



Board of Contract and Supply

Regular Meeting

~ Meeting Minutes ~

Tuesday, February 18, 2020

2:00 PM

City Council Chamber (3rd Floor)

PRESENT: Council President Pro Tempore Michael Correia for Council President Sabina Matos; Sara Silveria, Finance Director; Elaine Richards for Commissioner Steven M. Pare, Department of Public Safety; Peter Pallozzi for Xaykham Khamsyvoravong, Water Supply Board; Leo Perrotta, Acting Director, Department of Public Works; James J. Lombardi, III, City Treasurer; Michael Borg, Director, Department of Public Property and Krystle Lindberg, City Controller – 8.

ABSENT: Mayor Jorge O. Elorza, Chairman; Councilwoman Carmen Castillo; Councilman, John J. Igliazzi and Nicholas J. Hemond, School Board President – 4.

Also present are Adrienne Southgate, Deputy City Solicitor, Law Department; Tina L. Mastroianni, First Deputy City Clerk and Jennifer L. Emidy, Assistant Clerk.

Motion to Elect Sara Silveria as Chairwoman

RESULT:	PASSED [UNANIMOUS]
MOVER:	Council President Pro Tempore Correia for Council President Matos
SECONDER:	Mr. Lombardi
AYES:	Council President Pro Tempore for Council President Matos, Ms. Silveria, Ms. Richards for Commissioner Pare, Mr. Pallozzi for Mr. Khamsyvoravong, Mr. Perrotta, Mr. Lombardi, Mr. Borg, Ms. Lindberg – 8.
ABSENT:	Mayor Elorza, Councilwoman Castillo, Councilman Igliazzi and Mr. Hemond – 4.

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 for Council President Matos, Ms. Silveria, Ms. Richards for Commissioner Pare, Mr. Pallozzi for Mr. Khamsyvoravong, Mr. Perrotta, Mr. Lombardi, Mr. Borg, Ms. Lindberg – 8.
ABSENT:	Mayor Elorza, Councilwoman Castillo, Councilman Igliazzi and Mr. Hemond – 4.

B. OPENING OF BIDS:

City Council Office:

1. **BICYCLES AND BICYCLE ACCESSORIES FOR THE PROVIDENCE POLICE DEPARTMENT.**

Providence Bicycle, Inc.
150 Lambert Lind Hwy.
Warwick, RI 02886 \$9,975.00

Ava-Med, Inc.
25 Western Industrial Drive, Unit 3
Cranston, RI 02921 \$9,631.80

2. **Providence Emergency Management Agency & Office Of Homeland Security:**

CUSTOM BUILT HEAVY DUTY RESPONSE TRAILER.

No Bids - Re-Advertise.

3. **Healthy Communities Office:**

SCHOOL HEALTH NEEDS ASSESSMENT CONSULTANT.

Baker Tilly Virchow Krause, LLP
1650 Market Street, Suite 4500
Philadelphia, PA 19103 \$43,000.00

Fio Partners, LLC
PO Box 363
Chester, CT 06412 \$50,000.00

Rhode Island Public Health Institute
383 West Fountain Street, Suite 101
Providence, RI 02903 \$49,293.00

4. **Office of the Mayor:**

THE CITY OF PROVIDENCE EARLY LEARNING FACILITIES
PROJECT.

Local Initiatives Support Corporation
28 Liberty Street, Floor 34
New York, NY 100045 \$750,000.00

5. **Department of Parks:**

PROVIDENCE PARKS AND RECREATION REQUEST FOR
PROPOSAL FOR PARTNERSHIP SERVICES.

Partnership for Providence Parks
11 West Drive
Providence, RI 02904 \$45,000.00

6. **Department of Parks**

SESSIONS STREET FIELD IMPROVEMENTS.

Yard Works, Inc.
1309 Warwick Avenue
Warwick, RI 02888 \$70,000.00
Bid Bond - The Service Insurance Company, Inc. - 5% of Bid.

Cardi Corporation
400 Lincoln Avenue
Warwick, RI 02888 \$209,000.00
Bid Bond - Arch Insurance Company - 5% of Bid.

7. **Department of Parks.**

STREET TREE PLANTING, SPRING 2020.

North-Eastern Tree Service, Inc.

1000 Pontiac Avenue

Cranston, RI 02920 \$59,904.15.

Certified Check - Washington Trust - #522516 - \$500.00

All Island Landscape, Inc.

2829 East Main Road

Portsmouth, RI 02871 \$45,400.00

Certified Check – Bank Newport - #36145- \$500.00

Shalvey Bros. Landscape, Inc.

6 Echo Dr.

Warwick, RI 02886 \$72,037.70

Certified Check - BankRI - #30154554 - \$500.00

Northern Landscape Corporation

601 Putnam Pike

Chepachet, RI 02814 \$66,265.00

Certified Check - Citizens Bank - #515916185-9 - \$500.00

8. **Water Supply Board:**

ASSIST PROVIDENCE WATER WITH DEVELOPMENT &
IMPLEMENTATION OF A NEW BILLING SYSTEM.

Utility Planning Network (UPN)

100 Powder Mill Road, #230

Acton, MA 07120 \$780,000.00

AAC Utility Partners, LLC

4711-3 Forest Drive #374

Columbia, SC 29206 \$632,500.00

Utilegent, LLC

12655 W. Jefferson Blvd., Suite 400

Los Angeles, CA 90066 \$926,400.00

9. **School Department:**

ASPHALT TRACK REMOVAL AND WARNING TRACK
INSTALLATION BEHIND PCTA HIGH SCHOOL-LOCAL.

Key Corporation

170 Fiore Industrial Drive

Wakefield, RI 02879 \$19,900.00

Northern Landscape Corporation

601 Putnam Pike

Chepachet, RI 02814 \$22,000.00

CB Randall & Sons Construction Corp.

124 Wayne Street

Warwick, RI 02889 \$9,856.00

Palombo Construction

12 Old Jenckes Hill Road

Lincoln, RI 02865 \$26,846.00

Beausoleil Bros. Inc.

330 Station Street

Cranston, RI 02910 \$30,500.00

W.H. Peppes General Contractor, Inc.

PO Box 437

Lincoln, RI 02865 \$19,916.00

DiCenzo, Inc.

65 Cumberland Street

Providence, RI 02908 \$15,000.00

Hartford Paving Corp.

112 Old Pocasset Road

Johnston, RI 02919 \$53,435.55

Yard Works, Inc.

1309 Warwick Avenue

Warwick, RI 02888 \$19,400.00

D'Ambra Construction Co., Inc.
80 Centre of N.E. Blvd.
Coventry, RI 02816 \$35,000.00

10. **School Department:**

RFP FOR DUST COLLECTION SYSTEM FOR THE PROVIDENCE CAREER AND TECHNICAL ACADEMY'S CARPENTRY PROGRAM.

Arden Building Companies, LLC
505 Narragansett Park Drive
Pawtucket, RI 02861 \$319,500.00

BESA Equipment
1082 Spur Road
Souderton, PA 18964 \$155,962.00

11. **School Department:**

RFP FOR EFFECTIVE LEARNING-PROFESSIONAL LEARNING COURSEWORK FOR THE PROVIDENCE SCHOOL DEPARTMENT ACADEMIC YEAR 2020-2021 WITH (2) TWO OPTION YEARS.

The National Center on Education and the Economy
2121 K. Street NW, Suite 700
Washington, DC 20037 \$444,000.00

Savvas Learning Company, LLC
15 East Midland Avenue, Suite 502
Paramus, NJ 07652 Unit Price

Houghton Mifflin Harcourt Publishing Company
1900 South Batavia Avenue
Geneva, IL 60134 Unit Price

12. **School Department:**

RFP FOR ELEMENTARY SUMMER LEARNING PROGRAM-SUMMER 2020-ONE YEAR WITH TWO 1-YEAR OPTIONS.

YMCA of Greater Providence
21 Peace Street, 6th Floor
Providence, RI 02907 \$143,372.50

Boys and Girls Clubs of Providence
550 Wickenden Street
Providence, RI 02903 \$156,000.00

Inspiring Minds
190 Broad Street, 2nd Floor West
Providence, RI 02903 \$115,200.00

Believe to Achieve
39 Lindsey Street #2
Boston, MA 02124 \$120,000.00

Springboard Collaborative
1500 JFK Blvd. #1160
Philadelphia, PA 19102 \$446,400.00

Generation Teach Inc.
6 Liberty Square #2062
Boston, MA 02109 \$450,000.00

The Rosen Publishing Group, Inc.
29 East 21st Street
New York, NY 10010 Unit Price

J&G Enterprises Inc (dba Sylvan Learning)
2145 Diamond Hill Road, Suite 2
Cumberland, RI 02864 \$119,960.00

Center for Dynamic Learning
1 Louisa Street
Providence, RI 02905 \$132,000.00

13. School Department:

RFP FOR HIGH SCHOOL SUMMER LEARNING PROGRAM-
SUMMER 2020-ONE YEAR WITH TWO 1-YEAR OPTIONS.

Center for Dynamic Learning
1 Louisa Street
Providence, RI 02905 \$60,149.40

Generation Teach Inc.
6 Liberty Square #2062
Boston, MA 02109 \$240,000.00

The Rosen Publishing Group, Inc.
29 East 21st Street
New York, NY 10010 Unit Price

YMCA of Greater Providence
21 Peace Street, 6th Floor
Providence, RI 02907 \$44,982.99

New Urban Arts
705 Westminster Street
Providence, RI 02903 \$50,688.94

College Visions
131 Washington Street
Providence, RI 02903 \$163,342.00

BETECH Inc, dba Emerging Studies Institute (ESI)
1955 Westminster Street, 2nd Floor
Providence, RI 02909 Unit Price

Community Action Partnership of Providence
518 Hartford Avenue
Providence, RI 02909 \$120,000.00

Rhode Island College
600 Mt. Pleasant Avenue
Providence, RI 02908 \$119,923.48

14. **School Department:**

RFP TO RENEW INSTANT REPLACEMENT AND UPDATE
OPTIONS FOR THE BARRACUDA 950/OFFICE OF
TECHNOLOGY/LOCAL.

TBNG, Inc. (TBNG Consulting)
500 Boston Post Road
Milford, CT 06460 \$23,472.00

Insight Public Sector, Inc.
6820 S. Harl Avenue
Tempe, AZ 85283 \$2,136.38

SDF Professional Computers, Inc.
813 S. Evans Street
Greenville, NC 27834 \$23,880.00

Hypertec USA Inc. (Hypertec Direct)
1868 E. Broadway Road
Tempe, AZ 85282 \$24,809.72

Custom Computer Specialists, Inc.
6 Blackstone Valley Place, Suite 402
Lincoln, RI 02865 \$24,644.52

15. **School Department:**

RFP TO RENEW SOFTWARE SERVICE AGREEMENT OF CURRENT
VIRTUAL SERVER TOOLS/LOCAL.

CTS Services Inc.
260 Maple Street
Bellingham, MA 02019 \$17,548.00

Hypertec USA Inc. (Hypertec Direct)
1868 E. Broadway Road
Tempe, AZ 85282 \$16,542.95

vCloud Tech Inc.
609 Deep Valley Drive, Suite 200
Rolling Hills Estates, CA 90274 \$17,502.64

Custom Computer Specialists, Inc.
6 Blackstone Valley Place, Suite 402
Lincoln, RI 02865 \$17,453.92

GovConnection, Inc.
732 Milford Road
Merrimack, NH 03054 \$19,311.46

Insight Public Sector, Inc.

6820 S. Harl Avenue

Tempe, AZ 85283

\$17,108.50

16. **School Department:**

RFP FOR E-RATE PRODUCTS AND SERVICES PROGRAM YEAR 23
(7/1/20-5/30/21)/TECHNOLOGY.

No Bids - Re-Advertise.

17. **Department of Public Works:**

INTERESTED SUPPLIERS OF SNOW/ICE CONTROL SERVICES
2019-2020.

No Bids.

RESULT:	REFERRED BIDS TO THE CITY CLERK [UNANIMOUS]
MOVER:	Ms. Lindberg
SECONDER:	Mr. Perrotta
AYES:	Council President Pro Tempore Correia for Council President Matos, Ms. Silveria, Ms. Richards for Commissioner Pare, Mr. Pallozzi for Mr. Khamsyvoravong, Mr. Perrotta, Mr. Lombardi, Mr. Borg, Ms. Lindberg – 8.
ABSENT:	Mayor Elorza, Councilwoman Castillo, Councilman Igliazzi and Mr. Hemond – 4.

Motion to go to Section C – Advertisements

RESULT:	PASSED [UNANIMOUS]
MOVER:	Council President Pro Tempore Correia for Council President Matos
SECONDER:	Mr. Pallozzi for Mr. Khamsyvoravong
AYES:	Council President Pro Tempore Correia for Council President Matos, Ms. Silveria, Ms. Richards for Commissioner Pare, Mr. Pallozzi for Mr. Khamsyvoravong, Mr. Perrotta, Mr. Lombardi, Mr. Borg, Ms. Lindberg – 8.
ABSENT:	Mayor Elorza, Councilwoman Castillo, Councilman Igliazzi and Mr. Hemond – 4.

C. ADVERTISEMENTS

TO BE OPENED ON MONDAY, MARCH 16, 2020:

DEPARTMENT OF PARKS

AMOS EARLY PARK FIELD IMPROVEMENTS.

BILLY TAYLOR PARK BASKETBALL COURT IMPROVEMENTS.

BUCKLIN PARK BASKETBALL COURT IMPROVEMENTS.

PROVIDENCE EXTERNAL REVIEW AUTHORITY (PERA)

STRATEGIC PLANNING SERVICES.

POLICE DEPARTMENT

COMMUNICATIONS HEADSETS FOR POLICE DEPARTMENT.

DEPARTMENT OF PUBLIC PROPERTY

MASONRY REPAIRS AND UPGRADES TO DAVEY LOPES RECREATION CENTER POOL.

LANDSCAPING SUPPLIES & MATERIALS FY21-ONE YEAR CONTRACT WITH ONE OPTION YEAR.

OVERHEAD DOOR REPAIR FY21-ONE YEAR CONTRACT WITH ONE OPTION YEAR.

DEPARTMENT OF PUBLIC WORKS

REMOVAL OF UNWANTED VEGETATION FROM LEVEE EMBANKMENTS.

WATER SUPPLY BOARD

REPLACEMENT/REHABILITATION OF WATER MAINS AND APPURTENANCES, WITHIN THE PROVIDENCE WATER SUPPLY BOARD DISTRIBUTION SYSTEM; ATWOOD AVENUE, JOHNSTON R.I.-PHASE 2 (CONTRACT 5-20) (EXPIRES 12/31/21)

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

SCHOOL DEPARTMENT

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

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

TO BE OPENED ON MONDAY, MARCH 30, 2020:

CITY COUNCIL OFFICE

TWELVE SETS OF 55 GALLON WASTE & RECYCLING BARREL
COMBO.

RESULT:	APPROVED FOR ADVERTISING [UNANIMOUS] and Re-Advertise item 2 and item number 16 from the Opening of Bids.
MOVER:	Mr. Borg
SECONDER:	Ms. Richards for Commissioner Pare
AYES:	Council President Pro Tempore Correia for Council President Matos, Ms. Silveria, Ms. Richards for Commissioner Pare, Mr. Pallozzi for Mr. Khamsyvoravong, Mr. Perrotta, Mr. Lombardi, Mr. Borg, Ms. Lindberg – 8.
ABSENT:	Mayor Elorza, Councilwoman Castillo, Councilman Igliazzi and Mr. Hemond – 4.

Motion to go to Section A for Review

RESULT:	PASSED [UNANIMOUS]
MOVER:	Ms. Lindberg
SECONDER:	Mr. Pallozzi for Mr. Khamsyvoravong
AYES:	Council President Pro Tempore Correia for Council President Matos, Ms. Silveria, Ms. Richards for Commissioner Pare, Mr. Pallozzi for Mr. Khamsyvoravong, Mr. Perrotta, Mr. Lombardi, Mr. Borg, Ms. Lindberg – 8.
ABSENT:	Mayor Elorza, Councilwoman Castillo, Councilman Igliazzi and Mr. Hemond – 4.

**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 Emmanuel Echevarria, Director, Department of Human Resources:

Dated February 7, 2020, recommending The Segal Company (Eastern States), Inc. dba Segal Consulting, low bidder, for Healthcare Consultant, in a total amount not to exceed \$590,850.00 for three years. (Minority Participation is 0%) (891-891-53500; 892-892-53500)

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

Dated February 6, 2020, recommending Lucena Bros. Inc., low bidder, for Fagnoli Park Playground Improvements Re-Bid, in a total amount not to exceed \$504,495.00. (Minority Participation is 0%) (VARIOUS)

3. Dated February 7, 2020, recommending BlueSkies Construction & Design, LLC, low bidder, for Esek Hopkins Homestead Restoration Project, in a total amount not to exceed \$201,000.00. (Minority Participation is 100% MBE) (813-813-53401; 101-702-52940; 242-1020-52250)

4. Dated February 7, 2020, recommending RI Tree and Landscape, Inc., low bidder, for Street Tree Block Pruning 2020, in a total amount not to exceed 124,992.50. (Minority Participation is 0%) (676-676-53401; 703-703-53401)

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

Dated February 4, 2020, recommending Biszko Contracting Corp., low bidder, for Cleaning and Lining Water Mains and Replacing Lead Water Services and Water System Appurtenances, within Providence Water's Distribution System (PW Project 20201-Contract 1-20-Blackstone Area, Providence) (Expires 12/31/2021), in a total amount not to exceed \$3,110,000.00 (expires 12/31/2021). (Minority Participation is 10% MBE/WBE) (848-848-52885)

6. **From Christopher Petisce, Acting Business Manager, School Department:**

Dated February 5, 2020, recommending Barnes & Noble, Inc., sole bidder for Library Media Products, Resources and/or Manipulatives to Support Library Instruction Aligned to the American Association of School Librarians (AASL) Standards Integrated Framework Features within the National School Library Standards for Learners, School Librarians and School Libraries-1 Year (2020-2021), Option Year 2021-2022 and Option Year 2022-2023/Local and Title I Funding, in a total amount not to exceed \$100,000.00 per year for three years. (Minority Participation is 0%) (LOCAL & TITLE I)

7. Dated February 6, 2020, recommending Beat the Streets Providence, sole bidder, for Wrestling and Tutoring Consulting Services for 2019/2020 with Two-1 Year Options (2020/2021) and (2021/2022) for Renewal/Federal Programs/Local, in a total amount not to exceed \$16,000.00. (Minority Participation is 0%) (LOCAL)

8. Dated February 6, 2020, recommending Rhode Island College, sole bidder, for College Access Consulting Services for 2019/2020 with Two-1 Year Options (2020/2021) and (2021/2022) for Renewal/Federal Programs/Title I, in a total amount not to exceed \$46,250.00. (Minority Participation is 0%) (FEDERAL PROGRAMS-TITLE I)

9. Dated February 3, 2020, recommending Cengage Learning, Inc., sole bidder, for Mathematics Professional Development Partnership (Non Public)-One Year 2019-2020 with One Option Year, in a total amount not to exceed \$15,000.00. (Minority Participation is 0%) (TITLE II & TITLE IV)

COMMUNICATIONS

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

Dated February 7, 2020, requesting Approval of Change Order #1, with Ysanel Torres, individual artist, to serve as a Public Artist in Residence at Selim Madelin Rogers Recreation Center from April 1, 2019 to October 1, 2019, in the amount of \$1,000.00, needed because of delays and adverse weather conditions additional support is needed to complete the work, for a revised total contract amount not to exceed \$11,000.00. (Minority Participation is 0%) (101-916-53499)

11. **From Erlin Rogel, Chief of Staff, City Council Office:**

Dated January 31, 2020, requesting Approval to Piggyback the Department of Public Property award, with Nexgen Mechanical, for HVAC Repair FY20-One Year Contract with One Option Year awarded on May 13, 2019, to upgrade current HVAC system at Providence Animal Shelter to ensure that animals in this center have a safe, temperature controlled facility, for a total amount not to exceed \$33,680.00 in FY20. (Minority Participation is 0%) (101-000-55982)

12. **From Jenn Steinfeld, Director, Office of Economic Opportunity:**

Dated February 6, 2020, requesting Approval to Change the Funding Source, with Casa Buena Builder's Inc., for Real Skills for Youth-GWB/JDF Grant from the Rhode Island Department of Labor, titled Real Skills for Youth Components Services, the grant was awarded on proper terms and conditions from a 262 account, but due to the expiration of the grant prior to the completion of the project, which was for the company and students from PCTA to build a single-family home on land donated by the Providence Redevelopment Authority, the department is changing the source from 261-261-52716 to 101-909-52120 and upon successful consummation of the real estate in which Casa Buena Builder's sells the property, they will pay over to the City all of the proceeds received at the closing up to an amount of \$100,000.00 by June 30, 2020.

13. Dated February 7, 2020, requesting Approval of an Extension of a Contract, with Cityspan Technologies, for RFP for Youth Employment Program Data System, for a term of four months beginning on February 21, 2020 and ending on June 30, 2020, needed because the department in 2019 used this contract to build a robust application platform for youth to apply and the vendor delivered on the deliverables outlined in the initial Request for Proposal and plans to keep the site intact for use in the Summer 2020 program, for a total amount not to exceed \$31,750.00. (101-909-52120 FY 2020)

14. **From Lawrence Mancini, Chief Financial Officer, Finance Department:**

Dated February 10, 2020, requesting Approval to Enter into a Contract, with J.P. Morgan Chase Bank NA, for Master Lease Financing, for a total amount not to exceed \$15,000,000.00 over seven (7) years. (Minority Participation is 0%) (101-233-52205)

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

Dated February 4, 2020, requesting Approval of Payment to Greenwood Emergency Vehicles, to Purchase a used 2011 Ford F-450 Rescue, the rescue is at a lower cost than it would have been if the department would purchase the rescue new, this vehicle will replace Rescue 14, which is a 2005 Ford with approximately 245,000 miles, for a total amount not to exceed 25,000.00, which also includes a stretcher. (101-303-54700)

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

Dated January 24, 2020, requesting Approval to Purchase Playground Equipment through the Houston-Galveston Area Council (HGAC) Cooperative Purchasing Program, a bona fide procurement system, of with the Department of Parks is a member, with Park Street Playgrounds, LLC, for India Point Park, for a total amount not to exceed \$16,702.33. (658-658-53500 TO BE REIMBURSED WITH CIP 2020 FUNDS)

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

Dated February 7, 2020, requesting Approval of Change Order #2, with RA Cataldo & Associates, for Construction Administration and Post Design Services for San Souci Drive, in the amount of \$2,790.00, necessary due to RIDEM regulations that require a post-construction survey, soil management plan and environmental land use restriction due to soil contaminants discovered during construction of the project, for a revised total contract amount not to exceed \$60,790.00. (Minority Participation is 2% MBE/0% WBE) (241-2050-53420)

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

Dated February 6, 2020, requesting Approval to Clarify the Award, with the following vendors, for Police Uniforms-Two (2) Year Contract, awarded on July 22, 2019, in the amount of \$442,052.50, the original intent of the award was to award the outlined amounts each year for two years, for a revised total contract amount not to exceed \$884,105.00. (Minority Participation is 0%) (101-302-54810)

Edward Deutch Uniforms	\$357,677.50 each year for FY 2020 & FY 2021
RI Uniform & Supply	\$84,375.00 each year for FY 2020 & FY 2021

19. Dated January 30, 2020, Requesting Approval to Piggyback the State of Rhode Island MPA #337 Copiers, Printers and Related Devices, with Core Business Technologies, to lease two (2) Savin Digital Imaging Systems, the first system will be for the patrol bureau at a cost of \$236.20 for 36 months and the second system will be for the evidence/property room at a cost of \$159.49 for 36 months, for a total amount not to exceed \$14,244.84. (101-302-52905)

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

Dated February 10, 2020, requesting Approval to Pay, The Jaed Corporation dba Studio Jaed, for design services associated with the Brook Street Fire Station related to kitchen renovations, for a total amount not to exceed \$15,000.00. (PPBA 2017A CIP LINE ITEM 2.13)

21. Dated February 10, 2020, requesting Approval to Pay, The Jaed Corporation dba Studio Jaed, for design services associated with the Davey Lopes Recreation Center Pool, for a total amount not to exceed \$50,900.00. (PPBA 2019B CIP LINE ITEM 2.39)

22. Dated February 6, 2020, requesting Approval to Piggyback the State of Rhode Island MPA #508, with RISE Engineering, a division of Thielsch Engineering, to furnish and install three (3) Level II electric vehicle charging stations (EVCS), at no net cost to the City, in December 2019 the Department of Public Property received a \$45,000.00 grant from the Rhode Island Office of Energy Resources/Electrify RI Program for the installation of the stations at the Public Safety Garage, the grant will be paid directly to the City of Providence and then the city will then in turn pay RISE Engineering the sum of \$45,000.00 for the furnishing and installations. (Minority Participation is 0%) (101-1801-53500)

23. Dated February 7, 2020, requesting Approval to enter into a Contract, with Padded Surfaces by B&E, to supply and repair the cell block pads at the Public Safety Complex, for a total amount not to exceed \$18,950.00. (101-1801-52940)

24. Dated February 5, 2020, requesting Approval to Piggyback the State of Rhode Island MPA #559 Heavy Duty Vehicles, with Tasca Ford, to purchase a 2020 Ford F-250 4X4 Crew Cab Pick Up Truck, for a total amount not to exceed \$33,593.00. (2018 MASTER LEASE 392-1801-52870)

25. Dated February 3, 2020, requesting Approval to Exercise the Option Year, with United Site Services, for Portable Restrooms FY20-One Year Contract with One Option Year, under the same terms and conditions as outlined in the original contract, for a total amount not to exceed \$33,600.00. (Minority Participation is 0%) (VARIOUS-FY21 PENDING BUDGET APPROVAL)

26. Dated February 3, 2020, requesting Approval to Exercise the Option Year, with Banner Systems and W.B. Mason, for Janitorial Supplies FY20-One Year Contract with One Option Year, under the same terms and conditions as outlined in the original contracts, for a total amount not to exceed \$176,050.00. (Minority Participation is 0%) (VARIOUS-FY21 PENDING BUDGET APPROVAL)
27. Dated January 30, 2020, requesting Approval to Exercise the Option Year, with United Fence & Construction Corp. and Fence America, for Fence Repair FY 20-One Year Contract with One Option Year, under the same terms and conditions as outlined in the original contract, for a total amount not to exceed \$146,000.00. (Minority Participation is 0%) (VARIOUS-FY21 PENDING BUDGET APPROVAL)
28. Dated February 6, 2020, requesting Approval to Exercise the Option Year, with Rhode Island Rentals, for Event Rentals FY20-One Year Contract with One Option Year, under the same terms and conditions as outlined in the original contract, for a total amount not to exceed \$49,000.00. (Minority Participation is 0%) (VARIOUS FY21-PENDING BUDGET APPROVAL)
29. Dated February 3, 2020, requesting Approval to Exercise the Option Year, with Industrial Burner Service, for Burner Repair-One Year Contract with One Option Year, under the same terms and conditions as outlined in the original contract, for a total amount not to exceed \$162,000.00. (Minority Participation is 0%) (VARIOUS FY21-PENDING BUDGET APPROVAL)
30. Dated February 5, 2020, requesting Approval to Piggyback the County School Board of Henrico County, Virginia Contract, with Cropper GIS Consulting LLC, for demographics and planning consultation services, for a total amount not to exceed \$60,000.00. (Minority Participation is 0%) (PPBA2019A)
31. Dated February 3, 2020, requesting Approval to Piggyback the State of Rhode Island MPA #551, with Tasca Automotive Group, Inc, dba Tasca Ford, to purchase nine (9) unmarked Police Interceptor Utility Vehicles, the cost per vehicle is \$36,312.70, which include the upfitting of emergency lighting equipment and vehicle accessories to be completed by Adamson Industries which is also a part of the MPA, for a total amount not to exceed \$326,814.30. (FY20 MASTER LEASE PROGRAM; 839-839-52870)

MR. LOMBARDI: I would like to relay a conversation I had with Ms.

Richards, these are for 9 unmarked vehicles for detectives only.

MS. RICHARDS FOR COMMISSIONER PARE: Correct.

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

Dated February 4, 2020, requesting Approval of an Extension of a Contract, with Ledge Light Technologies Inc, for continued service and maintenance of the E-Citation, Crash Maintenance and Stop Survey System through June 30, 2020, for a total amount not to exceed \$23,735.50. (101-301-52911)

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

Dated February 6, 2020, requesting Approval to Purchase Road Plates, with United Rentals, for use at Allens Avenue during construction and for various road closure projects, for a total amount not to exceed \$12,000.00. (1-101-502-52950)

34. Dated February 7, 2020, requesting Approval of Change Order #4, with D'Ambra Construction, for 2019 Citywide Speed Lump Installation, in the amount of \$100,000.00, necessary to install additional speed lumps at various locations, for a revised total contract amount not to exceed \$292,829.50. (Minority Participation is 0%) (101-000-55982)

35. Dated February 7, 2020, requesting Approval to Piggyback the State of Rhode Island MPA #183 Software, GEO Inf System, with ESRI, for Snow Operations Monitoring Support for GIS tools to aid in Winter Storm Management, for a total amount not to exceed \$60,740.00 in Fiscal Year 2020. (Minority Participation is 0%) (1-101-501-53011)

36. **From Stephen Boyle, Director, Workforce Solutions of Providence/Cranston:**

Dated February 7, 2020, requesting Approval to Enter into additional Contracts with the following vendors, for On the Job Training contracts to be paid out of the Federal WIOA funding, on an as needed bases, in the amount of \$10,000.00 for each OJT contract, for a total amount not to exceed \$40,000.00. (261-261-52712)

Maynard Construction BRC Inc. (one contract)	\$10,000.00
Premier Land Development (one contract)	\$10,000.00
Newport Electric Construction Corp. (one contract)	\$10,000.00
Ocean State Hearing Aid Center (one contract)	\$10,000.00

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

Dated February 5, 2020, requesting Approval of an Extension of a Contract, with West Coast Labour System Corporation, for Wireless Work Order System, PW has integrated the proprietary wireless network order system with the billing system and any change to the current software would require a significant investment into a conversion project, for a total amount not to exceed \$300,000.00 over five years. (Minority Participation is 0%) (849-849-52850)

38. Dated February 4, 2020, requesting Approval to Rescind the Award, with Paymentus Corporation, for Electronic Invoice Presentation & On-Line Capabilities (Blanket 2019-2022), awarded on September 16, 2019, the vendor has requested to withdraw their bid, it is in the best interest of PW to accept this request and cancel the project at this time and re-bid these services once the new billing system has been deployed.


39. **From Christopher Petisce, Acting Business Manager, School Department:**

Dated February 5, 2020, requesting Approval of Payment to Rhode Island College Nazarian Center, for four lease agreements, for Alvarez, Juanita Sanchez, E-Cubed and PCTA High Schools, for rehearsal and graduation exercises in June 2020, for a total amount not to exceed \$12,641.50.
(LOCAL)

RESULT:	APPROVED A1-A39 [UNANIMOUS] with item number 15 Requiring City Council Approval
MOVER:	Ms. Lindberg
SECONDER:	Council President Pro Tempore Correia for Council President Matos
AYES:	Council President Pro Tempore Correia for Council President Matos, Ms. Silveria, Ms. Richards for Commissioner Pare, Mr. Pallozzi for Mr. Khamsyvoravong, Mr. Perrotta, Mr. Lombardi, Mr. Borg, Ms. Lindberg – 8.
ABSENT:	Mayor Elorza, Councilwoman Castillo, Councilman Igliazzi and Mr. Hemond – 4.

Motion to Adjourn at 2:58 o'clock P.M.

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, Ms. Silveria, Ms. Richards for Commissioner Pare, Mr. Pallozzi for Mr. Khamsyvoravong, Mr. Perrotta, Mr. Lombardi, Mr. Borg, Ms. Lindberg – 8.
ABSENT:	Mayor Elorza, Councilwoman Castillo, Councilman Igliazzi and Mr. Hemond – 4.


First Deputy City Clerk


Assistant Clerk