



Board of Contract and Supply Regular Meeting

~ Agenda ~

Monday, November 23, 2020

2:00 PM

City Council Chamber (3rd Floor)

Join from a PC, Mac, iPad, iPhone or Android device:

Please click this URL to join <https://providenceri-gov.zoom.us/j/96152214849>

Or join by phone:

Dial: 1-646-876-9923 or 1-877-853-5257 (Toll Free)

Webinar ID: 961 5221 4849

International numbers available: <https://providenceri-gov.zoom.us/u/acfhUpsUN>

SOLICITORS STATEMENT ON REMOTE MEETINGS

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 Rachel Greene, Deputy Director, Healthy Communities Office:

Dated November 12, 2020, recommending MJ Datacorp, Ltd., sole bidder, for Overdose Prevention Evaluation Services, in a total amount not to exceed \$19,990.00. (Minority Participation is 0% MBE/100% WBE) (277-0009-21-53420; 2770009-22-53420; 2770009-23-53420)

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

Dated November 12, 2020, recommending Watertown Engineering Corp., sole bidder, for Cement Burial Liners, in a total amount not to exceed \$50,000.00. (Minority Participation is 0%) (801-801-53500)

3. Dated October 8, 2020, recommending Partnership for Providence Parks, sole bidder, for Providence Parks and Recreation Request for Proposal for Partnership Services, in a total amount not to exceed \$24,000.00. (Minority Participation is 0%) (101-916-53499; 688-688-53500; 658-658-53401)

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

Dated November 10, 2020, recommending Kaz USA, Inc., dba Helen of Troy (PUR), low bidder, for Water Pitchers and Filters (Blanket FY2021-FY2023), in a total amount not to exceed \$150,000.00 through June 30, 2023. (Minority Participation is 0%) (848-848-52885)

COMMUNICATIONS

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

Dated November 12, 2020, requesting Approval to Exercise the Option Year, with High Output, for Blanket Contract for a Technical Production Company-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 \$45,000.00 in Fiscal Year 2021. (Minority Participation is 0%) (246-00013-21)

6. **From Sara Silveria, Director of Finance, Finance Department:**

Dated November 16, 2020, requesting Approval of Ratification of Payment, for U.S. Conference of Mayors membership, this membership provides valuable resources and networking opportunities for the City, for a total amount not to exceed \$12,242.00 in FY 2021. (Minority Participation is 0%) (101-1319-52185)

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

Dated November 12, 2020, Requesting Approval of Clarification of Payee in the Award to Clean Air, LLC, the department has been informed by the vendor that Clear Air, LLC is the correct vendor name and therefore, the purchase order and payments should be made to them, for a total amount not to exceed \$57,200.00. (Minority Participation is 0%) (250-303-53500; 250-3038-21; 101-303-54150)

8. **From Gina Costa, Internal Auditor, Office of the Internal Auditor:**

Dated November 17, 2020, requesting Approval of a Contract Extension, with Almonte Group LLC, the vendor will continue to provide the Internal Auditor's Office with technical assistance in budget compliance, fiscal overview, borrowing strategies and assistance of an annual report to improve the City's financial position, for a total contract amount not to exceed \$30,000.00. (101-911-53500)

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

Dated November 5, 2020, Requesting Approval to Amend the Award, with Dicenzo, Inc., for Amos Early Park Field Improvement Project, by changing the account number from Fund 658-658-53401 to PPBA2020A, the funding identified for a portion of the project was Parks Department funds, which was to be retro-actively reimbursed by the CIP funds that are now available, for a total amount not to exceed \$50,525.00 in Fiscal Year 2021. (PPBA2020A)

10. Dated November 5, 2020, requesting Approval to Amend the Award, with E.W. Burman, Inc., for Roger Williams Park Zoo Veterinary Hospital Quarantine Building Project, by changing the funding, a portion of the project will now be funded by a Capital Improvement Allocation from the PPBA2020A account, for a total amount not to exceed \$350,000.00 in Fiscal Year 2021. (PPBA2020A)
11. Dated November 12, 2020, requesting Approval of Change Order #2, with Lucena Bros., for Morris Avenue Tot Lot Improvements, in the amount of \$1,485.00, needed for the abandonment of a second utility pit discovered at the park, for a revised total contract amount not to exceed \$86,820.00. (Minority Participation is 100% MBE/0% WBE) (658-658-53401)
12. **From Brenda Almonte, Director, Department of Public Property:**

Dated November 12, 2020, requesting Approval to Amend Award, for Plumbing Repair FY20-One Year Contract with One Option Year, by adding Butler & Sons Plumbing and Heating, Inc. as an additional vendor, Butler & Sons was part of the original award but could not respond before the department exercised the option earlier this year with Aero Mechanical, Inc., for a total contract amount not to exceed \$150,000.00. (Minority Participation is 0%) (VARIOUS)
13. Dated November 10, 2020, requesting Approval to Pay, Mt. Pleasant Hardware, for 100 Plexi Glass Shields, for a total amount not to exceed \$9,000.00 in Fiscal Year 2021. (Minority Participation is 0%) (101-1801-53500-3018)
14. Dated November 12, 2020, requesting Approval to Pay, Shipman's Fire Equipment Co., for thirty two thousand (32,000) N95 Respirator Masks for Public Safety, for a total amount not to exceed \$27,195.00. (Minority Participation is 0%) (101-1801-53500-3018)
15. Dated November 12, 2020, requesting Approval to Piggyback the State of Rhode Island MPA #337 Copier and Managed Print Services, with RICOH USA, to cover lease payments and printing costs for copies throughout FY 2021, for a total contract amount not to exceed \$154,035.00. (Minority Participation is 0%) (VARIOUS)
16. Dated November 12, 2020, requesting Approval to Piggyback the State of Rhode Island MPA #105 General Office Supplies, School Supplies, Standard Paper and Toner, with W.B. Mason, for Office Supplies, for a total contract amount not to exceed \$163,850.00 in Fiscal Year 2021. (Minority Participation is 0%) (VARIOUS)
17. Dated November 10, 2020, requesting Approval to Piggyback the Rhode Island Municipal Purchasing Agents Association (RIMPAA) Contract, with Santa Buckley Energy, for the purchase of heating oil for City buildings, for a total contract amount not to exceed \$140,000.00 in Fiscal Year 2021. (Minority Participation is 0%) (101-1801-54730)

18. Dated November 12, 2020, requesting Approval to Amend the Award, with Republic Services, for Dumpster and Trash Removal Services, by adding the Parks Department to the award to cover monthly expenses for services, in the amount of \$111,416.00, for a revised total contract amount not to exceed \$133,716.00 in FY21. (Minority Participation is 0%) (101-702-53401; 254-254-52030)

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

Dated November 10, 2020, requesting Approval to Pay, Verizon Connect, for monthly fees for Vehicle Global Positioning Hardware and Service which is used to monitor all PW fleet, for a total amount not to exceed \$144,000.00 over a thirty six (36) month term. (Minority Participation 0%) (601-410-52911)

20. Dated November 10, 2020, requesting Approval of an Extension of a Contract, with AEP Onsite Partners LLC, for Renewable Energy Projects, for an additional ten (10) year term, for a total contract amount not to exceed \$6,306,348.78. (Minority Participation is 0%) (601-410-52430) (REQUIRES CITY COUNCIL APPROVAL)

B. OPENING OF BIDS

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

ANIMAL CARE SUPPLIES.

2. **Healthy Communities Office:**

DOWNTOWN BASIC HEALTH NEEDS.

3. **Department of Parks:**

AMOS EARLEY PARK ADULT FITNESS.

4. **Providence Police Department:**

TRANSMISSIONS-PARTS, REBUILDING, INSTALLATION, AND REMOVAL (ONE YEAR CONTRACT).

5. **Department of Public Works:**

TRASH CANS FOR CURBSIDE PLACEMENT NEAR COMMERCIAL ESTABLISHMENTS.

6. **Department of Public Works:**

INTERESTED SUPPLIERS OF SNOW/ICE CONTROL SERVICES 20-21.

C. ADVERTISEMENTS

TO BE OPENED ON MONDAY, DECEMBER 21, 2020:

DEPARTMENT OF PARKS

ARTHUR & RUBY LAWRENCE PARK FENCE/PLAYGROUND
IMPROVEMENTS.

WATER SUPPLY BOARD

UPGRADE ITRON READING SYSTEM FROM MV-RS TO FCS.

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

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