



Board of Contract and Supply

Regular Meeting

~ Meeting Minutes ~

Tuesday, January 8, 2019

2:00 PM

City Council Chamber (3rd Floor)

PRESENT: Council President Pro Tempore Michael J. Correia; Lawrence J. Mancini, Director of Finance; Elaine Richards, Deputy Commissioner for Commissioner Steven M. Pare, Department of Public Safety; Peter Pallozzi for Xaykham Khamsyvovavong, Chairman, Water Supply Board; James J. Lombardi, City Treasurer; Michael Borg, Director, Department of Public Property and Krystle Lindberg, Acting Controller, City Controller – 7.

ABSENT: Mayor Jorge O. Elorza, Chairman; Antonio Morabito, Acting Director of Public Works and Nicholas J. Hemond, School Board President – 3.

Also present are Adrienne Southgate, Deputy City Solicitor, Law Department; Emmanuel Echevarria, Director, Department of Innovation; Molly Hannon, Associate Director, Department of Purchasing; Judith Petrarca, Purchasing Administrator, School Department; Rachel Newman Greene, Deputy Director, Department of Healthy Communities; Sheri A. Petronio, Second Deputy City Clerk; Tina L. Mastroianni, First Deputy City Clerk and Dawn E. Ostiguy, Assistant Clerk.

Motion to Elect Lawrence J. Mancini as Chairman

RESULT:	PASSED [UNANIMOUS]
MOVER:	Mr. Lombardi
SECONDER:	Council President Pro Tempore Correia
AYES:	Council President Pro Tempore Correia, Mr. Mancini, Ms. Richards for Commissioner Pare, Mr. Pallozzi for Mr. Khamsyvovavong, Mr. Lombardi, Mr. Borg and Ms. Lindberg – 7.
ABSENT:	Mayor Elorza, Mr. Morabito and Mr. Hemond – 3.

Motion to go to Section B - Opening of Bids

RESULT:	PASSED [UNANIMOUS]
MOVER:	Mr. Borg
SECONDER:	Ms. Richards for Commissioner Pare
AYES:	Council President Pro Tempore Correia, Mr. Mancini, Ms. Richards for Commissioner Pare, Mr. Pallozzi for Mr. Khamsyvoravong, Mr. Lombardi, Mr. Borg and Ms. Lindberg – 7.
ABSENT:	Mayor Elorza, Mr. Morabito and Mr. Hemond – 3.

B. OPENING OF BIDS

1. Department of Art, Culture & Tourism:

FIREWORKS VENDOR TO MANAGE AND DISPLAY A FIREWORKS SHOW FOR THE CITY OF PROVIDENCE'S INDEPENDENCE DAY CELEBRATION ON WEDNESDAY, JULY 4, 2019; RAIN DAY THURSDAY, JULY 5, 2019, WITH AN OPTION TO RENEW FOR THE 4TH OF JULY, 2020.

Pyro Engineering Inc., dba Voltlive
999 South Oysterbay Road, Suite 111
Bethpage, NY 11714 \$29,450.00

2. Department of Public Property:

PROVIDENCE RECREATION CENTERS FIRE ALARM UPGRADES.

AM Electric, LLC
385 Lincoln Avenue
Warwick, RI 02888 \$171,490.00
Bid Bond - United States Fire Insurance Company - 5% of Bid.

Encore Fire Protection
70 Bacon Street
Pawtucket, RI 02860 \$212,850.00
Bid Bond - Employers Mutual Casualty Company- 5% of Bid.

Collard Enterprises, Inc.
19 Highland Avenue
Coventry, RI 02816 \$159,000.00
Certified Check - Citizens Bank - #515171880-5 - \$7,950.00

3. **Finance Department:**

REQUEST FOR QUALIFICATIONS FOR THE PROVIDENCE WATER
SUPPLY BOARD SYSTEM.

Poseidon Water/Suez

75 State Street

Boston, MA 02109

Unit Price

Veolia Water North America, -Northeast, LLC

53 State Street, 14th Floor

Boston, MA 02109

Unit Price

4. **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.

Continued.

5. **Healthy Communities Office:**

HEALTHY COMMUNITIES OFFICE VISIONING AND PLANNING
CONSULTANT.

EHRoberts Strategies

100 Exchange Street, Unit 1201

Providence, RI 02903

\$11,525.00

Pear Associates

9 Claflin Road

Wellesley, MA 02482

\$12,350.00

MJ Datacorp Ltd

400 Putnam Pike, Suite J, #511

Smithfield, RI 02917

\$12,953.05

6. **Office of the Assessor:**

VALUATION OF LOCAL ELECTRIC AND GAS FACILITIES IN ACCORDANCE WITH RHODE ISLAND STATE LAW

George E. Sansoucy PE, LLC

89 Reed Road

Lancaster, NH 03584

\$150,000.00

Tax Management Associates, Inc.

5121 Parkway Plaza Blvd.

Charlotte, NC 28217

\$60,000.00

Daymark Energy Advisors

370 Main Street, Suite 325

Worcester, MA 01608

\$75,000.00

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

RFP MARKETING FOR THE H-1B TECH FORCE GRANT.

Worldways, Inc. dba

Worldays Social Marketing

45 Third Street

Newport, RI 02840

\$47,900.00

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

RFP FOR H-1B TECHNICAL GRANT SERVICES AND DATA PROVIDER.

Institute of Entrepreneurship & Leadership

166 Valley Street, Bldg. 6M, Suite 103

Providence, RI 02909

Unit Price

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

**RFQ FOR EDUCATION TRAINING PROVIDERS FOR
OCCUPATIONS IN THE INFORMATION TECHNOLOGY
INDUSTRY.**

Launch Academy Holdings,
dba Launch Academy
77 Summer Street, Floor 7
Boston, MA 02111 Unit Price

NH Learning Solutions Corporation, dba
New Horizons Computer Learning Centers
14115 Farmington Road
Livonia, MI 48154 Unit Price

Lisa A Shorr, dba
Shorr Success
160 Fernwood Drive
East Greenwich, RI 02818
1/2 day (4 hours) group training - up to 20 students \$2,000.00
Full day (8 hours) group training up to 20 students \$3,000.00
Individual or One to One Coaching \$125.00 per hour

IntraCity Geeks
72 President Avenue
Providence, RI 02906 \$175,000.00

Roger Williams University
1 Empire Street
Providence, RI 02903
Business Office Technology \$4,500.00
Microsoft Office Specialist \$2,500.00

Institute of Entrepreneurship & Leadership
166 Valley Street, Bldg. 6M, Suite 103
Providence, RI 02909 Unit Price

BETECH, Inc. dba Emerging Studies Institute
1955 Westminster Street, 2nd Floor
Providence, RI 02909

Unit Price

TechComm Partners, Inc., dba
TCP Learning
1 Thurber Blvd.
Smithfield, RI 02917

Unit Price

10. **School Department:**

RE-BID SCREEN PRINTING SET UP EQUIPMENT FOR DELSESTO
MIDDLE SCHOOL/LOCAL.

Ryonet Corporation
12303 NE 56th Street
Vancouver, WA 98682

\$10,503.79

11. **School Department:**

CONTRACT SERVICES FOR LANGUAGE LEARNING
CONSULTANT SERVICES FOR THE PROVIDENCE PUBLIC
SCHOOL DEPARTMENT ONE YEAR WITH TWO ONE YEAR
OPTIONS.

Rosetta Stone, Ltd.
135 West Market Street
Harrisonburg, VA 22801

Unit Price

12. **School Department:**

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

Hypertec USA Inc. (Hypertec Direct)
1868 E. Broadway Road
Tempe, AZ 85282

\$10,344.50

Holzberg Communications Inc.
PO Box 322, 720 Totowa Road
Totowa, NJ 07512 \$17,000.00

Howard Technology Solutions,
a division of Howard Industries, Inc.
36 Howard Drive
Elisville, MS 39437

\$10.00 ea. or

\$8,710.50 Total

13. School Department:

**MULTI-LINGUAL INTERPRETER/TRANSLATION SERVICES FOR
HARD TO FILL LANGUAGES-1 YEAR WITH 1 OPTION YEAR FOR
RENEWAL-SPECIAL ED/FEDERAL PROGRAMS-IDEA.**

Be Moore Interpreting, LLC
10 Davol Square, Suite 100
Providence, RI 02903

\$60-\$70/hr or .20-.70/Word x 250 hrs =

\$12,000.00

Interpreters Unlimited
10650 Treena Street, Suite 308
San Diego, CA 92131

Unit Price

RJ Dealy Translation Services, LLC
dba Keylingo Translations, LLC
99 Derby Street, Suite 200
Hingham, MA 02043

Unit Price

Baystate Interpreters, Inc.
55 Lake Street, Inc.
Gardner, MA 01440

Unit Price

HolaDoctor, Inc.
2665 South Bayshore Drive, Suite 415
Coconut Grove, FL 33133

\$75.00 per hour

Barbier International, Inc.
8046 SW Capitol Hill Road
Portland, OR 97219

Unit Price

Daniel Shamebo Sabore, dba
Languages Translation Services
34726 31 CT SW
Federal Way, WA 98023

Unit Price

14. **School Department:**

SUMMER LEARNING PROGRAM-SUMMER 2019 WITH TWO
OPTION YEARS FOR SUMMERS 2020 AND 2021/TITLE I & LOCAL.

Generation Teach Inc.
6 Liberty Square, #2062
Boston, MA 02109

\$498,400.00

Inspiring Minds
763 Westminster Street
Providence, RI 02903

\$121,009.00

Boys & Girls Clubs of Providence
550 Wickenden Street
Providence, RI 02903

\$125,816.60

YMCA of Greater Providence
21 Peace Street, 6th Floor
Providence, RI 02907

\$127,875.00

Breakthrough Providence
216 Hope Street
Providence, RI 02906

\$106,500.00

School Specialty
140 Marble Drive
Lancaster, PA 17601

NO Bid

Believe to Achieve Educational Services, LLC
39 Lindsey Street, #2
Boston, MA 02124

\$142,988.00

15. **Department of Public Works:**

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

Energy 4 Life
58 Wood Haven Road
Pawtucket, RI 02861

Lightning Landscaping
172 Waverly Street
Providence, RI 02909

RESULT:	REFERRED BIDS TO CITY CLERK [UNANIMOUS] with item 4 continued
MOVER:	Council President Pro Tempore Correia
SECONDER:	Mr. Lombardi
AYES:	Council President Pro Tempore Correia, Mr. Mancini, Ms. Richards for Commissioner Pare, Mr. Pallozzi for Mr. Khamsyvoravong, Mr. Lombardi, Mr. Borg and Ms. Lindberg – 7.
ABSENT:	Mayor Elorza, Mr. Morabito and Mr. Hemond – 3.

Motion to go to Section C - Advertisements

RESULT:	PASSED [UNANIMOUS]
MOVER:	Ms. Richards for Commissioner Pare
SECONDER:	Ms. Lindberg
AYES:	Council President Pro Tempore Correia, Mr. Mancini, Ms. Richards for Commissioner Pare, Mr. Pallozzi for Mr. Khamsyvoravong, Mr. Lombardi, Mr. Borg, and Ms. Lindberg – 7.
ABSENT:	Mayor Elorza, Mr. Morabito and Mr. Hemond – 3.

C. ADVERTISEMENTS

TO BE OPENED ON TUESDAY, JANUARY 22, 2019:

DEPARTMENT OF PARKS

VEAZIE STREET (IOLA FRENCH) PARK OUTDOOR FITNESS AND CLASSROOM.

RIDGE STREET PARK BASKETBALL COURT IMPROVEMENTS.

FINANCE DEPARTMENT

CITY AND SCHOOL HUMAN RESOURCE DEPARTMENT
ORGANIZATIONAL ANALYSIS.

OFFICE OF THE MAYOR

LEGISLATIVE AND LOBBYING CONSULTING SERVICES.

WATER SUPPLY BOARD

PARTS AND SERVICE FOR CHLORINE FEED EQUIPMENT
(BLANKET CONTRACT FY19-FY21) WITH A 1 YEAR OPTION.

WIRELESS HEADSETS COMPATIBLE WITH AVAYA DESK
PHONE.

SCHOOL DEPARTMENT

CONSULTING SERVICES TO MANAGE RFP FOR STUDENT
TRANSPORTATION SERVICES-LOCAL.

TO BE OPENED ON MONDAY, FEBRUARY 4, 2019:

DEPARTMENT OF PARKS

SITE IMPROVEMENTS TO DONIGIAN PARK AND OBEDIAH
BROWN PLAYING FIELD.

WATER SUPPLY BOARD

THIN CLIENT COMPUTING EQUIPMENT.

TO BE OPENED ON TUESDAY, FEBRUARY 19, 2019:

WATER SUPPLY BOARD

REPLACEMENT OF ASHBY STREET PUMPING STATION.

RESULT:	APPROVED FOR ADVERTISING [UNANIMOUS]
MOVER:	Mr. Pallozzi for Mr. Khamyvoravong
SECONDER:	Mr. Borg
AYES:	Council President Pro Tempore Correia, Mr. Mancini, Ms. Richards for Commissioner Pare, Mr. Pallozzi for Mr. Khamyvoravong, Mr. Lombardi, Mr. Borg and Ms. Lindberg – 7.
ABSENT:	Mayor Elorza, Mr. Morabito and Mr. Hemond – 3.

Motion to go to Section A for Review

RESULT:	PASSED [UNANIMOUS]
MOVER:	Mr. Lombardi
SECONDER:	Council President Pro Tempore Correia
AYES:	Council President Pro Tempore Correia, Mr. Mancini, Ms. Richards for Commissioner Pare, Mr. Pallozzi for Mr. Khamsyvoravong, Mr. Lombardi, Mr. Borg and Ms. Lindberg – 7.
ABSENT:	Mayor Elorza, Mr. Morabito and Mr. Hemond – 3.

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 Michael Borg, Director of Public Property, Department of Public Property:

Dated December 27, 2018, recommending Marino Construction LLC, low bidder, for Providence Recreation Centers Renovation, in a total amount not to exceed \$562,000.00. (Minority Participation is 8.8% MBE) (PPBA 2017A)

2. Dated December 27, 2018, recommending Northborough Realty Holdings, LLC, sole bidder, for Commercial Office Space for One-Stop Job Center, in a total amount not to exceed \$2,464,743.99 for a 10 year lease. (Minority Participation is 0%) (261-261 CONTINGENT UPON FUNDING)

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

Dated December 27, 2018, recommending Collision Center Design, LLC, sole bidder, for Purchase a Paint Booth, in a total amount not to exceed \$34,000.00. (Minority Participation is 0%) (101-1801-52940)

4. From Steven Pare, Acting Fire Chief, Providence Fire Department:

Dated December 27, 2018, recommending Promaxima, second low bidder (low bidder did not meet specifications), for Fitness Equipment, in a total amount not to exceed \$162,905.00. (Minority Participation is 0%) (250-303-54797; 250-2209-19; 101-303-54830)

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

Dated December 24, 2018, recommending Gemini Group LLC, low bidder, for RFP for Brochure Layout, Design and Printing for Annual Water Quality Report/Consumer Report Brochures (FY2019-FY2021), in a total amount not to exceed \$25,000.00 over 3 years. (Minority Participation is 0%) (601-020-52211)

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

Dated December 24, 2018, recommending the following bidders, for Community Support for Ethnic Studies Courses Districtwide January-June 2019-Local, in a total amount not to exceed \$18,750.00. (Minority Participation is 0%) (LOCAL)

Alliance of RI Southeast Asians for Education (ARISE)	\$8,750.00
Pushed Learning and Media, Inc.	\$10,000.00

COMMUNICATIONS

7. **From Jeff Lykins, Director of Inspection and Standards, Department of Inspection and Standards:**

Director of Inspection and Standards Lykins, under date of December 18, 2018, requesting Approval of Payment to R&P Construction & Demo, Inc., for Emergency Demolition of 25 Rutland Street, the building was partially destroyed in a fire on November 14, 2018 and presented imminent danger as pieces of the building were beginning to fall and the condition of the building was worsening, for a total amount not to exceed \$24,850.00. (Minority Participation is 0%) (101-401-53401)

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

Deputy Superintendent of Parks Byrnes, under date of December 17, 2018, requesting Approval of Change Order #1, with Salo Construction Company, for Collyer Park Playground Improvements, in the amount of \$474.90, due to unforeseen grading issues in the renovated park, for a revised total amount not to exceed \$19,974.90. (Minority Participation is 0%) (231-1022-5225)

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

Director of Public Works Borg, under date of December 27, 2018, requesting Approval of Payment to Casey Engineered Maintenance, for Repair of Gymnasium Floors at Three (3) Recreation Centers (675 Plainfield Street, 109 Bucklin Street, 438 Hope Street), due to water damage which required immediate repair in order to insure the safety of those using the facility, for a total amount not to exceed \$12,250.00. (101-1801-52940)

10. Director of Public Works Borg, under date of December 26, 2018, requesting Approval of Payment to K Electric, Inc., for emergency repair to the electric transformer at the Botanical Center Mounted Command Unit, the powered failed on November 15, 2018, which put the plant materials in the Botanical Center in jeopardy of severe damage due to low temperatures, for a total amount not to exceed \$36,240.90. (Minority Participation is 0%) (101-1801 52940)
11. Director of Public Works Borg, under date of December 26, 2018, requesting Approval to Purchase four (4) Mohawk Vehicle Lift Systems, with Tool & Equipment Connection, Inc., for the Police and Fire Garage to replace unsafe units, in a total amount not to exceed \$61,527.80. (Minority Participation is 0%) (MASTER LEASE)
12. **From Ricky Caruolo, General Manager, Water Supply Board:**

General Manager of Water Supply Board Caruolo, under date of December 20, 2018, requesting Approval of Payment to Mythics, for Providence Water's Oracle Annual Support, to update services, in a total amount not to exceed \$25,000.00. (Minority Participation is 0%) (601-710-52120)
13. General Manager of Water Supply Board Caruolo, under date of December 18, 2018, requesting Approval to Piggyback the State of Rhode Island Master Price Agreement #348, with Fastenal Company, for Facilities Maintenance and Repair & Operations (MRO) Industrial Supplies, for a total amount not to exceed \$10,000.00 for purchases through June 30, 2019. (Minority Participation is 0%) (875-875-52825; 601-440-52110)
14. General Manager of Water Supply Board Caruolo, under date of December 18, 2018, requesting approval to Piggyback the State of Rhode Island Master Price Agreement #348, with MSC Industrial Supply Company, for Facilities Maintenance and Repair & Operations (MRO) Industrial Supplies, for a total amount not to exceed \$10,000.00 through June 30, 2019. (Minority Participation is 0%) (875-875-52825; 601-440-52110)
15. General Manager of Water Supply Board Caruolo, under date of December 18, 2018, requesting Approval to Piggyback the State of Rhode Island Master Price Agreement #348, with W.W. Grainger, for Facilities Maintenance and Repair & Operations (MRO) Industrial Supplies, for a total amount not to exceed \$10,000.00 for purchases through June 30, 2019. (Minority Participation is 0%) (875-875-52825; 601-440-52001)

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

Purchasing Administrator Petrarca, under date of December 19, 2018, requesting Approval for the School Department/Federal Programs/Title IV to amend the award with Highlander Institute, for Blending Learning Coaching and Support for Academic Year 2018-2019, in the amount of \$4,700.00, needed to provide continued cycles of classroom support through the Blended Learning model at Bishop McVinney School, for a revised contract amount not to exceed \$341,500.00. (TITLE IV)

17. Purchasing Administrator Petrarca, under date of December 27, 2018, requesting Approval of Change Order #2, with the Rhode Island Interscholastic League to select and Pay Officials at all Freshman, Junior Varsity and Varsity Athletic Games for all sports for 2018/2019 School Year, in the amount of \$699.99, for a fine for a missed meeting against Central High School, and fines for rules violations and coach ejection at Hope High School, for a revised contract amount not to exceed \$165,582.49. (Minority Participation is 0%) (LOCAL)

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

Director of Finance Mancini, under date of December 27, 2018, requesting approval to Reject All Bids received on December 28, 2018, for Evaluation of City and School Human Resource Department's Organizational Structure, all bids exceeded the cap amount and no additional funding is available at this time, the department will modify the scope of work and issue a new RFP.

19. **From Leonela Felix, Deputy Director of Policy, Office of the Mayor:**

Deputy Director of Policy Felix, under date of December 27, 2018, requesting Approval to Reject Reject All Bids received on December 26, 2018, for Legislative and Lobbying Consulting Services, one bid received did not meet the requirements, the department will be re-advertising for this service.

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

General Manager of Water Supply Board Caruolo, under date of December 21, 2018, requesting Approval to Reject All Bids received on June 25, 2018, for Parts and Services for Chlorine Feed Equipment-2 Year Contract with 1 Year Option, it is in the best interest to rebid these services and a new RFP will be issued.

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

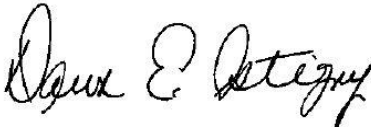
Purchasing Administrator Petrarca, under date of December 21, 2018, requesting Approval to Reject the Sole Bid received on November 26, 2018, for Community Support for Ethnic Studies Speakers Bureau January-June 2019-Local, because of the sole bidder's capacity to broker local connections, the Department will be reissuing an RFP for this service.

RESULT:	APPROVED [UNANIMOUS] A-1 through A-21 with item 2 Requiring City Council Approval
MOVER:	Council President Pro Tempore Correia
SECONDER:	Mr. Lombardi
AYES:	Council President Pro Tempore Correia, Mr. Mancini, Ms. Richards for Commissioner Pare, Mr. Pallozzi for Mr. Khamsyvoravong, Mr. Lombardi, Mr. Borg and Ms. Lindberg – 7.
ABSENT:	Mayor Elorza, Mr. Morabito and Mr. Hemond – 3.

Motion to Adjourn the Meeting at 2:47 P.M.

RESULT:	PASSED [UNANIMOUS]
MOVER:	Ms. Lindberg
SECONDER:	Ms. Richards for Commissioner Pare
AYES:	Council President Pro Tempore Correia, Mr. Mancini, Ms. Richards for Commissioner Pare, Mr. Pallozzi for Mr. Khamsyvoravong, Mr. Lombardi, Mr. Borg and Ms. Lindberg – 7.
ABSENT:	Mayor Elorza, Mr. Morabito and Mr. Hemond – 3.


First Deputy City Clerk


Assistant Clerk