



Board of Contract and Supply

Regular Meeting

~ Meeting Minutes ~

Tuesday, January 22, 2019

2:00 PM

City Council Chamber (3rd Floor)

PRESENT: Sabrina Solares-Hand for Mayor Jorge O. Elorza, Chairman; Sara Silveria, Deputy Director for Lawrence J. Mancini, Director of Finance; Elaine Richards, Deputy Commissioner for Commissioner Steven M. Pare, Department of Public Safety; Peter Pallozzi for Xaykham Khamsyvoravong, 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: Council President Sabina Matos; Antonio Morabito, Acting Director of Public Works and Nicholas J. Hemond, School Board President – 3.

Also present are Michael A. Calise, Senior Assistant City Solicitor, Law Department; Emmanuel Echevarria, Director, Department of Innovation; Molly Hannon, Associate Director, Department of Purchasing; Ellen Cynar, Director, Department of Healthy Communities; Gina Costa, Internal Auditor, Office of Internal Auditor; David Peligian, Senior Auditor, Office of Internal Auditor; Tina L. Mastroianni, First Deputy City Clerk and Dawn E. Ostiguy, Assistant Clerk.

Motion to Elect James J. Lombardi, III as Chairperson

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

Motion to go to Section B - Opening of Bids

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

B. OPENING OF BIDS

1. Department of Parks:

SITE IMPROVEMENTS TO COLUMBIA PARK.

Yard Works Inc.

1309 Warwick Avenue

Warwick, RI 02888 \$71,163.00

Bid Bond - The Service Insurance Company - 5% of Bid.

Lucena Bros., Inc.

70 Founders Drive

Woonsocket, RI 02895 \$59,300.00

Bid Bond - Employers Mutual Casualty Company- 5% of Bid.

Beausoleil Bros., Inc.

330 Station Street

Cranston, RI 02910 \$64,000.00

Bid Bond - United Casualty and Surety Insurance Company- 5% of Bid.

Narragansett Improvement Company

223 Allens Avenue

Providence, RI 02903 \$64,250.00

Bid Bond - The Ohio Casualty Insurance Company - 5% of Bid.

Skurka Construction, Inc.

301 East Greenwich Avenue

West Warwick, RI 02893 \$124,999.00

Bid Bond - Philadelphia Indemnity Insurance Company - 5% of Bid.

Shalvey Bros. Landscape, Inc.

6 Echo Drive

Warwick, RI 02886

\$71,049.00

Bid Bond - Employers Mutual Casualty Company - 5% of Bid.

2. **Department of Parks:**

INSTALLATION OF STORMWATER BMP'S IN ROGER WILLIAMS
PARK - PACKAGE 1

Extended to 2/4/19

3. **Department of Parks:**

JOSLIN PARK PLAYGROUND IMPROVEMENTS.

Central Nurseries, Inc.

1155 Atwood Avenue PO Box 19477

Johnston, RI 02919

\$174,740.00

Bid Bond - Employers Mutual Casualty Company - 5% of Bid

Beausoleil Bros., Inc.

330 Station Street

Cranston, RI 02910

\$190,000.00

Bid Bond - United Casualty and Surety Insurance Company- 5% of Bid.

Probuilt Designs LLC

804 Webster Street, Unit 4

Marshfield, MA 02050

\$125,000.00

Bid Bond -Boston Indemnity Company - 5% of Bid

Yard Works Inc.

1309 Warwick Avenue

Warwick, RI 02888

\$152,630.00

Bid Bond - The Service Insurance Company - 5% of Bid.

Green Acres Landscape & Construction Company, Inc.
21 Malbone Street
Lakeville, MA 02347 \$142,575.00
Bid Bond - Aegis Security Insurance Company - 5% of Bid

DiCenzo Inc.
65 Cumberland Street
Providence, RI 02908 \$127,250.00

4. **Department of Parks:**

NEUTACONKANUT PARK LIGHTING IMPROVEMENTS PROJECT.

AM Electric, LLC
385 Lincoln Avenue
Warwick, RI 02888 \$35,600.00
Bid Bond - United States Fire Insurance Company - 5% of Bid.

K Electric, Inc.
2646 Warwick Avenue
Warwick, RI 02889 \$39,575.00
Bid Bond - Hartford Fire Insurance Company- 5% of Bid.

C&K Electric Company, Inc.
166 Doyle Avenue, PO Box 41478
Providence, RI 02906 \$55,695.00
Bid Bond - North American Specialty Insurance Company- 5% of Bid.

E.W. Audet & Sons Inc.
169 Bay Street
Providence, RI 02905 \$36,850.00
Bid Bond - Berkley Insurance Company - 5% of Bid.

5. **Department of Parks:**

PROPOSALS FOR PARTNERSHIP SERVICES.

Partnership for Providence Parks

11 West Drive

Providence, RI 02904

\$18,000.00

6. **Department of Parks:**

ROGER WILLIAMS PARK ROADWAY IMPROVEMENTS-PHASE II.

Extended to 2/4/19

7. **Department of Parks:**

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

Yard Works Inc.

1309 Warwick Avenue

Warwick, RI 02888

\$160,900.00

Bid Bond - The Service Insurance Company - 5% of Bid.

Green Acres Landscape & Construction Company, Inc.

21 Malbone Street

Lakeville, MA 02347

\$176,251.00

Bid Bond - Aegis Security Insurance Company - 5% of Bid

DiCenzo Inc.

65 Cumberland Street

Providence, RI 02908

\$179,600.00

8. **Department of Parks:**

RIDGE STREET PARK BASKETBALL COURT IMPROVEMENTS

Lucena Bros., Inc.

70 Founders Drive

Woonsocket, RI 02895

\$45,300.00

Narragansett Improvement Company
 223 Allens Avenue
 Providence, RI 02903 \$82,500.00

 Beausoleil Bros., Inc.
 330 Station Street
 Cranston, RI 02910 \$39,000.00

9. **Finance Department:**

CITY AND SCHOOL HUMAN RESOURCE DEPARTMENT
 ORGANIZATIONAL ANALYSIS.

Martin & Associates, Inc.
 1525 Old Louisquisset Pike
 Lincoln, RI 02865 \$15,800.00

 Brain Storm Consulting
 1690 E. Strasburg Road
 West Chester, PA 19380 \$24,545.00

 Blum Shapiro & Company, P.C.
 1 Capital Way
 Cranston, RI 02910 \$42,800.00

10. **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.

Continue.

11. **Office of the Mayor:**

LEGISLATIVE AND LOBBYING CONSULTING SERVICES.

Government Strategies, Inc.
335 Centerville Road
Building 4
Warwick, RI 02886 \$36,000.00

12. **Providence Police Department:**

WRITTEN POLICE PROMOTIONAL EXAMINATION FOR THE
RANK OF DETECTIVE.

Resource Management Associates
17730 S. Oak Park Avenue, Suite A
Tinley Park, IL 60477 \$36.50

FirstIdea, Inc.
19029 East Plaza Dr., Suite 200
Parker, CO 80134 \$6,250.00

Morris & McDaniel, Inc.
117 South Saint Asaph Street
Alexandria, VA 22314 \$15,100.00

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

SUMMER 2019 EMPLOYMENT OPPORTUNITIES FOR YOUTH.

Federal Hill House Association
9 Courtland Street
Providence, RI 02909 \$66,728.93/
Alternate: \$64,640.14

Boys and Girls Clubs of Providence
550 Wickenden Street
Providence, RI 02903 \$66,594.73

Rhode Island Nurses Institute Middle College 150 Washington Street Providence, RI 02903	\$60,756.54

Housing Authority of the City of Providence, RI 100 Broad Street Providence, RI 02903 Unit Price is \$1,718.51	\$34,370.10

Camp Ryse/Refugee Dream Center 340 Lockwood Street Providence, RI 02907	\$33,084.95

FabNewport, Inc. 1 York Street Newport, RI 02840	\$36,348.00

AS220 95 Mathewson Street, Unit 204 Providence, RI 02903	\$53,059.74

Institute for the Study and Practice of Nonviolence 265 Oxford Street Providence, RI 02905	\$54,105.20

Goodwill Industries of Southern New England-Rhode Island Campus 100 Houghton Street Providence, RI 02904	\$77,698.00

The Metropolitan Regional Career and Technical Center 325 Public Street Providence, RI 02905	\$39,823.60

Community Action Partnership of Providence 518 Hartford Avenue Providence, RI 02909	\$37,745.33/ Alternate: \$37,559.92

Comprehensive Community Action Program (CCAP)
331 Doric Avenue
Cranston, RI 02910 \$35,380.46

Rhode Island for Community & Justice (RICJ)
271 North Main Street
Providence, RI 02903 \$37,276.39

14. Water Supply Board:

RFP FOR FIELD SERVICE & PARTS FOR PRV'S, RELIEF VALVES,
PUMPS AND VARIOUS WATER APPURTENANCES-3 YEAR
BLANKET CONTRACT (FY19-FY22) WITH A 2 YEAR OPTION (PW
PROJECT NO. 96199).

Stonkus Hydraulics, Inc.
12 Mill Street
Bellingham, MA 02019 Unit Price

15. Water Supply Board:

RFP FOR CLEANING AND LINING WATER MAINS AND
REPLACING LEAD WATER SERVICES AND WATER SYSTEM
APPURTENANCES WITHIN PW'S DISTRIBUTION SYSTEM-
BLACKSTONE (PW PROJECT 20191) CONTRACT 1-19.

W. Walsh Company, Inc.
32 Walton Street
Attleboro, MA 02703 Unit Price

Bid Bond - Western Surety Company - \$50,000.00

Biszko Contracting Corp.
20 Development Street
Fall River, MA 02721 \$4,984,105.00
Bid Bond - Travelers Casualty and Surety Company of America - \$50,000.00

Dewcon, Inc.
PO Box 439
Basking Ridge, NJ 07920 Unit Price
Bid Bond - Philadelphia Indemnity Insurance Company- \$50,000.00

16. **Water Supply Board:**

RFP FOR CLEANING AND LINING WATER MAINS AND REPLACING LEAD WATER SERVICES AND WATER SYSTEM APPURTENANCES WITHIN PW'S DISTRIBUTION SYSTEM-EDGEWOOD (PW PROJECT 20192) CONTRACT 2-19.

W. Walsh Company, Inc.

32 Walton Street

Attleboro, MA 02703

Unit Price

Bid Bond - Western Surety Company - \$50,000.00

Biszko Contracting Corp.

20 Development Street

Fall River, MA 02721

\$2,422,246.00

Bid Bond - Travelers Casualty and Surety Company of America - \$50,000.00

Dewcon, Inc.

PO Box 439

Basking Ridge, NJ 07920

Unit Price

Bid Bond - Philadelphia Indemnity Insurance Company- \$50,000.00

17. **Water Supply Board:**

RFP FOR CLEANING AND LINING WATER MAINS AND REPLACING LEAD WATER SERVICES AND WATER SYSTEM APPURTENANCES WITHIN PW'S DISTRIBUTION SYSTEM-MARIEVILLE (PW PROJECT 20193) CONTRACT 3-19.

W. Walsh Company, Inc.

32 Walton Street

Attleboro, MA 02703

Unit Price

Bid Bond - Western Surety Company - \$50,000.00

Biszko Contracting Corp.

20 Development Street

Fall River, MA 02721

\$2,899,922.00

Bid Bond - Travelers Casualty and Surety Company of America - \$50,000.00

Dewcon, Inc.

PO Box 439

Basking Ridge, NJ 07920

Unit Price

Bid Bond - Philadelphia Indemnity Insurance Company- \$50,000.00

18. Water Supply Board:

RFP FOR CORROSION CONTROL SERVICE & MAINTENANCE FOR PIPELINES, STORAGE TANKS AND RELATED WATER APPURTENANCES -3 YEAR BLANKET (FY19-FY22) WITH A 2 YEAR OPTION (PW PROJECT NO. 93199).

Corrosion Probe, Inc.

12 Industrial Park Road

PO Box 178

Centerbrook, CT 06409-0178

Unit Price

CorrTech, Inc.

25 South Street

Hopkinton, MA 01748

Unit Price

19. Water Supply Board:

RFP FOR REPAIR WORK TO WATER MAINS AND APPURTENANCES WITHIN PROVIDENCE WATER'S DISTRIBUTION SYSTEM (BLANKET CONTRACT 2019-2021) (PW PROJECT NO. 24003 AND NO. 23500)

R. Zoppo Corp.

160 Old Maple Street

Stoughton, MA 02072

Unit Price

Dewcon, Inc.

PO Box 439

Basking Ridge, NJ 07920

Unit Price

Biszko Contracting Corp.

20 Development Street

Fall River, MA 02721

Unit Price

Ricci Drain-Laying Co., Inc.
19 Lily Street
Providence, RI 02909
Unit Price

Boyle & Fogarty Construction Co., Inc.
2 Industrial Drive, South #1
Smithfield, RI 02917
Unit Price

DiFazio Site Corp.
132 Shun Pike
Johnston, RI 02919
Unit Price

RP Iannuccillo & Sons Construction Co.
70 Calverly Street
Providence, RI 02908
Unit Price

D'Ercole Construction Inc.
2800 Plainfield Pike
Cranston, RI 02921
Unit Price

20. Water Supply Board:

REPLACEMENT AND REHABILITATION OF WATER MAINS AND APPURTENANCES WITHIN PROVIDENCE WATER'S DISTRIBUTION SYSTEM (BLANKET CONTRACT 2019-2021). (PW PROJECT NO. 25006 AND NO. 20173)

R. Zoppo Corp.
160 Old Maple Street
Stoughton, MA 02072
Unit Price

Dewcon, Inc.
PO Box 439
Basking Ridge, NJ 07920
Unit Price

Biszko Contracting Corp.
20 Development Street
Fall River, MA 02721
Unit Price

Ricci Drain-Laying Co., Inc.
19 Lily Street
Providence, RI 02909
Unit Price

Boyle & Fogarty Construction Co., Inc.
2 Industrial Drive, South #1
Smithfield, RI 02917
Unit Price

DiFazio Site Corp.
132 Shun Pike
Johnston, RI 02919
Unit Price

RP Iannuccillo & Sons Construction Co.
70 Calverly Street
Providence, RI 02908
Unit Price

D'Ercole Construction Inc.
2800 Plainfield Pike
Cranston, RI 02921
Unit Price

W. Walsh Company, Inc.
32 Walton Street
Attleboro, MA 02703
Unit Price

21. Water Supply Board:

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

Environmental Instrument Services, Inc.
98 Washington Street
Groveland, MA 01834
\$16,165.32 \$7,920.63 year 1 and \$8,244.69 year 2

AMH Enterprises, Inc. dba BAU/Hopkins
310 South Street
Plainville, MA 02762
Year 1: \$8,500.00 Year 2: \$8,800.00

22. **Water Supply Board:**

WIRELESS HEADSETS COMPATIBLE WITH AVAYA DESK PHONE.

SKC Communication Products, LLC

8320 Hedge Lane Terrace

Shawnee, KS 66227

CS540 (\$158.40/ea) APV63 (\$42.57/ea)

Adorama Inc.

42 West 18th Street

New York, NY 10011

\$225.20

CDW Government LLC

230 N. Milwaukee Avenue

Vernon Hills, IL 60061

\$209.45

Synergy Telcom Inc.

8222 Indy Lane

Indianapolis, IN 46214

Total \$225.89

Plantronics CS540 Convertible DECT 6.0 Model #84693-01 = \$174.39ea

Platronics Electronic Hookswitch Savi Model #38734-11 = \$51.50ea

Howard Technology Solutions

a division of Howard Industries, Inc.

36 Howard Drive

Ellisville, MS 39437

\$266.00

23. **School Department:**

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

TransPro Consulting LLC

11935 Trail Blvd.

Spring Hill, FL 34610

\$98,525.00

Futures Education

136 William Street

Springfield, MA 01105

\$29,478.40

TAS- Transportation Advisory Services

3181 Valley Drive

Walworth, NY 14568

\$18,432.00

TransPar Group of Companies

dba School Bus Consultants

880 Island Park Drive, Suite 300

Charleston, SC 29492

\$42,735.00

24. **Department of Public Works:**

**INTERESTED SUPPLIERS OF SNOW AND CONTROL SERVICES
2018-2019.**

Manuel Gonzalez

167 Camden Avenue

Providence, RI 02908

RESULT:	REFERRED BIDS TO CITY CLERK [UNANIMOUS]
MOVER:	Ms. Solares-Hand for Mayor Elorza
SECONDER:	Mr. Borg
AYES:	Ms. Solares-Hand for Mayor Elorza, Ms. Silveria for Mr. Mancini, Ms. Richards for Commissioner Pare, Mr. Pallozzi for Mr. Khamsyvoravong, Mr. Lombardi, Mr. Borg and Ms. Lindberg – 7.
ABSENT:	Council President Matos, Mr. Morabito and Mr. Hemond – 3.

Motion to go to Section C – Advertisements

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

C. ADVERTISEMENTS

TO BE OPENED ON MONDAY, FEBRUARY 4, 2019:

DEPARTMENT OF INSPECTION AND STANDARDS

TEMPORARY RELOCATION ACCOMMODATIONS.

INFORMATION TECHNOLOGY

BARRACUDA WEB SECURITY GATEWAY 610 SUBSCRIPTIONS.

WORKFORCE SOLUTIONS OF PROVIDENCE/CRANSTON

RFP FOR YOUTH EMPLOYMENT PROGRAM DATA SYSTEM.

TO BE OPENED ON TUESDAY, FEBRUARY 19, 2019:

DEPARTMENT OF PARKS

INSTALLATION OF INTERPRETATIVE SIGNS IN ROGER WILLIAMS PARK.

DEPARTMENT OF PUBLIC PROPERTY

REPLACE FIXED SEATING AT CLASSICAL HIGH SCHOOL AUDITORIUM.

DEPARTMENT OF PUBLIC PROPERTY

PROVIDE AND INSTALL GYMNASIUM WALL PADS AT PLEASANT VIEW RECREATION CENTER.

DEPARTMENT OF PUBLIC PROPERTY

NEW OUTDOOR SECURITY LIGHTING AT HOPE HIGH SCHOOL.

DEPARTMENT OF PUBLIC PROPERTY

GYMNASIUM FLOOR REPLACEMENT AT ROGERS RECREATION CENTER.

PROVIDENCE FIRE DEPARTMENT

RESPIRATOR MASK FIT TEST SYSTEM.

OFFICE OF THE MAYOR

CONSULTANT FOR EVALUATING TRIGGS GOLF COURSE.

WORKFORCE SOLUTIONS OF PROVIDENCE/CRANSTON

ONE STOP OPERATOR.

RESULT:	APPROVED FOR ADVERTISING [UNANIMOUS] and to Withdraw Advertisements for “Replace Fixed Seating At Classical High School Auditorium” and “New Outdoor Security Lighting At Hope High School” – Department of Public Property
MOVER:	Ms. Richards for Commissioner Pare
SECONDER:	Ms. Solares-Hand for Mayor Elorza
AYES:	Ms. Solares-Hand for Mayor Elorza, Ms. Silveria for Mr. Mancini, Ms. Richards for Commissioner Pare, Mr. Pallozzi for Mr. Khamsyvoravong, Mr. Lombardi, Mr. Borg and Ms. Lindberg – 7.
ABSENT:	Council President Matos, Mr. Morabito and Mr. Hemond – 3.

Motion to go to Section A for Review

RESULT:	PASSED [UNANIMOUS]
MOVER:	Ms. Lindberg
SECONDER:	Mr. Pallozzi for Mr. Khamsyvoravong
AYES:	Ms. Solares-Hand for Mayor Elorza, Ms. Silveria for Mr. Mancini, Ms. Richards for Commissioner Pare, Mr. Pallozzi for Mr. Khamsyvoravong, Mr. Lombardi, Mr. Borg and Ms. Lindberg – 7.
ABSENT:	Council President Matos, 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 Jeff Lykins, Director of Inspection and Standards, Department of Inspection and Standards:

Dated January 3, 2019, recommending R & P Construction Inc., sole bidder, for Contractor Bidding for Emergency Board Up Service (2 Year Contract), in a total amount not to exceed \$150,000.00. (Minority Participation is 0%) (101-401-53401)

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

Dated January 9, 2019, recommending DiCenzo Inc., low bidder, for Snow Hauling & Removal On Call Services Bridges & Overpasses 18-19, in a total amount not to exceed \$50,000.00. (Minority Participation is 0%) (101-510-53011)

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

Dated January 11, 2019, recommending Westminster Auto Body, sole bidder, for Motor Vehicle Auto Body Repairs (2 Year Contract), in a total amount not to exceed \$150,000.00. (Minority Participation is 0%) (101-302-52912)

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

Dated January 8, 2019, recommending Zones LLC, low bidder, for VEEAM Backup & Replication-Support & Maintenance (Blanket Contract FY19-FY23), in a total amount not to exceed \$28,329.43 over five years. (Minority Participation is 0%) (601-710-52911)

5. Dated January 8, 2019, recommending Doering Equipment Co., sole bidder, for PW Crane and Hoist Inspection and Repair Services (2019-2021) with a One (1) Year Option, in a total amount not to exceed \$30,000.00. (Minority Participation is 0%) (601-443-52912)

6. Dated January 8, 2019, recommending Stoneham Motor Company, high bidder (while not the apparent low bidder Stoneham was the only bidder that met all the requirements identified in the RFP), for RFP to Purchase Two (2) Utility Crew Trucks, in a total amount not to exceed \$233,120.00. (Minority Participation is 0%) (875-875-52870)

7. Dated January 8, 2019, recommending Stoneham Motor Company, low bidder, for RFP to Purchase One (1) Pickup Truck with Plow, in a total amount not to exceed \$77,702.00. (Minority Participation is 0%) (875-875-52870)

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

Dated January 3, 2019, recommending RICOH USA, Inc., low bidder, for Maintenance of Copiers-3 Year with Two 1 Year Options for Renewal-Local, in a total amount not to exceed \$250,000.00 per Year for 3 Years. (Minority Participation is 0%) (VARIOUS CODES-LOCAL)

9. Dated January 9, 2019, recommending The Educated Edge, LLC, sole bidder, for Revised Bid-A Call to Action: Addressing Restorative Practices, Race, Class & Equity Principals of Nonviolence/One Year with Two-One Year Options/Title IV, in a total amount not to exceed \$40,000.00 for Year 1 (February 2019-June 2019). (Minority Participation is 0%) (TITLE IV)

COMMUNICATIONS

10. **From Emily Martineau, Former Chief of Staff, City Council Office:**

Former Chief of Staff Martineau, under date of January 3, 2019, requesting Approval to enter into a Contract, with City Year Providence, to support partnership with Providence Schools to help students graduate from high school, get ready for college and prepare them for a career, in a total amount not to exceed \$70,000.00. (101-000-55982)

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

Director of Art, Culture & Tourism Fortunato, under date of January 10, 2019, requesting Approval to Amend the Award, with FirstWorks, awarded on November 13, 2018, for PVDfest Co-Producer for the June 6-9, 2019 Arts Festival-1 Year Contract with Option to Renew, in the amount of \$75,000.00, the amount is required to cover festival expenses managed by the contractor in its contracted role as fiscal agent, for a revised total amount not to exceed \$170,000.00. (Minority Participation is 0%) (101-916-53499)

12. Director of Art, Culture & Tourism Fortunato, under date of January 7, 2019, requesting Approval to Exercise the Option Year, with Rebecca Atwood, for Sowing Place Filmmaker, in the amount of \$9,900.00, the project is ongoing through the end of the calendar year and requires additional services from the vendor, in a total revised amount not to exceed \$19,800.00. (10% MBE/10% WBE) (101-916-53499)

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

Deputy Superintendent of Parks Byrnes, under date of January 9, 2019, requesting Approval to enter into a Contract, with RBG Architects, for modifications to existing design documents and to provide construction administration for the re-building of the Carriage House Offices and Maintenance Warehouse damaged in a fire in 2016, in a total amount not to exceed \$141,450.00. (658-658-52886)

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

Director of Planning & Development Nickerson, under date of January 9, 2019, requesting approval to award the following qualified bidders approved by the state bidding list, in conjunction with the City's Lead and Home Repair Grant, for Lead and Home Repair.

Address	Bid Opened	Amount	Contractor
300 Cornwall Street	9/28/18	\$14,852.00	Robert's Home Improvement
138 River Avenue	10/10/18	\$11,924.00	Robert's Home Improvement
66 Merino Street	11/7/18	\$12,688.00	Robert's Home Improvement
58 Garfield Avenue	11/21/18	\$12,008.00	Almanzar Construction
211 Oxford Street	12/19/18	\$ 9,000.00	Benitez Contractors
493 Academy Avenue	10/10/18	\$21,890.00	Mora Construction
15 Bolton Street	10/12/18	\$17,621.00	Robert's Home Improvement
65 Fairmount Avenue	10/24/18	\$23,750.00	Robert's Home Improvement
86 Dorchester Avenue	10/31/18	\$24,995.00	Robert's Home Improvement
58 Garfield Avenue	11/13/18	\$23,500.00	A-Team Contracting

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

Director of Public Property Borg, under date of January 10, 2019, requesting Approval of Payment to American Alarms, for invoices received in the amount of \$6,256.60, with an additional \$5,743.40 to cover these services for the balance of FY19, the department will create an RFP and put this out to bid for FY20, in a total amount not to exceed \$12,000.00. (101-1801 53401)

16. Director of Public Property Borg, under date of January 10, 2019, requesting Approval to Amend the Award, with Dennison Lubricants, for Automotive Oils and Lubricants Blanket Contract FY19, for additional \$10,000.00, to increase the cap for additional needs identified within the Fire Department for the remainder of the fiscal year, for a revised total amount not to exceed \$61,000.00. (Minority Participation is 0%) (101-303-54700)

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

Acting Director of Public Works Morabito, under date of January 10, 2019, requesting approval of a Change Order #2, with J.R. Vinagro, for Mattress Collection, in the amount of \$21,789.00, the estimated amount for mattress collection has exceeded what was originally quoted due to the weather and the fact that this department disposes of mattresses on a daily basis, for a revised contract amount not to exceed \$81,789.00. (Minority Participation is 0%) (1-101-506-52020)

18. Acting Director Public Works Morabito, under date of January 7, 2019, requesting Approval of a Change Order #2, with VHB, for Architectural and Engineering Services, in the amount of \$15,000.00, issues arose during project engineering that required identifying an alternative alignment for the path, for a revised total contract amount not to exceed \$533,400.00. (0%MBE/10%WBE) (PPBA-2017A)
19. **From Ellen Cynar, Director, Healthy Communities Office:**
 Director of Healthy Communities Office Cynar, under date of January 11, 2019, requesting Approval of a Change Order #3, with Full Power Radio/Latina 100.3, in the amount of \$12,500.00, to continue to disseminate the Power of Parents curriculum through radio shows as related to the Partnership for Success grant, in a revised total amount not to exceed \$29,775.00. (Minority Participation is 0%) (277-277)
20. Director of Healthy Communities Office Cynar, under date of January 11, 2019, requesting Approval of a Change Order #3, with Video Mundo Broadcasting Co., in the amount of \$12,500.00, to continue to disseminate the Power of Parents curriculum through radio shows as related to the Partnership for Success grant, in a revised total amount not to exceed \$40,897.00. (Minority Participation is 0%) (277-277)
21. Director of Healthy Communities Office Cynar, under date of January 3, 2019, requesting Approval of a Change Order #1, with NAIL Communication, in the amount of \$35,000.00, needed because additional grant funds were recently received to support the work, which includes strategic development and implementation of Healthy Communities Office communication campaigns related to substance abuse prevention and health equity, for a revised total amount not to exceed \$95,000.00. (Minority Participation is 0%) (277-277)
22. Director of Healthy Communities Office Cynar, under date of January 2, 2019, requesting Approval of a Change Order #2, with African Alliance of Rhode Island, in the amount of \$5,000.00, for Sowing Place related activities, additional grant funds allocated to expand activities, for a revised contract amount not to exceed \$29,000.00. (Minority Participation is 0%) (277-277)
23. **From Brian Hull, Director of Community Development, Workforce Solutions of Providence/Cranston:**
 Director of Workforce Solutions Hull, under date of January 8, 2019, requesting Approval to Enter into additional Contracts 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 \$7,500.00 for each OJT contract, for a total amount not to exceed \$375,000.00. (Minority Participation is 0%) (FEDERAL GRANTS)
- | | |
|---------------------------------------|-------------|
| RI Carbide Tool, Inc. (two contracts) | \$15,000.00 |
|---------------------------------------|-------------|

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

General Manager of Water Supply Board Caruolo, under date of December 28, 2018, requesting Approval of Payment to Rhode Island Division of Public Utilities Commission, for the balance of the Annual Assessment Fee for fiscal year 2019, this assessment is Providence Water's proportional share of the Division's expenditures, pursuant to Title 39, Chapter 1, Section 23 of the Rhode Island General Laws of 1956, as amended, in a total amount not to exceed \$253,598.87. (601-130-52120)

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


Purchasing Administrator Petrarca, under date of January 10, 2019, requesting Approval of a Budgetary Change Order #2 for the School Department Plant Maintenance & Operations-Local, with Vortex Inc., for Environmental Services-2 Year Contract with 1 Option Year/Plant Maintenance & Operations-Local, in the amount of \$4,310.00, additional funds are needed to cover attached projects, for a new revised total amount not to exceed \$79,590.00 for the 2018/2019 School Year. (Minority Participation is 0%) (LOCAL)

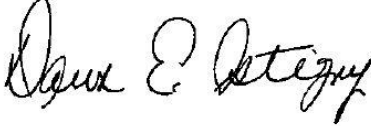
26. Purchasing Administrator Petrarca, under date of January 3, 2019, requesting Approval of a Change Order #12, with Encore Fire Protection, for RFP for Service to Sprinkler Systems, Fire Extinguishers, Fire Alarms and Emergency Repairs-3 Year Contract with One Option Year Plant Maintenance-Local, in the amount of \$23,973.32, for a total adjusted amount not to exceed \$677,174.92. (Minority Participation is 0%) (LOCAL)

RESULT:	APPROVED [UNANIMOUS] A-1 – A-26
MOVER:	Ms. Silveria for Mr. Mancini
SECONDER:	Mr. Pallozzi for Mr. Khamsyvoravong
AYES:	Ms. Solares-Hand for Mayor Elorza, Ms. Silveria for Mr. Mancini, Ms. Richards for Commissioner Pare, Mr. Pallozzi for Mr. Khamsyvoravong, Mr. Lombardi, Mr. Borg and Ms. Lindberg – 7.
ABSENT:	Council President Matos, Mr. Morabito and Mr. Hemond – 3.
	Mr. Lombardi wishes to be recorded as voting “Nay” on Item Number 3.

Motion to Adjourn the Meeting at 3:18 P.M.

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


First Deputy City Clerk



Assistant Clerk