



## Board of Contract and Supply Regular Meeting

~ Agenda ~

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Tuesday, May 26, 2020

2:00 PM

City Council Chamber (3rd Floor)

Join from a PC, Mac, iPad, iPhone or Android device:

Please click this URL to join. <https://zoom.us/j/98265952778>

Or join by phone:

Dial: 1-646-876-9923 or 1-877-853-5257 (Toll Free)

Webinar ID: 982 6595 2778

International numbers available: <https://zoom.us/u/aeiTvBq7c9>

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### **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 Erlin Rogel, Chief of Staff, City Council Office:**

Dated May 15, 2020, recommending Ava-Med, sole bidder, for Bicycle and Bicycle Accessories for the Providence Police Department Re-Bid, in a total amount not to exceed \$9,000.15. (Minority Participation is 10% MBE/10% WBE) (101-000-55982)

#### **2. From Joseph Atchue, Director, Department of Inspection and Standards:**

Dated April 28, 2020, recommending LPC Construction, sole bidder, for Demolition of 54-56 Lancashire Street, A Two-Story Wood Structure, in a total amount not to exceed \$29,500.00. (Minority Participation is 0%) (620-620-53500)

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

Dated May 14, 2020, recommending Safety Marking, Inc, low bidder, for Roger Williams Park Roadway Striping Project, in a total amount not to exceed \$30,795.00. (Minority Participation is 0%) (385-385-53500)

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

Dated May 7, 2020, recommending Kronos, low bidder, for Scheduling, Time and Attendance Reporting Software System, in a total amount not to exceed \$235,800.00. (Minority Participation is 0%) (101-301-52850-PENDING FY2021 BUDGET APPROVAL)

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

Dated May 14, 2020, recommending EOS Systems, second low bidder (low bidder did not meet all of the specifications), for Micro Focus-Novell Suite of Products Maintenance and Support Renewal (Expires 6/30/21), in a total amount not to exceed \$22,601.27. (Minority Participation is 0%) (601-710-52911)

6. Dated May 14, 2020, recommending the following bidders, for Various Water Pipe Appurtenances (7/1/2020-6/30/2021) with a 1 Year Option, in a total amount not to exceed \$350,000.00 with a 1 Year Option. (Minority Participation is 0%) (601-220-57010)

Core & Main LP  
EJ Prescott Inc.  
FW Webb  
Stiles Company  
Warwick Winwater Works

7. **From Molly Hannon, Director of Purchasing, School Department:**

Dated May 14, 2020, recommending Custom Computer Specialists, low bidder, for Renew Barracuda 990 Backup Support Coverage FY21-Office of Technology, in a total amount not to exceed \$38,198.79. (Minority Participation is 0%) (LOCAL)

8. Dated April 30, 2020, recommending Vortex Inc., low bidder, for Environmental Services Contractor-3 Year Contract with Two Option Years/Plant Maintenance/Operations-Local, in a total amount not to exceed \$210,000.00 for three years. (Minority Participation is 0%) (LOCAL)
9. Dated April 30, 2020, recommending East Coast Asbestos Abatement LLC, sole bidder, for Hazardous Material Abatement & Mold Remediations-3 Year Contract with Two (2) One Year Options-Plant Maintenance/Operations, in a total amount not to exceed \$750,000.00 for three years. (Minority Participation is 0%) (LOCAL)
10. Dated May 13, 2020, recommending Public Consulting Group, sole bidder, for Medicaid Administrative Claiming Activity-3 Year Contract (FY21-FY23) with Two Option Years, in a total amount not to exceed \$30,000.00 per year for three years. (Minority Participation is 20% MBE/0% WBE) (LOCAL)

## COMMUNICATIONS

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

Dated May 14, 2020, requesting Approval of Change Order #1, with Hallman Septic Service Portable Toilets LLC, for State of Rhode Island MPA #78 Toilets, Portable, Rental, for hand-washing stations and hand sanitizer, in the amount of \$30,000.00, the emergency procurement was made part of the City's initial COVID-19 State of Emergency response, due to the ongoing situation handwash stations are still needed at their current locations to support emergency services, for a revised total contract amount not to exceed \$60,000.00. (Minority Participation is 0%) (101-916-53500-3018)

12. **From John Murphy, City Collector, Office of the City Collector:**

Dated of May 14, 2020, requesting Approval to Pay the Postmaster, for the mailing of the 2020 Real Estate, Motor Vehicle and Tangible Tax Bills, for a total amount not to exceed \$46,680.00. (Minority Participation is 0%) (101-205-52170)

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

Dated May 13, 2020, requesting Approval of Payment, to WB Mason Co. Inc., for the purchase of 5,000 disposable gowns, these gowns will be utilized to protect our first responders on the frontline of the COVID-19 emergency pandemic, in the amount of \$5.50 each, for a total amount not to exceed \$27,500.00. (Minority Participation is 0%) (101-303-54150/3018)

14. Dated May 13, 2020, requesting Approval to Piggyback the State of Rhode Island MPA #345 Computer Equipment, Peripherals & Related Supplies, with Dell Marketing LP, to purchase various computer equipment to enhance the remote teleworking capabilities within the Fire Prevention Unit, for a total amount not to exceed \$10,417.56. (Minority Participation is 0%) (665-665-52850)

15. Dated May 12, 2020, requesting Approval to Piggyback the State of Rhode Island MPA #566/CR-88 Whelen Warning Lights and Accessories, with the following vendors, for the purchase of Whelen Warning Lights and Accessories for the Fire Apparatus vehicles, for a total amount not to exceed \$20,000.00 for FY2021 (Pending Budget Approval). (Minority Participation is 0%) (101-303-54700)

Adamson Industries Corp

Strobes N More

16. **From Gina Costa, Internal Auditor, Office of the Internal Auditor:**

Dated May 14, 2020, requesting Approval to Enter into an Agreement, with Almonte Group LLC, the vendor will provide the Internal Auditor's Office with technical assistance in budget compliance, fiscal overview, borrowing strategies and assistance of an annual report to improve the City's financial position, for a total contract amount not to exceed \$28,000.00. (101-911-53320)

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

Dated May 15, 2020, requesting Approval of Payment, to Ahava Catering, for Emergency Food Services, for Kosher meals served to children at two Hebrew schools in Providence, the PPSD was unable to sub-contract for kosher meals under their current food service contract, during the pandemic the Parks Department has been working closely with PPSD and Recreation to supply food to insecure children in Providence with meals to take home, Kosher meals will continue to be served to these children through June 30, 2020 and then transition to meals served through summer programming, for a total amount not to exceed \$70,000.00. (Minority Participation is 0%) (245-245-52075)

18. Dated May 14, 2020, requesting Approval to Purchase and Install Playground Equipment through the Massachusetts Higher Education Consortium (MHEC), a bona fide procurement system, of which the Department of Parks is a member, with M.E. Obrien & Sons, for Father Lennon Park, for a total amount not to exceed \$74,064.75. (101-000-55981; PPBA2020A)
19. Dated May 7, 2020, requesting Approval to Piggyback the State of Rhode Island MPA #419 Security Systems and Services, with ATG Group, Inc., for Remote Battery Operated Cameras to ensure that the Parks Department remains in compliance with the Stormwater Consent Agreement with RIDEM, for a total contract amount not to exceed \$10,473.00 in Fiscal Year 2020. (Minority Participation is 0%) (PPBA2017A)
20. Dated May 15, 2020, requesting Approval to Piggyback the State of Rhode Island MPA #573 Furnish, Furnishings and Equipment (FF&E) for Statewide Real Estate Efficiency Projects and additional State FF&E Request, with WB Mason Co., Inc., to purchase office furniture for the Carriage House Office, for a total amount not to exceed \$78,220.05 in Fiscal Year 2020. (Minority Participation is 0%) (PPBA2020A)
21. **From Colonel Hugh T. Clements Jr., Chief of Police, Providence Police Department:**  
  
Dated May 14, 2020, requesting Approval of Payment, to Roger Williams University, for tuition for the sworn members of Providence Lodge #3 Fraternal Order of Police, for the FY2021 school year, in accordance with the Collective Bargaining Agreement Article XIII, Section 2-Payment of Educational Benefits, for a total amount not to exceed \$75,000.00. (Minority Participation is 0%) (101-302-52705)
22. Dated May 13, 2020, requesting Approval of an Encumbrance, with Bay State Veterinary Emergency Services, for Emergency Veterinary Services for FY2021, the department attempted to bid out these services in preparation for FY21, however did not receive any bids, Bay State currently provides the emergency vet services and agrees to continue to provide services, for a total amount not to exceed \$20,000.00. (101-302-54105-PENDING FY2021 BUDGET APPROVAL)
23. Dated May 13, 2020, requesting Approval of an Encumbrance, with Providence Animal Rescue League, for Spay, Neutering and Microchip and various other services throughout FY2021, for a total amount to exceed \$15,000.00. (253-253-53500-FOR FY2021 PENDING BUDGET APPROVAL)
24. Dated May 12, 2020, requesting Approval to Piggyback the State of Rhode Island MPA #566/CR-88 Whelen Warning Lights and Accessories, with the following vendors, for the purchase of Whelen Warning Lights and Accessories for Police vehicles, for a total amount not to exceed \$20,000.00 for FY2021 (Pending Budget Approval). (Minority Participation is 0%) (101-302-54700)

Adamson Industries Corp  
Strobes N More

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

- Dated May 15, 2020, requesting Approval to Piggyback the Greater Boston Police Council 2018-International Contract, with Coastal International, for the purchase of six (6) 6-wheel trucks for the 20-21 winter season, in the amount of \$129,572.00 for each vehicle, for a total contract amount not to exceed \$777,432.00. (392-0001-20)
26. Dated May 13, 2020, requesting Approval to Piggyback the Plymouth County Commissioners Contract #20-24, with Liberty Chevrolet, Inc., for the purchase of two (2) double cap pickups for the Department of Public Works, which is need to replace vehicles that are past their useful lives, in the amount of \$54,992.85 for each vehicle, for a total contract amount not to exceed \$109,985.70. (392-0001-20)
27. Dated May 13, 2020, requesting Approval to Piggyback the Plymouth County Commissioners Contract #20-24, with Liberty Chevrolet, Inc., for the purchase of one (1) Chevrolet Landscaper Pickup Truck for the Department of Public Works, which needs an additional landscaper pickup truck to replace a 1999 extended pickup that is past its useful life, for a total contract amount not to exceed \$34,941.45. (392-0001-20)
28. Dated May 15, 2020, requesting Approval of Change Order #1, with Southworth-Milton, for Purchase of One (1) Backhoe Loader, in the amount of \$117,900.00, for the purchase of an additional Backhoe Loader, for a revised total contract amount not to exceed \$235,800.00. (Minority Participation is 0%) (392-0001-20)
29. Dated May 6, 2020, requesting Approval to Piggyback the Sourcewell Contract, with Turf Products, Inc., for the purchase of an Aerothatch Slice Seeder for the Department of Parks, for a total contract amount not to exceed \$8,832.69. (392-0001-20)
30. Dated May 8, 2020, requesting Approval of Change Order #1, with Professional Fire & Security, Inc., for Upgrades to Fire Alarm Systems at Four (4) City Fire Stations, in the amount of \$10,022.50, necessary as the result of cost adjustments since the time of the original bid, including credits, for a revised total contract amount not to exceed \$77,027.50. (Minority Participation is 0%) (PPBA2017A)
31. Dated May 14, 2020, requesting Approval to Piggyback the State of Rhode Island MPA #559 Heavy Equipment Vehicles, with Tasca Automotive, for the purchase of two (2) Traffic Sign Trucks for the Department of Public Works, to replace two (2) existing trucks that are past their useful life, in the amount of \$45,000.00 each, for a total amount not to exceed \$90,000.00 in FY20. (392-0001-20)

32. Dated April 29, 2020, requesting Approval to Award an Emergency Bid, to RGP Dental, low bidder of three bids received, for PPE Level One Face Masks, this did not come before the Board for approval to advertise due to time constraints, limited availability of these items, as well as potential price gauging presented with the COVID-19 emergency pandemic, time was of the essence to secure enough protective face masks for all non-Public Safety City employees to have on hand to keep the spread of the virus to a minimum, for a total amount not to exceed \$24,000.00. (Minority Participation is 0%) (101-702-53500-3018)
33. Dated May 21, 2020, requesting Approval to Piggyback the State of Rhode Island MPA #563, with Tasca Ford, to purchase two (2) 2020 Sport Utility Vehicles for City Council, for a total amount not to exceed \$44,000.00. (392-0001-20)
34. **From Steven Pare, Commissioner, Office of the Commissioner of Public Safety:**
- Dated May 8, 2020, requesting Approval of an Extension of a Contract, with ImageTrend Inc, for Electronic Patient Care and Reporting System, ImageTrend Inc. is the sole owner and supplier of the software and licenses and has exclusive rights for storing data elements as required by the Rhode Island Department of Health for the National EMS Information System, for the period of 7/1/20 - 6/30/21, for a total contract amount not to exceed \$26,080.00. (101-301-52911-PENDING FY2021 BUDGET APPROVAL)
35. Dated May 13, 2020, requesting Approval to Piggyback the State of Rhode Island MPA #227 Software: Government Procurement Agreement, with Dell Marketing LP, to purchase software licenses, these Windows servers operating licenses have reached the end of their life and are no longer supported by Microsoft, for a total amount not to exceed \$5,959.92. (Minority Participation is 0%) (101-301-52850)
36. **From Leo Perrotta, Director, Department of Public Works:**
- Dated May 4, 2020, requesting Approval of Payment, to PassPort Parking, for service fees for credit card charges, in the amount of \$2,800.00 per month, for a total amount not to exceed \$33,600.00 in FY21. (1-101-516-52911)
37. Dated May 15, 2020, requesting Approval of Change Order #4, with Permaline Corporation, for Traffic Signs and Related Materials CO4, in the amount of \$10,000.00, for additional traffic control devices and sign materials related to the COVID-19 virus response, for a revised total contract amount not to exceed \$193,846.08. (1-101-305-53500-3018)
38. Dated May 4, 2020, requesting Approval of Payment, to Cale America Inc., sole vendor, for monthly service contract fees for parking meters to cover the cost of meter parts for the 2020/2021 Fiscal Year, in the amount of \$5,145.00 per month, for a total amount not to exceed \$61,740.00 in FY21. (1-101-516-52911)

39. Dated May 4, 2020, requesting Approval of an Encumbrance, with Cale America, Inc., sole vendor, for parking meter parts and services, this reflects the parts needed to make repairs to the 105 multi-space meters that the City owns, for a total amount not to exceed \$35,000.00 in FY21. (1-101-516-52911)

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

Dated May 21, 2020, requesting Approval to Reject All Bids Received on April 13, 2020, for Purchase of Two (2) 2020 Sport Utility Vehicles for City Council, it has been determined that it is in the best interest of the City to reject the two (2) bids received as the lead time for securing the purchase is not acceptable.

41. **From Molly Hannon, Director of Purchasing, School Department:**

Dated May 12, 2020, requesting Approval to Reject the Sole Bid Received on March 17, 2020, for Printing of Graduation Programs-3 Years for Years (2019-2020)(2020-2021)(2021-2022), given the current circumstances, the district will no longer have a need for 10,500 programs for this year's graduation ceremonies and the one bidder cannot hold the same unit prices for a small volume of programs, a new solicitation will be sent out for future graduations.

**B. OPENING OF BIDS**

1. **Providence Fire Department:**

MEDICINE AND MEDICAL SUPPLIES-TWO (2) YEAR CONTRACT.

2. **Providence Fire Department:**

NITRILE EMS EXAM GLOVES-TWO (2) YEAR CONTRACT.

3. **Providence Fire Department:**

OXYGEN-TWO (2) YEAR CONTRACT.

4. **Office of the Mayor:**

RFP: LEGAL SUPPORT SERVICES FOR EVICTION DEFENSE.

5. **Department of Parks:**

ARDOENE PARK IMPROVEMENTS.

6. **Department of Parks:**

MERINO PARK IMPROVEMENTS.

7. **Department of Parks:**  
RIDGE STREET PARK FENCE AND WALL REPAIRS.
8. **Department of Planning and Development:**  
UNIFIED VISION FOR DOWNTOWN PUBLIC SPACES.
9. **Providence Police Department:**  
DOG & CAT FOOD AND KITTY LITTER FY2021 (1 YEAR CONTRACT).
10. **Department of Public Property:**  
KITCHEN RENOVATIONS FOR BROOK STREET FIRE STATION.
11. **Department of Public Property:**  
OVERHEAD DOOR REPAIR FY21-ONE YEAR CONTRACT WITH ONE OPTION YEAR.
12. **Water Supply Board:**  
ASSIST PROVIDENCE WATER WITH DEVELOPMENT & IMPLEMENTATION OF A NEW BILLING SYSTEM.
13. **School Department:**  
AUDIOLOGY SERVICES-ONE-YEAR CONTRACT (FY21) WITH TWO OPTION YEARS.
14. **School Department:**  
CARPET AND FLOORING MATERIALS-3 YEAR CONTRACT (FY21-FY23)-PLANT MAINTENANCE AND OPERATIONS.
15. **School Department:**  
EXTERMINATION SERVICES FOR VARIOUS LOCATIONS-3 YEAR CONTRACT (FY21-FY23)-PLANT MAINTENANCE AND OPERATIONS.
16. **School Department:**  
MATHEMATICS PROFESSIONAL DEVELOPMENT SERIES TO SUPPORT EUREKA IMPLEMENTATION GRADES K-5-ONE YEAR CONTRACT WITH TWO OPTION YEARS.



17. **School Department:**

SPEECH AND LANGUAGE SERVICES (**SPANISH**)-ONE YEAR CONTRACT (FY21) WITH TWO OPTION YEARS.

18. **School Department:**

SPEECH AND LANGUAGE SERVICES (**ENGLISH**)-ONE YEAR CONTRACT (FY21) WITH TWO OPTION YEARS.

19. **School Department:**

WEBSITE DESIGN, CONTENT MANAGEMENT AND HOSTING SERVICES-3 YEAR CONTRACT (FY21-FY23) WITH TWO ONE-YEAR OPTIONS.

**C. ADVERTISEMENTS**

**TO BE OPENED ON MONDAY, JUNE 8, 2020:**

**DEPARTMENT OF PUBLIC WORKS**

2020 CITYWIDE SPEED BUMPS AND RAISED SIDEWALKS.

**TO BE OPENED ON MONDAY, JUNE 22, 2020:**

**PROVIDENCE FIRE DEPARTMENT**

STATION UNIFORMS (TWO YEAR CONTRACT).

**DEPARTMENT OF PARKS**

MORRIS AVENUE TOT LOT IMPROVEMENTS.

PURCHASE OF FOUR (4) 48-NICHE COLUMBARIUM UNITS.

**PROVIDENCE POLICE DEPARTMENT**

BIOHAZARD REMEDIATION SERVICES (2 YEAR CONTRACT).

**DEPARTMENT OF PUBLIC PROPERTY**

DAILY MAINTENANCE OF FIVE (5) PUBLIC SWIMMING POOLS-ONE YEAR CONTRACT WITH ONE OPTION YEAR.

PURCHASE OF ONE (1) FORKLIFT.

PURCHASE OF THREE (3) TRAILERS.

**DEPARTMENT OF PUBLIC WORKS**

INLET STONES 20-21.

IRON CASTINGS 20-21.

**RECORDER OF DEEDS**

TITLE SEARCH SERVICES DURING CITY HALL CLOSURE.

**PER ORDER THE BOARD OF CONTRACT AND SUPPLY**

Mayor Jorge O. Elorza, Chairman

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