting Approval of Change Order #1, with Firstidea Inc., for Youth Services Detective Exam, in the amount of \$375.00, the department is opting for an electronic version of the exam, for a revised total contract amount not to exceed \$6,625.00. (Minority Participation is 0%) (101-302-52077)

15. Dated March 6, 2020, requesting Approval of Change Order #1, with Freeway Car Wash, in the amount of \$22,500.00, required to cover projected car washing and cleaning costs through the remainder of fiscal year 2020, for a revised total contract amount not to exceed \$62,500.00. (Minority Participation is 0%) (101-302-52923) (REQUIRES CITY COUNCIL APPROVAL)

16. Dated March 2, 2020, requesting Approval of Change Order #1 with Firstidea Inc, for Lieutenant's Exam, in the amount of \$375.00, the department is opting to proceed with an electronic version, for a revised total contract amount not to exceed \$6,625.00. (Minority Participation is 0%) (101-302-52077)

17. **From Kevin Mahoney, Acting Director, Department of Public Property:**

Dated March 6, 2020, requesting Approval of Change Order #2, with The Bailey Group LLC., for Providence Fire Stations Renovation, in the amount of \$166,194.00, needed to complete the renovations, for a revised total contract amount not to exceed \$1,348,832.00. (Minority Participation is 10%/WBE 0%) (PPBA2017A)

18. Dated March 6, 2020, requesting Approval of Change Order #1, with Marino Construction LLC., in the amount of \$96,151.55, for necessary additional work to complete, for a revised total contract amount not to exceed \$658,151.55. (Minority Participation is 8.8% MBE/ 0% WBE)(PPBA 2017)

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

Dated March 4, 2020, requesting Approval of Change Order #1, with Cale America, Inc., for Parking Meters Monthly Service Fees, in the amount of \$12,000.00, needed to cover deferred expenses, for a revised total contract amount not to exceed \$73,740.00. (1-101-516-53401) (Minority Participation is 0%)

20. Dated March 6, 2020, requesting Approval of Payment to Central Nurseries, for Depasquale Square Fountain Rehabilitation, for a total amount not to exceed \$475,000.00. (Minority Participation is 0%) (PPBA 2020A; 101-000-49856)

21. Dated March 5, 2020, requesting Approval of Change Order #1, with Unifirst Corporation, for rental and cleaning of uniforms, in the amount of \$15,000.00, needed to cover the cost of Renting and Cleaning Uniforms for the 2020 Fiscal Year, for a revised contract amount not to exceed \$35,000.00. (Minority Participation is 0%) (1-101-508-54810) (REQUIRES CITY COUNCIL APPROVAL)

22. Dated March 5, 2020, requesting Approval of Change Order #2, with Permaline Corporation, for Traffic Signs and Related Materials CO2, in the amount of \$16,000.00, needed for additional speed camera signs and general sign materials, for a revised total contract amount not to exceed \$168,846.08. (305-52911;101-302-53435)

23. Dated March 9, 2020, requesting Approval of Payment, with CN Wood, for Services rendered to Repair the Highway Department Sweeper #186, for a total amount not to exceed \$6,050.32. (1-101-515-52912)

24. Dated February 21, 2020, requesting Approval to Piggyback the State of Rhode Island MPA #494, with Steere Engineering, to provide professional engineering services for the design of repairs to road covers associated with the Fox Point Hurricane Barriers (FPHB), for a total amount not to exceed \$35,000.00, in Fiscal Year 2020. (Minority Participation is 0%)(1-101-502-52950)

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

Dated March 4, 2020, requesting Approval to Piggyback the State of Rhode Island MPA #227-Software:Government Procurement Agreement, with Insight Public Sector Inc., to purchase Micro Focus File Governance Suite and Micro Focus Business Support, for a total amount not to exceed \$10,915.35. (Minority Participation is 0%) (875-875-52850)

26. Dated March 4, 2020, requesting Approval to Piggyback the State of Rhode Island MPA #348-Facilities Maintenance and Repair & Operations (MRO), Industrial Supplies, with W.W. Grainger, to purchase supplies to maintain and repair Providence Water facilities, for a total amount not to exceed \$20,000.00, effective period ending June 30, 2021. (Minority Participation is 0%) (VARIOUS)

27. **From Molly Hannon, Purchasing Administrator, School Department:**

Dated March 2, 2020, requesting Approval to Exercise Option Year One, with Powerschool Group LLC., for Providence Public Schools Special Education Management System, One Year Option with 2 One Year Options-Local, for a total amount not to exceed \$55,681.82, for Fiscal Year 2021 (School Year 2020-2021) (Minority Participation is 0%) (LOCAL-CONTINGENT ON FUNDING)

28. Dated March 2, 2020, requesting Approval to Exercise Option Year One, with Sunbelt Staffing, and Cell Staff for Orientation and Mobility Training Contract-One (1) Year with Two-1 Year Options-Special Education/Federal Programs-IDEA & Local, the hourly rates for both vendors remain the same for the option years as they did in the first year of the contract, for a total amount not to exceed \$75,000.00, in Fiscal Year 2021 (School Year 2021). (FEDERAL IDE & LOCAL-CONTINGENT UPON FUNDING)

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

Dated March 4, 2020, requesting Approval to Reject all bids opened on February 18, 2020, all bids received were over budget, a revised RFP and re-advertisement will be submitted at the March 30, 2020 meeting.

B. OPENING OF BIDS

1. **Department of Parks:**
AMOS EARLY PARK FIELD IMPROVEMENTS.
2. **Department of Parks:**
BILLY TAYLOR PARK BASKETBALL COURT IMPROVEMENTS.
3. **Department of Parks:**
BUCKLIN PARK BASKETBALL COURT IMPROVEMENTS.
4. **Providence External Review Authority (PERA):**
STRATEGIC PLANNING SERVICES.
5. **Providence Police Department:**
COMMUNICATIONS HEADSETS FOR POLICE DEPARTMENT
6. **Department of Public Property:**
MASONRY REPAIRS AND UPGRADES TO DAVEY LOPES RECREATION CENTER POOL.
7. **Department of Public Property:**
LANDSCAPING SUPPLIES & MATERIALS FY21-ONE YEAR CONTRACT WITH ONE OPTION YEAR.
8. **Department of Public Property:**
OVERHEAD DOOR REPAIR FY21-ONE YEAR CONTRACT WITH ONE OPTION YEAR.
9. **Department of Public Works:**
REMOVAL OF UNWANTED VEGETATION FROM LEVEE EMBANKMENTS.
10. **Water Supply Board:**
REPLACEMENT/REHABILITATION OF WATER MAINS AND APPURTENANCES, WITHIN THE PROVIDENCE WATER SUPPLY BOARD DISTRIBUTION SYSTEM; ATWOOD AVENUE, JOHNSTON R.I.-PHASE 2 (CONTRACT 5-20) (EXPIRES 12/31/21)

11. **Water Supply Board:**

WATERSHED SAMPLING AND ANALYSIS CONSULTING SERVICES (EXPIRES 6/30/2024).

12. **School Department:**

RFP FOR CORE MATHEMATICS CURRICULAR RESOURCES ALIGNED TO CCSS 6-8-ONE YEAR WITH TWO-ONE YEAR OPTIONS/LOCAL AND FEDERAL-TITLE I AND/OR TITLE III (PENDING FUNDING).

13. **School Department:**

PRINTING OF GRADUATION PROGRAMS-3 YEARS FOR YEARS (2019-2020) (2020-2021) (2021-2022).

14. **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 PUBLIC PROPERTY:

PURCHASE OF TWO (2) 2020 SPORT UTILITY VEHICLES FOR CITY COUNCIL.

TO BE OPENED ON MONDAY, APRIL 13, 2020:

DEPARTMENT OF PLANNING AND DEVELOPMENT

URBAN TRAIL NETWORK BRANDING AND SIGNAGE.

DEPARTMENT OF PUBLIC PROPERTY

KITCHEN RENOVATIONS FOR BROOK STREET FIRE STATION.

DEPARTMENT OF RECREATION

CHLORINE FOR CITY POOLS- 1 YEAR BLANKET CONTRACT (7/1/20-6/30/21).

WATER SUPPLY BOARD

VARIOUS WATER PIPE APPURTENANCES (7/1/2020-6/30/2021)
WITH A 1 YEAR OPTION.

SODIUM HYDROXIDE FOR PW'S FRUIT HILL PUMP STATION
(EXPIRING 6/30/2021)

SCHOOL DEPARTMENT

RFP FOR APC UPS REVITALIZATION SERVICE/OFFICE OF
INFORMATION TECHNOLOGY-LOCAL.

RFP FOR FORMS MANAGEMENT STRATEGY/BLANKET ORDER-3
YEAR CONTRACT (FY 21-23)/GENERAL ADMINISTRATION-
LOCAL.

RFP FOR SERVICE TO SPRINKLER SYSTEMS, FIRE
EXTINGUISHERS, FIRE ALARMS AND EMERGENCY REPAIRS-3
YEAR CONTRACT WITH ONE OPTION YEAR/ PLANT
MAINTENANCE-LOCAL.

TO BE OPENED ON MONDAY, MAY 11, 2020

DEPARTMENT OF PLANNING AND DEVELOPMENT:

UNIFIED VISION FOR DOWNTOWN PUBLIC SPACES.

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

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