



Board of Contract and Supply

Regular Meeting

~ Meeting Minutes ~

Monday, March 4, 2019

2:00 PM

City Council Chamber (3rd Floor)

PRESENT: Council President Pro-Tempore Michael J. Correia for Council President Sabina Matos; Lawrence J. Mancini, Director of Finance; Elaine Richards, Deputy Commissioner for Commissioner Steven M. Pare, Department of Public Safety; Peter Palozzi for Xaykham Khamsyvoravong, Chairman, Water Supply Board; James J. Lombardi, III, Interim Chief of Staff, City Council Office; Michael D. Borg, Director of Public Property and Krystle Lindberg, Acting City Controller – 7.

ABSENT: Mayor Jorge O. Elorza; Councilwoman Carmen Castillo, Chairwoman, Committee on City Property; Councilman John J. Igliazzi, Chairman, Committee on Finance; Antonio Morabito, Acting Director, Department of Public Works and Nicholas J. Hemond, School Board President – 5.

Also present are Nick Poulos, Assistant Solicitor, Law Department; Lizzie Araujo, Deputy Director, Department of Art, Culture & Tourism;; Rachel Newman Greene, Deputy Director, Healthy Communities Office; Molly Hannon, Associate Director, Department of Purchasing; Tina L. Mastroianni, First Deputy City Clerk, Sheri A. Petronio, Second Deputy City Clerk and Karen J. Stamp, Assistant Clerk.

Motion to Elect Lawrence J. Mancini as Chairman

RESULT:	PASSED [UNANIMOUS]
MOVER:	Council President Pro Tempore Correia for Council President Matos
SECONDER:	Mr. Lombardi
AYES:	Council President Pro Tempore Correia for Council President Matos, Mr. Mancini, Ms. Richards for Commissioner Pare, Mr. Palozzi for Mr. Khamsyvoravong, Mr. Lombardi, Mr. Borg and Ms. Lindberg – 7.
ABSENT:	Mayor Elorza, Councilwoman Castillo, Councilman Igliazzi, Mr. Morabito and Mr. Hemond – 5.

Motion to go to Section B - Opening of Bids

RESULT: PASSED [UNANIMOUS]
MOVER: Ms. Lindberg
SECONDER: Mr. Pallozzi for Mr. Khamsyvoravong
AYES: Council President Pro Tempore Correia for Council President Matos, Mr. Mancini, Ms. Richards for Commissioner Pare, Mr. Pallozzi for Mr. Khamsyvoravong, Mr. Lombardi, Mr. Borg and Ms. Lindberg – 7.
ABSENT: Mayor Elorza, Councilwoman Castillo, Councilman Igliazzi, Mr. Morabito and Mr. Hemond – 5.

B. OPENING OF BIDS

1. Department of Art, Culture & Tourism:

BLANKET CONTRACT FOR A TECHNICAL PRODUCTION COMPANY-
ONE YEAR WITH ONE OPTION YEAR.

PMA Industries Inc.
681 Killingly Street
Johnston, RI 02919 Unit Price

High Output, Inc.
301 Iron Horse Way, Bldg 62
Providence, RI 02908
No Cost Requested at This time.

2. Department of Human Resources:

BASIC LIFE/AD&D AND SUPPLEMENTAL LIFE.

Sun Life Assurance Company of Canada
One Sun Life Executive Park
Wellesley Hills, MA 02481
Core: \$.08 per \$1,000 for basic & \$.023 per \$1,000 for AD&D;
Supplemental: Matching inforce Core: \$86,027 annually for basic &
\$24,733 annually for AD&D annually; Supplemental \$164,134 annually

The Prudential Insurance Company of America
800 Boylston Street
Boston, MA 02199 Unit Price

Minnesota Life Insurance Company
400 Robert Street North
St. Paul, MN 55101 \$259,502.88 (Annual Premium)

Metropolitan Life Insurance Company
101 Arch Street, 8th Floor
Boston, MA 02110 Unit Price

Hartford Life and Accident Insurance Company
100 High Street
Boston, MA 02110-2301 Unit Price

Standard Insurance Company
401 Edgewater Place, Suite 520
Wakefield, MA 01880 Unit Price

3. **Department of Inspection and Standards:**

DEMOLITION OF 345 WILLARD AVENUE, A TWO STORY WOOD
STRUCTURE.

R&P Construction, Inc.
54 Starr Street
Johnston, RI 02919 \$15,750.00

T.A.K. Development, LLC
200 Midway Road, Unit 8471
Cranston, RI 02920 \$19,500.00

Mancini Demolition, Inc.
1020 Chopmist Hill Road
No. Scituate, RI 0285 \$13,200.00

Bilray Corporation
73 Mill Street
Johnston, RI 02919 \$11,000.00

4. **Department of Inspection and Standards:**

DEMOLITION OF 347 HAWKINS STREET, TWO STORY WOOD
STRUCTURE.

R&P Construction, Inc.

54 Starr Street

Johnston, RI 02919 \$11,900.00

T.A.K. Development, LLC

200 Midway Road, Unit 8471

Cranston, RI 02920 \$14,500.00

Mancini Demolition, Inc.

1020 Chopmist Hill Road

No. Scituate, RI 0285 \$11,200.00

Bilray Corporation

73 Mill Street

Johnston, RI 02919 \$11,000.00

5. **Department of Parks:**

DEXTER TRAINING GROUNDS IMPROVEMENTS.

Cardi Corporation

400 Lincoln Avenue

Warwick, RI 02888 \$292,796.00

Bid Bond - Arch Insurance Company - 5% of Bid

6. **Department of Parks:**

NEUTACONKANUT HILL TRAIL RESTORATION PROJECT.

Yard Works, Inc.

1309 Warwick Avenue

Warwick, RI 02888 \$174,397.00

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

Central Nurseries, Inc.
1155 Atwood Avenue
Johnston, RI 02919 \$39,340.00
Bid Bond - Employers Mutual Casualty Company - 5% of Bid.

7. Department of Parks:

DRUMMOND FIELD TURF IMPROVEMENTS.

North Turf, Inc.
491 Hickory Road
North Attleboro, MA 02760 \$27,100.00

Yard Works, Inc.
1309 Warwick Avenue
Warwick, RI 02888 \$23,430.00

Central Nurseries, Inc.
1155 Atwood Avenue
Johnston, RI 02919 \$7,640.00

8. Department of Parks:

PLEASANT VALLEY PARKWAY STORMWATER IMPROVEMENT PROJECT.

Yard Works, Inc.
1309 Warwick Avenue
Warwick, RI 02888 \$163,900.00
Bid Bond - The Insurance Company, Inc. - 5% of Bid

Lucena Bros., Inc.
70 Founders Drive
Woonsocket, RI 02895 \$239,000.00
Bid Bond - Employers Mutual Casualty Company - 5% of Bid

Dicenzo Inc.
65 Cumberland Street
Providence, RI 02908 \$99,000.00

Key Corporation

170 Fiore Industrial Drive, 1st Floor

Wakefield, RI 02879 \$98,887.00

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

SumCo Eco-Contracting, LLC

2 Centennial Drive, 4D

Peabody, MA 01960 \$149,800.00

Bid Bond - NGM Insurance Company- 5% of Bid

Cardi Corporation

400 Lincoln Avenue

Warwick, RI 02888 \$159,364.00

Bid Bond - Arch Insurance Company - 5% of Bid

9. Department of Parks:

MATTIE SMITH TOT LOT - PHASE II.

Narragansett Improvement Company

223 Allens Avenue

Providence, RI 02903 \$35,950.00

Yard Works, Inc.

1309 Warwick Avenue

Warwick, RI 02888 \$27,800.00

Probuilt Designs, LLC

804 Webster Street, U-4

Marshfield, MA 02050 \$13,490.00

10. Department of Parks:

CANDACE STREET PARK IMPROVEMENTS.

Narragansett Improvement Company

223 Allens Avenue

Providence, RI 02903 \$87,300.00

Beausoleil Bros. Inc.
330 Station Street
Cranston, RI 02910 \$48,000.00

Cardi Corporation
400 Lincoln Avenue
Warwick, RI 02888 \$84,258.00

Yard Works, Inc,
1309 Warwick Avenue
Warwick, RI 02888 \$60,900.00

11. Department of Planning and Development:

STREET AMBASSADOR PROGRAM ADMINISTRATION.

No Bids - Re-Advertise.

12. Department of Public Property:

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

Hussey Seating Company
38 Dyer Street Extension
N. Berwick, ME 03906 \$23,800.00
Bid Bond - The Hanover Insurance Company - 5% of Bid

Robert H. Lord Company, Inc.
220 Chapel Road
Manchester, CT 06042 \$23,977.00
Bid Bond - Aspen American Insurance Company - 5% of Bid

13. 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.

14. **Fire Department:**

Respirator Mask Fit Test System.

Shipman's Fire Equipment Co., Inc.

172 Cross Road

Waterford, CT 06385 \$13,940.00

15. **Healthy Communities Office:**

OPIOID OVERDOSE SOLUTIONS ACTIVITIES.

Rhode Island Hospital

Recovery Support Activities

593 Eddy Street

Providence, RI 02903-4923

Period 1: \$18,211; Period 2: \$18,211; Total for two years \$36,422

Rhode Island Hospital

Recovery

593 Eddy Street

Providence, RI 02903-4923

Period 1: \$39,720; Period 2: \$39,720; Total for two years \$79,440

Amos House

460 Pine Street

Providence RI 02907 \$118,000.00

Rhode Island Disaster Medical Assistance Team, Inc.

31 Elbow Street

Providence, RI 02903 \$116,000.00

Family Service of Rhode Island

PO Box 6688

Providence, RI 02940-6688 Unit Price

Building Futures

1 Acorn Street

Providence, RI 02903 \$70,000.00

Project Weber/RENEW

640 Broad Street

Providence, RI 02907

Unit Price

Refugee Dream Center

340 Lockwood Street

Providence, RI 02907

\$45,856.00

The Providence Center

528 North Main Street

Providence, RI 02904

Unit Price

Lifespan Community Health Institute

The Miriam Hospital

164 Summit Avenue

Providence, RI 02906-2853

Period 1: \$34,984; Period 2:

\$34,984; Total for two years \$69,968

Rhode Island Hospital

Recovery Support Activities

593 Eddy Street

Providence, RI 02903-4923

Period 1: \$57,504.03

Period 2:

\$57,504.03

RICARES: Rhode Island Communities for Addiction Recovery Efforts, Inc.

134 Mathewson Street, 3rd Floor

Providence, RI 02903

\$47,900.00

16. Water Supply Board:

TINTRI T885 SAN.

Infused Innovations

1130 Ten Rod Road

Suite F-204

North Kingstown, RI 02852

\$162,680.00

17. **Water Supply Board:**

TINTRI T850 SAN.

Infused Innovations
1130 Ten Rod Road
Suite F-204
North Kingstown, RI 02852 \$97,775.00

Insight Public Sector, Inc.
6820 S. Harl Avenue
Tempe, AZ 85283 \$153,235.25

18. **Water Supply Board:**

FIELD SERVICE & PARTS FOR PRV'S, RELIEF VALVES, PUMPS
AND VARIOUS WATER APPURTENANCES-3 YEAR BLANKET
CONTRACT (FY20-FY22) WITH A 2 YEAR OPTION.

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

Walco Electric Company
303 Allens Avenue
Providence, RI 02905-5007 Unit Price

19. **Water Supply Board:**

TWO (2) SYNOLOGY SERVERS.

Hypertec USA Inc. (Hypertec Direct)
1868 E. Broadway Road
Tempe, AZ 85282 \$28,460.90

Howard Technology Solutions
a division of Howard Industries, Inc.
36 Howard Drive
Ellisville, MS 39437 \$12,946.00

B&H Foto & Electronics Corp.
dba B&H Photo Video
420 Ninth Avenue
New York, NY 10001-1644 \$30,277.76

20. Water Supply Board:

REPLACEMENT OF ASHBY STREET PUMPING STATION.

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

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

Biszko Building Systems Inc.
20 Development Street
Fall River, MA 02721 \$1,559,800.00

Hart Engineering Corporation
800 Scenic View Drive
Cumberland, RI 02864 \$1,612,000.00
Bid Bond - Hartford Fire Insurance Company - 5% of Bid.

21. School Department:

HIGH SCHOOL SUMMER LEARNING PROGRAM-SUMMER 2019.

Believe to Achieve Educational Services, LLC
39 Lindsey Street, #2
Boston, MA 02124 \$100,000.00

College Visions
131 Washington Street
Providence, RI 02903 \$100,000.45

22. **School Department:**

PROVIDENCE PUBLIC SCHOOLS NON-PUBLICS/PRIVATE
SCHOOL SERVICES FOR ESSA TITLE I, II, IV PART A
SUPPLEMENTAL SERVICES 2019-2020.

FACTS Education Solutions, LLC
121 S. 13th Street, Suite 201
Lincoln, NE 68508 \$71.96

Brienza's Academic Advantage, Inc.
8696 18th Avenue
Brooklyn, NY 11214 Unit Price

Above and Beyond Learning Inc.
1418 SW 288 Street
Homestead, FL 33033 Unit Price

Catapult Learning, LLC
2 Aquarium Drive, Suite 100
Camden, NJ 08103 \$79.12

23. **School Department:**

DISMANTLING RACISM: EXPLORING TOPICS OF CONFLICT AND
ACTION; APRIL 2019-DECEMBER 2019.

Nonviolence Institute
265 Oxford Street
Providence, RI 02905 Unit Price

YWCA Rhode Island
514 Blackstone Street
Woonsocket, RI 02895 Unit Price

ProBizAssoc.Com
1114 Whipple Avenue SW
Canton, OH 44710 not to exceed \$85,158.00

24. **Department of Public Works:**

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

No Bids.

RESULT:	REFERRED BIDS TO CITY CLERK [UNANIMOUS]
MOVER:	Mr. Lombardi
SECONDER:	Council President Pro Tempore Correia for Council President Matos
AYES:	Council President Pro Tempore Correia for Council President Matos, Mr. Mancini, Ms. Richards for Commissioner Pare, Mr. Pallozzi for Mr. Khamsyvoravong, Mr. Lombardi, Mr. Borg and Ms. Lindberg – 7.
ABSENT:	Mayor Elorza, Councilwoman Castillo, Councilman Igliazzi, Mr. Morabito and Mr. Hemond – 5.

Motion to go to Section C – Advertisements

RESULT:	PASSED [UNANIMOUS]
MOVER:	Mr. Pallozzi for Mr. Khamsyvoravong
SECONDER:	Ms. Richards for Commissioner Pare
AYES:	Council President Pro Tempore Correia for Council President Matos, Mr. Mancini, Ms. Richards for Commissioner Pare, Mr. Pallozzi for Mr. Khamsyvoravong, Mr. Lombardi, Mr. Borg and Ms. Lindberg – 7.
ABSENT:	Mayor Elorza, Councilwoman Castillo, Councilman Igliazzi, Mr. Morabito and Mr. Hemond – 5.

C. ADVERTISEMENTS:

TO BE OPENED ON MONDAY, MARCH 18, 2019:

DEPARTMENT OF PARKS

GENERAL STREET BASKETBALL COURT IMPROVEMENTS.

CORLISS PARK IMPROVEMENTS.

AQUATIC VEGETATION CONTROL FOR LAKES IN ROGER WILLIAMS PARK.

SCHOOL DEPARTMENT

SOCIAL EMOTIONAL LEARNING (SEL) INSTRUCTIONAL AND TIERED SUPPORT PRODUCTS-1 YEAR WITH TWO-1 YEAR OPTIONS/LOCAL AND TITLE I FUNDING.

RESOURCES TO SUPPORT AP COURSES AND AP PATHWAY

COURSES AND ADVANCED ACADEMIC COURSES-1 YEAR WITH TWO-1 YEAR OPTIONS/LOCAL AND TITLE I FUNDING.

THEATER ARTS PRODUCTS, RESOURCES AND/OR MANIPULATIVES TO SUPPORT THEATER ARTS INSTRUCTION ALIGNED TO NATIONAL CORE THEATER ARTS STANDARDS FOR GRADES K-12 1 YEAR WITH TWO-1 YEAR OPTIONS/LOCAL AND TITLE I FUNDING.

TO BE OPENED ON MONDAY, APRIL 1, 2019:

DEPARTMENT OF ART, CULTURE & TOURISM

LATIN MUSIC AND DANCE PROGRAM PARTNER-1 YEAR CONTRACT WITH 1 YEAR OPTION.

DEPARTMENT OF INSPECTION AND STANDARDS

REQUEST FOR A PROPOSAL FOR AN EXECUTIVE SEARCH FIRM.

DEPARTMENT OF PARKS

WARREN STREET PARK IMPROVEMENTS.

RE-BID FOR VEAZIE STREET (IOLA FRENCH) PARK OUTDOOR FITNESS AND CLASSROOM.

MERINO PARK FIELD TURF AND IRRIGATION IMPROVEMENT.

DAVEY LOPES PLAYGROUND IMPROVEMENTS.

DEPARTMENT OF PLANNING AND DEVELOPMENT

WOONASQUATUCKET BROWNFIELDS ASSESSMENT-3 YEAR CONTRACT.

DEPARTMENT OF PUBLIC PROPERTY

STENOGRAPHIC SERVICES FY20-ONE YEAR CONTRACT WITH ONE OPTION YEAR.

STATIONERY FY20-ONE YEAR CONTRACT WITH ONE OPTION YEAR.

REPLACE 320 FIXED AUDITORIUM SEATS AT CLASSICAL HIGH SCHOOL.

PORTABLE RESTROOMS FY20-ONE YEAR CONTRACT WITH ONE OPTION YEAR.

REPLACE THE BASKETBALL COURT AT THE MANTON HEIGHTS HOUSING DEVELOPMENT.

EVENT RENTALS FY20-ONE YEAR CONTRACT WITH ONE OPTION YEAR.

CARPENTRY SERVICES FY20-ONE YEAR CONTRACT WITH ONE OPTION YEAR.

FIRE DEPARTMENT

FIRE HOSE.

POLICE DEPARTMENT

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

SHOEING OF POLICE DEPARTMENT HORSES (1 YEAR CONTRACT).

HORSE FEED FOR MOUNTED COMMAND (1 YEAR CONTRACT).

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

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

WATER SUPPLY BOARD

MODULAR POWER REVITALIZATION SERVICE.

SCHOOL DEPARTMENT

YEAR 2019-2020 TITLE I TUTORING SERVICES TO ELIGIBLE PRIVATE SCHOOL CHILDREN/PROVIDENCE SCHOOL DEPARTMENT/FEDERAL PROGRAMS TITLE I.

BILINGUAL (SPANISH AND ENGLISH) CURRICULAR RESOURCES 2018-2019 AND 2019-2020-LOCAL.

BLENDED LEARNING COACHING AND SUPPORT FOR THE PROVIDENCE SCHOOL DEPARTMENT FOR ACADEMIC YEAR 2019-2020 WITH TWO ONE YEAR OPTIONS-TITLE I & SIG-G.

CAB SERVICE-3 YEAR CONTRACT-HEALTH OFFICE AND SPECIAL EDUCATION-LOCAL/FEDERAL PROGRAMS-IDEA.

COLLEGE TEXTBOOKS FOR PATHWAYS IN TECHNOLOGY
EARLY COLLEGE HIGH SCHOOL-ONE YEAR WITH TWO-ONE
YEAR OPTIONS-SCHOOL DEPARTMENT.

CONTRACT SERVICES FOR K-12 COUNSELORS/SOCIAL
WORKERS FOR NON-PUBLICS-ONE YEAR WITH TWO OPTION
YEARS FOR RENEWAL/FEDERAL PROGRAMS-TITLE I & TITLE
IV.

ENGLISH LANGUAGE DEVELOPMENT CURRICULAR
RESOURCES FOR 2018-2019 & 2019-2020-LOCAL.

GRAPHICS COMMUNICATIONS EMBROIDERY MACHINE
MAINTENANCE FOR THE PROVIDENCE CAREER AND
TECHNICAL ACADEMY'S GRAPHICS COMMUNICATIONS
PROGRAM FOR MAY 6, 2019-JUNE 30, 2019 WITH TWO ONE
YEAR OPTIONS-CATEGORICAL FUNDS.

TO BE OPENED ON MONDAY, APRIL 15, 2019

SCHOOL DEPARTMENT

**SCHOOL FOOD SERVICE PROGRAM/PROVIDENCE PUBLIC
SCHOOLS-FOOD SERVICE ACCOUNT. A MANDATORY PRE-BID
CONFERENCE WILL BE HELD ON TUESDAY, MARCH 12, 2019,
AT 10:00 A.M. IN SCHOOL BOARD ROOMS, 3RD FLOOR
ROBERTI ADMINISTRATION BLDG., 797 WESTMINSTER
STREET, PROVIDENCE, R.I. 02903. SITE VISITATIONS WILL
IMMEDIATELY FOLLOW THE PRE-BID CONFERENCE.**

RESULT:	APPROVED FOR ADVERTISING [UNANIMOUS] and Re-Advertise Item 11 in Opening of Bids.
MOVER:	Mr. Borg
SECONDER:	Ms. Richards for Commissioner Pare
AYES:	Council President Pro Tempore Correia for Council President Matos, Mr. Mancini, Ms. Richards for Commissioner Pare, Mr. Pallozzi for Mr. Khamyvoravong, Mr. Lombardi, Mr. Borg and Ms. Lindberg – 7.
ABSENT:	Mayor Elorza, Councilwoman Castillo, Councilman Igliazzi and Mr. Hemond – 5.

Motion to go to Section A for Review

RESULT:	PASSED [UNANIMOUS]
MOVER:	Mr. Lombardi
SECONDER:	Ms. Lindberg
AYES:	Council President Pro Tempore Correia for Council President Matos, Mr. Mancini, Ms. Richards for Commissioner Pare, Mr. Pallozzi for Mr. Khamsyvoravong, Mr. Lombardi, Mr. Borg and Ms. Lindberg – 7.
ABSENT:	Mayor Elorza, Councilwoman Castillo, Councilman Iglizzi, Mr. Morabito and Mr. Hemond – 5.

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 Brian Byrnes, Deputy Superintendent of Parks, Department of Parks:

Dated February 22, 2019, recommending Shalvey Bros. Landscape, Inc., low bidder, for Street Tree Planting, Spring 2019, in a total amount not to exceed \$47,819.00. (Minority Participation is 0%) (101-703-53401; 676-676-53401)

2. From Brian Hull, Director of Community Development, Workforce Solutions of Providence/Cranston:

Dated February 21, 2019, recommending Cityspan Technologies Inc., low bidder, for Youth Employment Program Data Systems, in a total amount not to exceed \$63,500.00. (Minority Participation is 0%) (261-261)

3. Dated February 21, 2019, recommending the following bidders, for Summer Employment Opportunities for Youth, in a total amount not to exceed \$737,172.01. (Minority Participation is 0%) (101-909-52120)

Refugee Dream Center - Camp RYSE
Met School
Providence Housing Authority
AS220
Comprehensive Community Action Program
Institute for the Practice & Study of Nonviolence
FabNewport
RI Nurses Middle College
RI for Community & Justice
Boys & Girls Club of Providence
Community Action Partnership of Providence (Service Learning)
Community Action Partnership of Providence (Work Experience)
Federal Hill House (Service Learning)
Federal Hill House (Work Experience)
Goodwill

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

- Dated February 20, 2019, recommending 10Zig Technology, Inc., low bidder, for Thin Client Computing Equipment, in a total amount not to exceed \$50,000.00 over the next three years. (Minority Participation is 0%) (875-875-52850)
5. Dated February 21, 2019, recommending Environmental Instrument Services Inc., low bidder, for Parts and Service for Chlorine Feed Equipment (Blanket Contract FY19-FY21) with a One Year Option, in a total amount not to exceed \$75,000.00 over three years with a one year option. (Minority Participation is 0%) (601-530-52911)
6. Dated February 21, 2019, recommending W. Walsh Company, Inc., second low bidder, (low bidder withdrew their bid) for 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, in a total amount not to exceed \$9,541,340.00 over two years. (Minority Participation is MBE 14.74%/WBE 11.31%) (848-848-52885) (REQUIRES CITY COUNCIL APPROVAL)
7. Dated February 21, 2019, recommending Biszko Contracting Corp, low bidder, for 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, in a total amount not to exceed \$4,433,480.00 over two years. (Minority Participation is MBE 9.5%/WBE 10.5%) (848-848-52885) (REQUIRES CITY COUNCIL APPROVAL)
8. Dated February 21, 2019, recommending Biszko Contracting Corp, low bidder, for 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, in a total amount not to exceed \$5,610,675.00 over two years. (Minority Participation is 9.5%/WBE 10.5%) (848-848-52885) (REQUIRES CITY COUNCIL APPROVAL)
9. Dated February 21, 2019, recommending the following bidders, for Replacement and Rehabilitation of Water Mains and Appurtenances Within Providence Water's Distribution System (Blanket Contract FY20-FY22) (PW Project No. 25006 and No. 20173, in a total amount not to exceed \$10,000,000.00 over three years. (Minority Participation is 0%) (VARIOUS) (REQUIRES CITY COUNCIL APPROVAL)

R.P. Iannuccillo & Sons Construction Co.
Boyle & Fogarty Construction Co.
DIFAZIO Site Corp
Ricci Drain-Laying Co., Inc.
Dewcon Inc.

D'Ercole Construction, Inc.
W. Walsh Company, Inc.
Biszko Contracting Corp.
R. Zoppo Corp.

10. Dated February 21, 2019, recommending the following bidders, for RFP for Repair Work to Water Mains and Appurtenances Within Providence Water's Distribution System (Blanket Contract FY19-FY21) (PW Project 24003 and 25300, in a total amount not to exceed \$3,000,000.00 over three years. (Minority Participation is 0%) (601-340-52885; 848-848-52885)

R.P. Iannuccillo & Sons Construction Co.
Ricci Drain-Laying Co., Inc.
D'Ercole Construction, Inc.
R. Zoppo Corp.

Boyle & Fogarty Construction Co.
Dewcon Inc.
Biszko Contracting Corp.
DIFAZIO Site Corp

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

Dated February 20, 2019, recommending the following low bidders, for Multi-Lingual Interpreter/Translation Services for Hard to Fill Languages One Year with One Year Option for Renewal-Special Ed/Federal Programs-IDEA, in a total amount not to exceed \$15,000.00 for One Year (March, 2019-June, 2019). (Minority Participation is 0%) (IDEA & LOCAL).

MR. MANCINI: This will be amended to add the names of the vendors that were inadvertently omitted from the published agenda, those vendors are as follows:

Hola Dr. Incorporated
Barbier International Incorporated
Baystate Entrepreneur Incorporated

12. Dated February 22, 2019, recommending Transportation Advisory Services (TAS), low bidder, for Consulting Services to Manage RFP for Student Transportation Services-Local, in a total amount not to exceed \$18,432.00. (Minority Participation is 0%) (LOCAL)

COMMUNICATIONS

13. **From Lizzie Araujo, Deputy Director, Department of Art, Culture & Tourism:**

Deputy Director of Art, Culture & Tourism Araujo, under date of February 21, 2019, requesting Approval of a Contract with Anna Snyder and Lynsea Montanari, artist team, to serve as Public Artists in Resident at City Archives, from April 1, 2019 to October 1, 2019, for a total amount not to exceed \$10,000.00. (Minority Participation is 0%) (101-916-53011)

14. Deputy Director of Art, Culture & Tourism Araujo, under date of February 21, 2019, requesting Approval of a Contract with Brendan Rose, individual artist, to design, fabricate and install a temporary 3D sculpture in Riverside Park as part of the Woonasquatucket Greenway Arts (WRGA) creative place making initiative led by the department, this commission in entirely funded by a grant from the National Endowment for the Arts, for a total amount not to exceed \$7,500.00. (Minority Participation is 0%) (246-0001-19)
15. Deputy Director of Art, Culture & Tourism Araujo, under date of February 21, 2019, requesting Approval of a Contract with Erik Carlson, individual artist, for PVDfest Public Art Commission, to design, fabricate and install a new, original, site-specific temporary installation for the City Hall Apron, this work will be installed prior to PVDfest and the exhibition will close by November 1, 2019, for a total amount not to exceed \$10,000.00. (Minority Participation is 0%) (101-916-53499)
16. Deputy Director of Art, Culture & Tourism Araujo, under date of February 21, 2019, requesting Approval of a Contract with Keri King, individual artist, to design, fabricate and install a temporary mural on one façade of 99 San Souci Drive, Providence, RI, as part of the Woonasquatucket Greenway Arts (WRGA) creative place making initiative led by the department, this commission in entirely funded by a grant from the National Endowment for the Arts, the department has secured permission from the private property owner for this temporary exhibition and the mural shall be installed no later than July 20, 2019 and deaccessioned no later than October 20, 2019, for a total amount not to exceed \$7,500.00. (Minority Participation is 0%) (246-0001-19)

MR. LOMBARDI: This is the same question for item 13, 14, 15 and 16.

What is the basis of picking these vendors?

MS. ARAUJO: We were advised that because they are part of a state model, which we also used the Art and City Life Commission to help make those selections.

MR. LOMBARDI: So, you had a group of people that had the best interest in the city.

MS. ARAUJO: Correct, we had a vigorous selection.

MR. LOMBARDI: That is all I needed to know.

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

Deputy Superintendent of Parks Byrnes, under date of February 21, 2019, requesting Approval of a Change Order #1, with SumCo Eco-Contracting, LLC, for India Point Park Shoreline Restoration Project, in the amount of \$15,250.00, to provide for the removal and re-instillation of an asphalt walkway within the limits of the shoreline restoration projection, for a revised total amount not to exceed \$386,490.00. (Minority Participation is 0%) (PPBA2017A)

18. Deputy Superintendent of Parks Byrnes, under date of February 19, 2019, requesting Approval to Enter into a Contract with Jennifer Robinson, Robinson Creative Consulting, to develop an artistic vision and plan for community collaboration to revitalize the Wall of Hope, averaging ten hours a week at \$25.00 an hour for eight to ten months, for a total amount not to exceed \$10,000.00 (\$1,000.00 of this amount is contributed from private donations). (659-658-53401)

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

Director of Public Property Borg, under date of February 21, 2019, requesting approval to Amend the Award for Plumbing Repair (Blanket Contract 2018-2019), with Butler & Sons Plumbing and Heating, Inc. and Aero Mechanical, Inc., awarded on June 25, 2018, in the amount of \$20,000.00, the additional funds will be used by the Department of Inspection & Standards for plumbing repair work, for a revised total contract amount not to exceed \$135,000.00. (Minority Participation is 0%) (620-620-53401 FY19)

20. Director of Public Property Borg, under date of February 22, 2019, requesting Approval of Ratification of an Award, with Cross Insurance, Inc., for renewal of Commercial Insurance Coverage, for the term February 13, 2019 to February 13, 2020, this represents the annual premium for Commercial Property Insurance coverage of the Public Safety Complex, for a total amount not to exceed \$53,037.00. (101-1801-53401) (REQUIRES CITY COUNCIL APPROVAL)

21. Director of Public Property Borg, under date of February 22, 2019, requesting Approval to Piggyback the Buy Board Cooperative, with All Traffic Solutions, to purchase twelve (12) DragonEye hand-held Lidar's, accessories and shipping, in the amount of \$4,295.00 each and three (3) Speed Alert trailers with 24 radar message sign, accessories and shipping, in the amount of \$18,900.00 each, these products will be utilized for traffic monitoring and enforcement, roadside traffic calming and speed enforcement, for a total amount not to exceed \$108,240.00. (Minority Participation is 0%) (392-1801-52820; 392-0001-18)

22. Director of Public Property Borg, under date of February 22, 2019, informing the Board of the Notice of Sale of Southern Sky Renewable Energy RI to Captona Partners Solar IV Finco LLC, on August 24, 2018 the City entered into an agreement for Public Entity Net Metering credits provided by the A-Street and Gold Medal Photovoltaic Solar Installations with Southern Sky, the company has notified the City that they entered into an agreement to sell 100% of interests in the company to Captona, the City will now be moving forward with the agreement under Captona Partners.
23. Director of Public Property Borg, under date of February 28, 2019, requesting Approval to Piggyback the State of Rhode Island MPA #419, with Integrated Security Inc., for Security Systems and Services, for City Hall Facility and Security Upgrades, for a total amount not to exceed \$51,000.00. (Minority Participation is 0%) (CIP 2019)
24. **From Antonio Morabito, Acting Director of Public Works, Department of Public Works:**

Acting Director of Public Works Morabito, under date of February 20, 2019, requesting Approval to Piggyback the State of Rhode MPA #494, with Gordon R. Archibald, Inc., for Architectural and Engineering Services, to investigate sewer conditions, prepare specifications, estimates, bidding documents and to provide construction oversight as necessary for proactive and reactive sewer repairs, for a total amount not to exceed \$100,000.00. (Minority Participation is 0%) (CIP 1.4 SEWERS)
25. Acting Director of Public Works Morabito, under date of February 14, 2019, requesting Approval of a Change Order #4, with VHB, Inc., for Professional Engineering Design/Consulting Services-On Call Services, in the amount of \$3,440.00, for consultant fees to incorporate revisions to the design plans for restriping Douglas Avenue including the addition of a bike lane, there were significant revisions to the original design based on comments from the Bicycle and Pedestrian Advisory Commission, for a total amount not to exceed \$79,285.00. (305-52911)
26. Acting Director of Public Works Morabito, under date of February 20, 2019, requesting Approval of a Change Order #1, with Cosco, Inc., for Steel Beam Guardrails & Railing Repairs On Call Services 18-19, in the amount of \$15,000.00, additional work is needed, for a revised total amount not to exceed \$25,000.00. (101-508-52886)

27. **From Commissioner Steven M. Pare, Acting Chief, Fire Department:**

- Acting Chief of Fire Pare, under date of February 21, 2019, requesting Approval to Piggyback the State of Rhode Island MPA #395, with Motorola Solutions Inc., for Public Safety Communications Equipment, the department needs a new radio repeater system for the new Aerial Ladder truck that was awarded through the 2016 Assistance to Firefighters Grant, for a total amount not to exceed \$16,389.96. (250-303-53500; 250-1150-18)
28. Acting Chief of Fire Pare, under date of February 12, 2019, requesting Approval to Enter into a Contract, with International Fire Service Training Association (IFSTA), to provide forty three (43) Fire and Emergency Services Instructor manuals, 9th edition at a cost of \$60.00 each and seventy four (74) Fire and Emergency Services Company Officers manuals, 5th edition at a cost of \$57.20 each, these manuals are required for the upcoming NFPA 1041 and 1021 officer training classes awarded through the 2017 Assistance for Firefighters Grant, for a total amount not to exceed \$6,812.80. (250-303-53500; 250-2209-19-\$6,193.45; 101-303-53110-\$619.35) (REQUIRES CITY COUNCIL APPROVAL)
29. Acting Chief of Fire Pare, under date of February 12, 2019, requesting Approval to Enter into a Contract, with Response Technologies Corporation, to provide two (2) National Fire Academy certified instructors to present NFA “Hazardous Materials Incident Management” classes to members of the Providence Fire Department, pricing includes the instructor’s fees, printed manuals, instructional materials, coordination with NFA for the appropriate accreditation and overhead, and travel costs, for a total amount not to exceed \$11,973.00. (250-303-53500; 250-3775-18) (REQUIRES CITY COUNCIL APPROVAL)
30. Acting Chief of Fire Pare, under date of February 19, 2019, requesting Approval to Piggyback the State of Rhode Island MPA #337, with Ricoh USA, Inc., to lease one (1) Ricoh MP C4504EX Color Copier, the copier will be utilized in the Fire Prevention Office, in the amount of \$199.85 per month for 48 months, for a total amount not to exceed \$9,592.80. (665-665-53500)
31. Acting Chief of Fire Pare, under date of February 15, 2019, requesting Approval to Enter into a Contract with the Rhode Island State Fire Academy, to instruct forty three (43) sworn members in NFPA 1041 Fire Service Instructor programs, in the amount of \$11,105.00, and NFPA 1021 Fire Officer programs, in the amount of \$5,840.00, these instructor fees are required for the upcoming NFPA 1041 and 1021 officer training classes awarded through the 207 Assistance for Firefighters Grant, for a total amount not to exceed \$16,945.00. (250-303-53500; 250-2209-19-\$15,404.55; 101-303-53110-\$1540.45) (REQUIRES CITY COUNCIL APPROVAL)

32. **From Margaret Wingate, Acting Director, Department of Human Resources:**

Acting Director of Human Resources Wingate, under date of February 19, 2019, requesting Approval to Pay the Rhode Island Department of Labor and Training, Division of Taxation, for Employment Security Tax, as required by law, for a total amount not to exceed \$130,000.00. (Minority Participation is 0%) (101-800-51970)

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

Chief of Police Clements, under date of February 20, 2019, requesting Approval of a Change Order #1, with David G. Trott, for Shoeing of Police Department Horses (1 Year Contract), in the amount of \$7,000.00, the horseshoeing needs have changed with the addition of Clydesdales, additionally it was discovered that some of the new horses required corrective shoeing changes, which were more expensive than routine shoeing, for a revised total amount not to exceed \$22,000.00. (Minority Participation is 0%) (101-302-54120)

34. Chief of Police Clements, under date of February 21, 2019, requesting Approval to Pay the following vendors, for Winter & Spring tuition payments for the sworn members of the Department, in accordance with the Collective Bargaining Agreement in effect with the Providence Lodge #3, Fraternal Order of Police Article XIII, Section 2 - Payment of Educational Benefits, for a total amount not to exceed \$80,000.00. (Minority Participation is 0%) (101-302-52705)

Boston University	\$10,000.00
Roger Williams University	\$50,000.00
Rhode Island College	\$5,000.00
Community College of Rhode Island	\$5,000.00
N.E. Institute of Technology	\$5,000.00
University of Rhode Island	\$2,500.00
Johnson & Wales University	\$2,500.00

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

General Manager of Providence Water Supply Board Caruolo, under date of February 20, 2019, requesting Approval to increase the Award to pay various cities and towns and/or Departments of Public Works, for Street and Sidewalk Opening Permits, on an annual, non-expiring basis, in addition to planned and emergency repairs to the system, Providence Water has launched an aggressive Infrastructure Replacement Program to reline and/or replace aging mains, in a total amount not to exceed \$125,000.00 per year. (Minority Participation is 0%) (848-848-51990)

City of Providence	City of Warwick
Town of North Providence	Town of Scituate
City Cranston	Town of Johnston
Town of Smithfield	

36. General Manager of Water Supply Board Caruolo, under date of February 20, 2019, requesting Approval of Payment, to various Police Details, as follows, on an annual, non-expiring basis, as needed, Providence Water has an aggressive Infrastructure Replacement program to reline and/or replace aging mains and is expected to spend \$20,000,000.00 on Infrastructure, Flushing and Operational Expenses annually and police details are estimated at 10% of this expenditure, for a total amount not to exceed \$2,000,000.00 per year. (Minority Participation is 0%) (848-848-53450; 601-210-53450)

Providence Police Department
North Providence Police
Cranston Police
West Warwick Police
Smithfield Police

Warwick Police
Scituate Police
Johnston Police
Rhode Island State Police

37. General Manager of Water Supply Board Caruolo, under date of February 21, 2019, requesting Approval to Piggyback the State of Rhode Island MPA #337, with Automated Business Machines (ABM), for Copiers, Printers and Related Devices, in a total amount not to exceed \$217,624.68. (Minority Participation is 0%) (601-410-52911)

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

Purchasing Administrator Petrarca, under date of February 19, 2019, requesting Approval of Payment to the Providence Journal, to cover costs for advertisements for school opening, job postings and other public service announcements throughout the 2018-2019 school year, for a total amount not to exceed \$10,000.00. (Minority Participation is 0%) (LOCAL)

39. Purchasing Administrator Petrarca, under date of February 15, 2019, requesting Approval of a Change Order #3 with Arcadis, for Continued Monthly Monitoring of Air Quality at Springfield Complex, in the amount of \$14,000.00, for March 1, 2019 through June 30, 2019, while the City formulates the RFP, issues and awards the same, for a revised total amount not to exceed \$42,000.00. (LOCAL)

40. Purchasing Administrator Petrarca, under date of January 3, 2019, requesting Approval for the School Department/Plant Maintenance-Local of a Change Order #13, with Encore Fire Protection, for RFP for Services to Sprinkler Systems, Fire Extinguishers, Fire Alarms and Emergency Repairs-3 Year Contract with One Option Year Plant Maintenance-Local, in the amount of \$6,132.77, for a revised total amount not to exceed \$683,307.69 for 3 years. (LOCAL)

41. Purchasing Administrator Petrarca, under date of February 15, 2019, requesting Approval to Piggyback the award with National Cooperative Purchasing Alliance (NCPA), a leading national government purchasing cooperative, working to reduce the cost of goods and services by leveraging the purchasing power of all 50 states, with Redflex Traffic Systems, Inc., for Traffic Control, Enforcement & Signal Preemption Equipment, for the term to expire on September 30, 2020, for School Bus Stop Arm Enforcement Cameras, with no actual cost to the District for this service. (Minority Participation is 0%)
42. Purchasing Administrator Petrarca, under date of February 22, 2019, requesting Approval to take Advantage of the Program with Massachusetts Higher Education Consortium (MHEC), with Kittredge Equipment Co., Inc., for Appliances, Air Conditioners, Food Service Equipment & Laundry Equipment, Supplies and Services on an as needed basis from March 2019 through June 2019, in a total amount not to exceed \$100,000.00 for the 2018/2019 school year. (Minority Participation is 0%)(CATEGORICAL AND LOCAL)
43. Purchasing Administrator Petrarca, under date of February 22, 2019, requesting Approval to Piggyback the State of Rhode Island MPA #227, with Dell Marketing LP, for the purchase of software, in a total amount not to exceed \$300,000.00. (Minority Participation is 0%) (LOCAL)
44. Purchasing Administrator Petrarca, under date of February 19, 2019, requesting approval to Piggyback the State of Rhode Island MPA #498, with United Fence, for Fencing Repair and Installation, for the purchases from July 1, 2019 through June 30, 2020, for a total amount not to exceed \$350,000.00. (Minority Participation is 0%) (LOCAL)
45. **From Brian Byrnes, Deputy Superintendent of Parks, Department of Parks:**
- Deputy Superintendent of Parks Byrnes, under date of February 22, 2019, requesting Approval to Reject All Bids received on January 22, 2019, for Veazie Street (Iola French) Park Outdoor Fitness and Classroom, the project came in over budget, a revised scope of work will be formulated to reduce the overall cost and a new RFP will be issued.
46. **From Ricky Caruolo, General Manager, Water Supply Board:**
- General Manager of Water Supply Board Caruolo, under date of February 21, 2019, requesting Approval to Reject All Bids received on November 26, 2018, for Rental of a Bobcat T770 or Equivalent-with Delivery and Attachments (Blanket Contract FY19-FY21), the sole bidder was over budget for this rental agreement and a new RFP will be issued.

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

Purchasing Administrator Petrarca, under date of February 20, 2019, requesting Approval to Reject All Bids received on October 29, 2018, for K-12 Ancillary Materials Aligned to NGSS One Year with Two-One Year Options/Title I, West Broadway Middle School decided not to budget for these materials, the department will not be pursuing this.

RESULT: APPROVED [UNANIMOUS] A-1 through A-47, with Item 10 to be withdrawn, Item 11 amended, and Items 6, 7, 8, 9, 20, 28, 29 and 31 Requiring City Council Approval.

MOVER: Mr. Lombardi

SECONDER: Council President Pro Tempore Correia for Council President Matos

AYES: Council President Pro Tempore Correia for Council President Matos, Mr. Mancini, Ms. Richards for Commissioner Pare, Mr. Pallozzi for Mr. Khamsyvoravong, Mr. Lombardi, Mr. Borg and Ms. Lindberg – 7.

ABSENT: Mayor Elorza, Councilwoman Castillo, Councilman Igliazzi, Mr. Morabito and Mr. Hemond – 5.

Council President Pro Tempore Correia for Council President Matos and Mr. Lombardi wish to be recorded as recusing their vote for item 19.

Motion to Adjourn the Meeting at 3:06 P.M.

RESULT: PASSED [UNANIMOUS]

MOVER: Ms. Richards for Commissioner Pare

SECONDER: Ms. Lindberg

AYES: Council President Pro Tempore Correia for Council President Matos, Mr. Mancini, Ms. Richards for Commissioner Pare, Mr. Pallozzi for Mr. Khamsyvoravong, Mr. Lombardi, Mr. Borg and Ms. Lindberg – 7.

ABSENT: Mayor Elorza, Councilwoman Castillo, Councilman Igliazzi, Mr. Morabito and Mr. Hemond – 5.


First Deputy City Clerk


Assistant Clerk