



Board of Contract and Supply

Regular Meeting

~ Agenda ~

Tuesday, November 12, 2019

2:00 PM

City Council Chamber (3rd Floor)

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 Ellen Cynar, Director, Healthy Communities Office:

Dated November 1, 2019, recommending the following vendors, for Senior Adult Fitness Instructors, a review of the bids reveal that it is in the best interest of the City to utilize the vendors together, in a total amount not to exceed \$16,896.00. (Minority Participation is 0%) (101-917-53420)

Body Soul, LLC

Luz Bentacur

2. Dated November 1, 2019, recommending Community Health Innovation of RI, low bidder, for Community Health Worker Certification Trainer, in a total amount not to exceed \$19,980.00. (Minority Participation is 0%) (277-0004-18)

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

Dated November 1, 2019, recommending the following vendors, for Environmental Consulting Services over the next two years with the expiration date of these awards being December 31, 2021, in a total amount not to exceed \$100,000.00. (Minority Participation is 0%) (VARIOUS)

EA Engineering, Science, and Technology, Inc., PBC
Gordon R. Archibald, Inc.
Pare Corporation
SAGE Environmental, Inc.
Vanasse Hangen Brustlin, Inc.

Fuss & O'Neill, Inc.
GZA GeoEnvironmental, Inc.
Ransom Consulting, Inc.
Tighe & Bond, Inc.
Wood Environment & Infrastructure Solutions, Inc.

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

Dated October 30, 2019, recommending Cloud City Drones, low bidder, for DJI Thermal Matrice 210 Drone with DJI Thermal Imaging Camera and Optical Zoom Camera, in a total amount not to exceed \$22,875.00. (Minority Participation is 0%) (101-302-54830)

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

Dated November 1, 2019, recommending the following vendors, for Interested Suppliers of Snow/Ice Control Services 19-20, in various amounts based on equipment size and accessories, in a total amount not to exceed \$600,000.00 in FY20. (Minority Participation is 0%) (1-101-510-53011)

Joe Macari Snow Removal
DeFaria Plowing
Miranda Plowing

Jaworksi Trucking Inc.
Sarkis Tarpinian Jr.

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

Dated October 29, 2019, recommending Avanceon, sole bidder, for Wonderware and Scada System Technical Support, Expires December 31, 2024, in a total amount not to exceed \$375,000.00 over 5 years. (Minority Participation is 0%) (VARIOUS)

7. Dated October 29, 2019, recommending Bentley Systems, Incorporated, low bidder, for Providence Water Hydraulic Model Software, Expires December 31, 2024, in a total amount not to exceed \$300,000.00 over 5 years. (Minority Participation is 0%) (848-848-53305)

COMMUNICATIONS

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

Dated October 30, 2019, requesting Approval of Change Order #1, with PMA Industries, for additional audio and video equipment, in the amount of \$4,987.00, for a revised total contract amount not to exceed \$60,359.00. (MBE is 0%/WBE is 0%) (101-000-49856)

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

Dated November 1, 2019, requesting Approval of Payment, with Mario Encarnacion, in a total amount not to exceed \$22,232.00, and America's Food Basket LLC, in a total amount not to exceed \$24,882.00, for Main Street Rhode Island Streetscape Improvement Grant - Storefront Facade Improvements, for a revised total amount not to exceed \$47,114.00. (MBE is 0%/WBE is 0%) (262-262-53401)

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

Dated October 28, 2019, requesting Approval to Piggyback the Sourcwell Contract #022818-PLC, with P.L. Custom Body and Equipment Co., Inc., for one (1) Rescue 1 Walk-in Heavy Rescue, necessary because these are custom built vehicles and are not maintained in the dealer's stock, for a total amount not to exceed \$810,665.00. (CONTINGENT UPON APPROVAL OF THE FY 2020 MASTER LEASE AGREEMENT.)

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

Dated October 29, 2019, requesting Approval of Payment, to the Providence Public School Department, to cover the cost of prepared meals to be delivered to the Providence Recreation Centers participating in the CACFP afterschool meal program, in the total amount not to exceed \$220,000.00. (MBE is 0%/WBE is 0%) (251-251-52075)

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

Dated October 30, 2019, providing notification to the Board of Contract & Supply of the following contracts awarded in conjunction with the City's Lead and Home Repair Grant, for a total amount not to exceed \$236,382.00, all qualified bidders were notified of the option to bid and are on the approved state bidding list.

Address	Bid Opened	Amount	Contractor
154 Camden Ave.	7/3/2019	\$17,649.00	Roberts Home Improvement
86 Fairmount Ave.	7/24/2019	\$32,800.00	Benitez Contractors
76 Winthrop Ave.	8/7/2019	\$8,690.00	Mora Construction
65 Columbus St.	8/7/2019	\$7,175.00	Spain Environmental
80 Babcock St.	8/21/2019	\$19,000.00	Melanated Kings Construction
105 Meridian St.	8/29/2019	\$3,630.00	Roberts Home Improvement
33 Massie Ave.	9/4/2019	\$27,712.00	Mora Construction
365 Public St.	8/29/2019	\$6,500.00	Benitez Contractors
31 Standish Ave.	9/11/2019	\$8,683.00	H. Solares Construction
43 Sunset Ave.	9/18/2019	\$6,583.00	Spain Environmental
187 Greeley St.	9/26/2019	\$15,350.00	Spain Environmental
15 Donnelson St.	9/26/2019	\$12,215.00	Almanzar Construction
28 Nebraska St.	7/22/2019	\$11,700.00	Oceanline Combustion Serv. Inc.
80 Boriquen St.	7/23/2019	\$17,400.00	Robert's Home Improvement
671 Chalkstone Ave.	8/14/2019	\$25,920.00	Robert's Home Improvement
95 Lynch St.	9/9/2019	\$15,375.00	Robert's Home Improvement

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

Dated October 21, 2019, Requesting Approval Of Payment, To Providence Animal Rescue League For Spay, Neutering, Microchip Services, And Various Other Services, The Spaying And Neutering of these shelter pets increases the animals chance of being adopted which creates some return revenue to the City, for a total amount not to exceed \$15,000.00. (253-253-53500).

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

Dated October 31, 2019, requesting Approval of Payment, to the New World Systems, Inc. DBA Tyler Technologies, Inc., in the total amount of \$175,150.00, Tyler Technologies, Inc. is the sole owner and supplier of this software, to upgrade the computer aided dispatch system and software maintenance and support services for Fiscal Year 2020, in the total amount not to exceed \$4,296,101.48. (2020 MASTER LEASE)

15. Dated October 25, 2019, requesting Approval to Piggyback the State of Rhode Island Master Price Agreement 494, with Torrado Architects, second lowest bidder, for design through construction administration for building envelope repairs of Providence City Hall after an extensive analysis of all the bidders' proposals, Torrado Architect's proposal was selected as it addresses all the recommendations outlined in a previously commissioned Envelope Assessment Report dated October 2018, and includes, but is not limited to, repairs to the masonry, roof, dome, skylight and (potentially) windows, for a total amount not to exceed \$991,800.00. (MBE: 10%/WBE: 0%) (PPBA 2019B Fund Account, for CIP Line Item #2.02)

16. Dated October 31, 2019, requesting Approval of Change Order #1, with C & K Electric Company, Inc., for Decorative Lighting LED Conversion, in the amount of \$44,120.00, the initial award was to convert the City's decorative luminaires from HPS/induction to LED and included replacing 600 of 1200 acorn style globes and salvage the best of the remaining 600 globes and as work progressed it was determined that all 1200 globes should be replaced in order to have uniformity, and an additional 600 globes are required, and the initial award was a piggyback off MPA 41 and financed through the LED Master Lease Account, for a revised total amount not to exceed \$855,276.00. (MBE is 0%/WBE is 0%) (PPBA2019B)

17. Dated October 30, 2019, requesting Approval of Change Order #1, with A Plus Athletic Products, for Fixed Auditorium Seats at Classical High School, in the amount of \$60,000.00, the initial award was to replace 320 fixed auditorium seats at Classical High School and the low bid came back substantially under the budgeted amount of \$91,750 and the City then decided to proceed with the replacement of the remaining 343 balcony chairs at an additional cost of \$60,000, for a revised total contract amount not to exceed \$119,000.00, braided funding was identified for the overall project: CDBG \$51,750 and NIF \$40,000; the balance of \$27,250 is available in PPBA2019A fund account for CIP Line Item #5.23. (MBE is 0%/WBE is 0%) (PPBA2019A)

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

Dated October 31, 2019, requesting Approval of Change Order #1, with RP Iannuccillo & Sons, for Canada Pond Dam Low-Level Improvement Project, in the amount of \$15,108.23, necessary for the following reasons: (1) install, fuel and protect diffuser aeration systems to provide dissolved oxygen to the lowered pond impoundment, (2) furnish and install additional length for structural rebar to facilitate varying depths of concrete removal during demolition and (3) bio-waste collection and disposal, for a revised total amount not to exceed \$872,008.23. (MBE is 0%/WBE is 0%) (CIP 1.19 Canada Pond Dam - PPBA2017A))

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

Dated October 29, 2019, requesting Approval to Piggyback the Department of Public Works Award, with Champion Salt LLC, for Sodium Chloride 19-20 Winter Season, for furnishing and delivery of sodium chloride (rock salt) required for ice control operations during the 2019-2020 winter season, for a total amount not to exceed \$10,000.00. (MBE: 0%/WBE: 0%) (601-536-54271)

20. Dated October 29, 2019, requesting Approval to Piggyback the State of Rhode Island Master Price Agreement 543, with the nine awarded vendors, for Motor Vehicle Auto Body Repairs, utilizing the contract in order to have several reliable options for motor vehicle auto repairs should the need for those services arise and procuring these services off this contract rather than soliciting bids saves time and money due to the state solicitation, for a total amount not to exceed \$15,000.00 for fiscal 2020. (MBE: 0%/WBE: 0%) (601-443-52922)

Apollo Collision Center LLC
Arlington Auto Body Inc.
RI Collision Sales and Service
West Warwick Auto City
New Century Auto Sales Inc.

East Bay Auto Body Inc.
North Smithfield Auto Body
Quonsett Auto
Ideal Auto Body Inc.

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

Dated November 1, 2019, requesting Approval to Reject All Bids received on October 15, 2019, for Creative Providence Cultural Planner, the department plans to rescope the work, take on some work in-house and re-advertise with a revised RFP at a later date.

22. **From Diana Perdomo, Chief of Policy, Workforce Solutions of Providence/Cranston:**

Dated November 1, 2019, requesting Approval to Reject All Bids received on October 15, 2019, for Directors and Officers Liability Insurance- Workforce Solutions of Providence/Cranston, the bid received was over budget.

B. OPENING OF BIDS

1. **Department of Human Resources:**

HEALTHCARE CONSULTANT.

2. **Department of Parks:**

RE-BID-RICHARDSON PARK BASKETBALL COURT IMPROVEMENTS.

3. **Department of Planning and Development:**
HOSTED WEB-BASED GRANTS MANAGEMENT SYSTEM.
4. **Department of Planning and Development:**
PREPARATION OF NATIONAL REGISTER OF HISTORIC PLACES
NOMINATION FOR 1014 BROAD STREET.
5. **Department of Public Property:**
PURCHASE OF FOUR (4) VEHICLES: ONE (1) 2019 FORD F-250
XLT CREW CAB, ONE (1) 2019 FORD TRANSIT CONNECT XL AND
TWO (2) 2019 FORD ESCAPE SUV'S.
6. **Department of Public Property:**
PURCHASE OF TWO (2) COMMERCIAL GAS HOT WATER
PRESSURE WASHER SKIDS.
7. **Department of Public Property:**
DEMOLITION OF CITY OF PROVIDENCE FACILITY LOCATED AT
60 ERNEST STREET.
8. **Department of Public Works:**
DEPASQUALE SQUARE FOUNTAIN REHABILITATION.
9. **Department of Recreation:**
BUS TRANSPORTATION SERVICES 2019-2020.
10. **Providence Police Department:**
PRE-OWNED VEHICLES.
11. **Water Supply Board:**
REPAIR WORK TO WATER MAINS AND APPURTENANCES, AND
ASSOCIATED PERMANENT RESTORATION OF STREETS AND
SIDEWALKS WITHIN PROVIDENCE WATER'S DISTRIBUTION
SYSTEM (EXPIRES DECEMBER 31, 2022).
12. **Water Supply Board:**
ANNUAL TESTING FOR ABOVE GROUND FUEL STORAGE
TANKS (ASTs) & UNDERGROUND FUEL STORAGE TANKS
(USTs).

13. **Water Supply Board:**

SMALL ELECTRICAL PARTS (FY20-FY22).

14. **School Department:**

WHAT'SUP GOLD NETWORK MONITORING RENEWAL/OFFICE OF TECHNOLOGY/LOCAL.

C. ADVERTISEMENTS

TO BE OPENED ON MONDAY, NOVEMBER 25, 2019:

DEPARTMENT OF PLANNING AND DEVELOPMENT

ON-CALL CASE MANAGEMENT SERVICES.

TO BE OPENED ON MONDAY, DECEMBER 9, 2019:

DEPARTMENT OF PARKS

SESSIONS STREET FIELD IMPROVEMENTS.

DEPARTMENT OF PUBLIC PROPERTY

CUSTOM EVIDENCE COLLECTION VEHICLE.

14 FOOT INFLATABLE BOAT.

DEPARTMENT OF PUBLIC WORKS

SNOW HAULING & REMOVAL ON CALL SERVICES BRIDGES & OVERPASSES 19-20.

WORKFORCE SOLUTIONS OF PROVIDENCE/CRANSTON

ONE STOP OPERATOR.

PER ORDER THE BOARD OF CONTRACT AND SUPPLY
Mayor Jorge O. Elorza, Chairman

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