



Board of Contract and Supply

Regular Meeting

~ Meeting Minutes ~

Monday, June 1, 2026

2:00 PM

Committee "B" (City Hall 3rd Floor)

This meeting was streamed live on our YouTube Channel:

<https://www.youtube.com/watch?v=DfXSvj39pbE&t=1390s>

PRESENT: Kyle Delgado, Deputy for Council President Rachel M. Miller; Councilwoman Jo-Ann Ryan, Chairwoman, Committee on Finance; Sara Silveria, Director, Department of Finance; Elaine Richards, Deputy Commissioner, Department of Public Safety; Joseph DiPina for Ateesh Chanda, Chairman, Water Supply Board; Patricia Coyne-Fague, Director, Department of Public Works; John Arzoomanian, Director, Department of Public Property and Dante Bellini, City Controller – 8.

ABSENT: Mayor Brett P. Smiley, Chairman; Councilman John Goncalves, Chairman, Committee on City Property; Shomari Husband, City Treasurer and Ty'Relle Stephens, School Board President – 4.

Also present are Michael Calise, Deputy City Solicitor, Law Department; Tina L. Mastroianni, City Clerk; Robert Baptista, Project Manager, City Council Office; Kristin Andel, Deputy Superintendent, Department of Parks; Anthony Alves, Deputy Director, Department of Public Property; Benjamin Lobaugh, Capital Improvement Projects Manager, Department of Public Property; Alejandro Tirado, Director, Purchasing Department; Chevell Burgess, Deputy Director, Purchasing Department; Jeff Levasseur, Purchasing Agent, Purchasing Department; Rosanely Vasquez, Purchasing Agent, Purchasing Department; Natalie Morales, Secretary to the Director, City Clerk; Tyla Crowder, Assistant Clerk and Adrianna Costa, Clerk Liaison.

Motion to Elect Sara Silveria as Chairperson

RESULT: PASSED [UNANIMOUS]
MOVER: Mr. DiPina for Mr. Chanda
SECONDER: Ms. Richards
AYES: Mr. Delgado for Council President Miller, Councilwoman Ryan, Ms. Silveria, Ms. Richards, Mr. DiPina for Mr. Chanda, Ms. Coyne-Fague, Mr. Arzoomanian and Mr. Bellini – 8.
ABSENT: Mayor Smiley, Councilman Goncalves, Mr. Husband and Mr. Stephens – 4.

Motion to go to Section B - Opening of Bids

RESULT: PASSED [UNANIMOUS]
MOVER: Ms. Richards
SECONDER: Mr. Delgado for Council President Miller
AYES: Mr. Delgado for Council President Miller, Councilwoman Ryan, Ms. Silveria, Ms. Richards, Mr. DiPina for Mr. Chanda, Ms. Coyne-Fague, Mr. Arzoomanian and Mr. Bellini – 8.
ABSENT: Mayor Smiley, Councilman Goncalves, Mr. Husband and Mr. Stephens – 4.

B. OPENING OF BIDS

1. Providence Fire Department:

**REBID MEDICATIONS AND SUPPLIES-THREE YEAR CONTRACT
WITH TWO ONE-YEAR RENEWAL OPTIONS.**

Bound Tree Medical, LLC
5000 Bradenton Ave.
Dublin, OH 43017 \$4,242.85

Express Pharmacy & DME, LLC
2750 S. Hamilton Rd., Suite 19
Columbus, OH 43232 Unit Price Bid

Life-Assist, Inc.
11277 Sunrise Park Dr.
Rancho Cordova, CA 95742 Unit Price Bid

2. Providence Police Department:

RE-BID PROVIDENCE ANIMAL CONTROL VACCINES,
MEDICATIONS AND SUPPLIES ONE-YEAR CONTRACT WITH
FOUR ONE-YEAR RENEWAL OPTIONS.

Providence, L.L.C.

14-2-401 Hama-Cho, Ashiya-City

Hyogo, Japan

Unit Price Bid

3. Department of Public Property:

ELEVATOR MAINTENANCE, REPAIR & ASSET
MANAGEMENT SERVICES-FIVE-YEAR CONTRACT WITH
TWO ONE-YEAR RENEWAL OPTIONS.

Otis Elevator Company

9 Rocky Hill Rd.

Smithfield, RI 02917

\$285,355.43

Atlantic Elevator South Co., Inc.

1900 Fall River Ave.

Seekonk, MA 02771

\$471,450.00

KONE, Inc.

1 New Boston Dr.

Canton, MA 02021

Unit Price Bid

4. Department of Public Property:

FIRE ALARM, SUPPRESSION SYSTEM, SPRINKLER, FIRE EXTINGUISHER INSPECTION, TESTING, MAINTENANCE & EMERGENCY REPAIR SERVICES-ONE-YEAR CONTRACT WITH TWO ONE-YEAR OPTIONS.

Admiral Fire Corp.

59 Blackstone Ave.

Pawtucket, RI 02860

\$84,467.00 Per Year

Encore Fire Protection

70 Bacon St.

Pawtucket, RI 02860

\$74,762.00

5. **Department of Public Property:**

EVENT EQUIPMENT: RENTALS AND SERVICES THREE YEAR
CONTRACT WITH TWO-ONE YEAR OPTIONS TO RENEW.

Extended to June 15, 2026.

6. **Department of Recreation:**

RE-BID SPORTS EQUIPMENT AND APPAREL FY27.

School Health Corporation

5600 Apollo Dr.

Rolling Meadows, IL 60008 \$816.41

LAUX SPORTS, LLC dba LAUX SPORTING GOODS

25 Pineview Dr., Suite A

Amherst, NY 14228 Unit Price Bid

MFAC, LLC

1600 Division Rd.

West Warwick, RI 02893 Unit Price Bid

BSN Sports, LLC

PO Box 7726

Dallas, TX 75209 Unit Price Bid

American Trophy and Supply, Inc.

110 Russell Ave.

East Providence, RI 02914 Unit Price Bid

7. Water Supply Board:

ARBITRAGE REBATE COMPLIANCE SERVICES (EXPIRES 6/30/31).

Hawkins Delafield & Wood LLP

140 Broadway, 42nd Floor

New York, NY 10005

Year 1: \$25,200.00

Year 2: \$27,700.00

Year 3: \$30,200.00

Year 4: \$32,700.00

Year 5: \$35,200.00

8. Water Supply Board:

FUEL TANK TESTING SERVICES (EXP. 6/30/29).

Nexttest

2220 Plainfield Pike, Suite 202

Cranston, RI 02921

Unit Price Bid

9. Water Supply Board:

MAINTENANCE AND REPAIR FOR TWO-WAY MOTOROLA
RADIO COMMUNICATION SYSTEM (EXPIRES 6/30/29).

Cyber Communications, Inc.

90 Colorado Ave.

Warwick, RI 02888

\$5,935.68 Per Year

10. Water Supply Board:

FURNISH AND DELIVER HYDROFLUOROSILICIC ACID (EXP. 6/30/27) WITH TWO 1-YEAR OPTIONS.

No Bids - Re-Advertise

RESULT:	REFER BIDS TO CITY CLERK with Item #5 being Extended to June 15, 2026 and Item #10 being Re-Advertised. [UNANIMOUS]
MOVER:	Ms. Richards
SECONDER:	Mr. Arzoomanian
AYES:	Mr. Delgado for Council President Miller, Councilwoman Ryan, Ms. Silveria, Ms. Richards, Mr. DiPina for Mr. Chanda, Ms. Coyne-Fague, Mr. Arzoomanian and Mr. Bellini – 8.
ABSENT:	Mayor Smiley, Councilman Goncalves, Mr. Husband and Mr. Stephens – 4.

Motion to go to Section C - Advertisements

RESULT:	PASSED [UNANIMOUS]
MOVER:	Ms. Richards
SECONDER:	Mr. Bellini
AYES:	Mr. Delgado for Council President Miller, Councilwoman Ryan, Ms. Silveria, Ms. Richards, Mr. DiPina for Mr. Chanda, Ms. Coyne-Fague, Mr. Arzoomanian and Mr. Bellini – 8.
ABSENT:	Mayor Smiley, Councilman Goncalves, Mr. Husband and Mr. Stephens – 4.

C. ADVERTISEMENTS

TO BE OPENED ON MONDAY, JUNE 29, 2026:

PROVIDENCE FIRE DEPARTMENT

DIESEL ENGINES; PARTS & SERVICING-TWO YEAR CONTRACT.

DEPARTMENT OF PUBLIC PROPERTY

MINOR CONSTRUCTION RENOVATIONS & ON-CALL TRADE SERVICES-THREE-YEAR CONTRACT WITH TWO ONE-YEAR RENEWAL OPTIONS-OPEN ENROLLMENT.

NO. 2 HEATING OIL, DIESEL, AND GASOLINE-TWO-YEAR CONTRACT WITH TWO ONE-YEAR RENEWAL OPTIONS.

TRANSLATION AND INTERPRETATION SERVICES-THREE-YEAR CONTRACT WITH TWO ONE-YEAR OPTIONS.

DEPARTMENT OF PUBLIC WORKS

CRACK SEALING (CITYWIDE) 2026-2027.

RESULT:	APPROVED FOR ADVERTISING with Item #10 from Opening of Bids to be Re-Advertised [UNANIMOUS]
MOVER:	Mr. DiPina for Mr. Chanda
SECONDER:	Ms. Richards
AYES:	Mr. Delgado for Council President Miller, Councilwoman Ryan, Ms. Silveria, Ms. Richards, Mr. DiPina for Mr. Chanda, Ms. Coyne-Fague, Mr. Arzoomanian and Mr. Bellini – 8.
ABSENT:	Mayor Smiley, Councilman Goncalves, Mr. Husband and Mr. Stephens – 4.

Motion to go to Section A for Review

RESULT:	PASSED [UNANIMOUS]
MOVER:	Mr. Delgado for Council President Miller
SECONDER:	Ms. Richards
AYES:	Mr. Delgado for Council President Miller, Councilwoman Ryan, Ms. Silveria, Ms. Richards, Mr. DiPina for Mr. Chanda, Ms. Coyne-Fague, Mr. Arzoomanian and Mr. Bellini – 8.
ABSENT:	Mayor Smiley, Councilman Goncalves, Mr. Husband and Mr. Stephens – 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 Christyl Melendez, Manager of Fiscal Operations, Department of Parks:

Dated May 21, 2026, recommending Site Tech Corporation, low bidder, for Site Improvements at Billy Taylor Park, in a total amount not to exceed \$886,957.00. (Minority Participation is 0%) (VARIOUS)

2. Dated May 19, 2026, recommending Green View Tree Service, LLC, sole bidder, for Young Tree Maintenance, 2026, in the amount of \$24,350.00 (plus a 17% contingency rate), in a total amount not to exceed \$28,400.00. (Minority Participation is 100% MBE; 0% WBE) (676-676-53401; 101-703-53401)

3. From Colonel Oscar Perez, Chief of Police, Providence Police Department:

Dated May 20, 2026, recommending Eagle Point Gun/T.J. Morris & Sons, second low bidder (the low bidder bid on items that did not conform to the brand of the specifications), for Purchase of Ammunition & Supplies FY27, in a total amount not to exceed \$110,105.40 (Pending Budget Approval). (Minority Participation is 0%) (101-302-54125)

Discussion was held relative to the foregoing matter.

4. Dated May 20, 2026, recommending InfraWare (formerly Catuogno Court Reporting), low bidder, for Transcription Services Three Year Contract with Two One-Year Renewal Options, in the amount of \$20,000.00 in FY27, FY28 and FY29, in a total amount not to exceed \$60,000.00 (Pending Budget Approvals). (Minority Participation is 0%) (101-302-53307)

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

Dated May 18, 2026, recommending Automatic Temperature Controls, sole bidder, for HVAC Maintenance & Repair Service Contract (Expires 6-30-29) with 1 Option Year, in the amount of \$50,000.00 per year, in a total amount not to exceed \$150,000.00. (Minority Participation is TBD) (601-440-52911)

6. Dated May 18, 2026, recommending Advocacy Solutions, LLC, low bidder, for Public Relation Agency (Expires 6-30-29) with 1 Option Year, in the amount of \$60,000.00 per year for the three-year primary term plus a \$60,000.00 allowance for a one-year extension option, in a total amount not to exceed \$240,000.00. (Minority Participation is 0% MBE; 10% WBE) (601-020-53227)

7. Dated May 18, 2026, recommending the following bidders, for Various Water Pipe Appurtenances, in a total amount not to exceed \$900,000.00. (Minority Participation is 0%) (601-220-57012)

Core & Main LP
EJ Prescott, Inc.
Ferguson Waterworks
Lindon Group, Inc.
Stiles Company, Inc.
The F.W. Webb Company

COMMUNICATIONS

8. **From Derek Silva, Fire Chief, Providence Fire Department:**

Dated May 14, 2026, requesting Approval of an Encumbrance, with Greenwood Emergency Vehicles, for Service, Parts and Warranty Repairs for E-One Fire Apparatus, the Department has numerous E-One fire apparatus that are subject to all maintenance, parts, warranty work and service which is exclusive to this vendor, for a total amount not to exceed \$70,000.00 in Fiscal Year 2027 (Pending Budget Approval). (Minority Participation is 0%) (101-303-54700)

9. Dated May 13, 2026, requesting Approval to Piggyback Sourcewell #030425 Public Safety Software Contract, with ImageTrend, LLC, for Annual Software Support to the Department's Electronic Patient Care and Reporting System, this vendor is the sole owner and supplier of the software and licenses and have exclusive rights for storing data elements as required by the R.I. Department of Health for the National EMS Information System, for a total contract amount not to exceed \$170,861.77 in Fiscal Year 2027. (Minority Participation is 0%) (101-303-52911)

10. **From Jim Silveria, Chief Information Officer, Information Technology:**

Dated May 22, 2026, requesting Approval to Piggyback State of Rhode Island MPA #183 Software, Geographic Information System, with Environmental Systems Research Institute, Inc. dba ESRI, for the purchase of GIS software services and support to upgrade the Department's ESRI version to the latest platform, for a total contract amount not to exceed \$12,330.00 in Fiscal Year 2026. (Minority Participation is 0%) (101-204-53401)

11. **From Sheila Dormody, Chief of Policy & Resiliency, Office of the Mayor:**

Dated May 21, 2026, requesting Approval to Pay Garden Time, for Operating and Monitoring a Portable Toilet at Riverside Park During the Summer Season, this vendor has managed a grant to similarly operate portable toilets in three (3) other Providence Parks for the past two (2) years, staff would be responsible for locking and unlocking the portable toilet and overseeing the area to ensure users' security and safety, the scope of services covers fourteen (14) weeks during the summer season at a weekly rate of \$800.00 for twenty (20) hours per week, for a total amount not to exceed \$11,200.00 in Fiscal Year 2026. (Minority Participation is 0%) (101-101-55980)

Discussion was held relative to the foregoing matter.

12. **From Courtney Hawkins, Chief Operating Officer, Office of the Mayor:**

Dated May 22, 2026, requesting Approval to Pay Rhode Island Hispanic Chamber of Commerce, for Tax Relief Grant, the grant covers two-thirds of the organization's municipal property tax bill, not including associated fees and interest which are waived, the Mayor's Office and the City Council have each agreed to cover one-third of the non-profit's outstanding tax balance and the remaining one-third will be paid by each participating nonprofit from its operating budget, for a total amount not to exceed \$14,970.62 in Fiscal Year 2026. (Minority Participation is 0%) (101-000-55980; 101-000-55982)

13. **From Christyl Melendez, Manager of Fiscal Operations, Department of Parks:**

Dated May 19, 2026, requesting Approval to Pay Green Planet Enterprises LLC, for Resurfacing the Pedestrian Landing Area at the Providence Amtrak Station, this vendor will install a green-colored, double-dyed recycled rubber crumb pour-in-place surfacing system at the station landing area, the proposed treatment will improve the appearance, durability, and usability of the space while creating a safer and more resilient pedestrian surface for residents and visitors utilizing this highly visible transportation corridor, for a total amount not to exceed \$19,800.00 in Fiscal Year 2026. (Minority Participation is 0%) (658-658-53500)

14. Dated May 19, 2026, requesting Approval to Pay Green View Tree Service, LLC, for Completed Street Tree Block Pruning, 2025 Services, the full awarded amount was never utilized due to delays associated with invoicing, contract administration issues, and disputes related to the scope and quality of work performed, this request is necessary to authorize payment for work that has already been completed and reviewed by the Department, for a total amount not to exceed \$32,588.00 in Fiscal Year 2026. (Minority Participation is 0%) (676-676-53500)

15. **From Joseph I. Mulligan, III, Director, Department of Planning and Development:**

Dated May 18, 2026, requesting Approval to Pay Federal Hill Commerce Association, for Funding to Stimulate Streetscape Improvements in Connection with the Main Street Rhode Island Streetscape Improvement Grant, this funding will support streetscape enhancements designed to strengthen the environment for local businesses and encourage further investment, this item was not competitively bid as it is a grant from the Rhode Island Commerce Corporation, the City is providing a pass-through grant to the vendor, for a total amount not to exceed \$250,000.00 in Fiscal Year 2026. (Minority Participation is 0%) (241-1127-52886)

16. **From Colonel Oscar Perez, Chief of Police, Providence Police Department:**

Dated May 13, 2026, requesting Approval to Amend the Award, with Rhode Island SPCA (Animal Health Center), for Euthanasia Services Three Year Contract with Two One Year Options to Renew, in the amount of \$7,500.00 (\$2,500.00 per year), necessary to allocate additional funds for continued services due to fluctuation of the annual count of euthanized animals each year, for a revised total contract amount not to exceed \$37,500.00 through Fiscal Year 2028 (Pending Budget Approvals). (Minority Participation is 0%) (101-302-54105)

17. Dated May 14, 2026, requesting Approval to Piggyback OMNIA Partners #R210605 Interpretation and Translation Services and Related Solutions Contract, with Language Line Services, Inc., for Interpretation and Translation Services, the Department has exhausted funding and requires additional funding for payment processing for the remaining three (3) months of Fiscal Year 2026, in the amount of \$5,000.00 for Fiscal Year 2026 and \$12,000.00 for Fiscal Year 2027, for a total contract amount not to exceed \$17,000.00 through the contract expiration date of December 31, 2026 (Pending Budget Approval). (Minority Participation is 0%) (101-302-52415)

18. **From John Arzoomanian, Director of Public Property, Department of Public Property:**

- Dated May 12, 2026, requesting Approval to Amend the Award, with Encore Fire Protection, for Approval to Exercise Option Year #1 for Alarm/Extinguisher, Sprinkler Systems and Emergency Repairs Blanket Contract FY25 One-Year Contract with Three-One-Year Options to Renew, in the amount of \$50,000.00, necessary to allocate additional funds for scheduled maintenance and repairs, thereby ensuring that Departments successfully conclude operational requirements for Fiscal Year 2026, for a revised total contract amount not to exceed \$295,560.00 (Including a Modified 20% Contingency) in Fiscal Year 2026. (Minority Participation is 0%) (101-702-52911; 101-1801-52940)
19. Dated May 20, 2026, requesting Approval of Change Order #3, with KM Security Solutions, LLC dba Security Solutions, for Approval to Piggyback the State of Rhode Island MPA #419 Security Systems Services and Repair, for ARPA Recreation Center Electronic Access Control to Install Electronic Card Readers and Video Intercom Systems at the Main Entrances of Nine (9) Recreation Centers, in the amount of \$15,504.94, for the purchase of licensing and credentials for Microsoft Entra ID Pack (1,000 users) and Mobile Credentials (250) each for a period of ten (10) years, and for the purchase of fifty (50) Alta Solid DESFire EV3-B Access Cards, for a revised total contract amount not to exceed \$124,619.58. (Minority Participation is 0%) ([CIP] 390-1801-52886)
20. Dated May 12, 2026, requesting Approval of an Encumbrance, with Brinks, Inc., for Cash Management and Armored Transportation Carrier Services, necessary for vital cash vault and transportation services throughout the City for Departments that manage substantial amounts of currency each month from payment transactions associated with services, tax payments, and more, for a total amount not to exceed \$68,400.00 (Including a 20% Contingency) in Fiscal Year 2026. (Minority Participation is 0%) (VARIOUS)
21. Dated May 18, 2026, requesting Approval of an Encumbrance, with 56 Associates & Joseph Paolino, Jr., for Additional Funds to Cover the Costs of Maintenance, Repairs, Janitorial Supply Orders and Paying Labor Fees for the 444 Westminster Building for the Remainder of Fiscal Year 2026, for a total amount not to exceed \$65,000.00 in Fiscal Year 2026. (Minority Participation is 0%) (101-1801-52120)
22. Dated May 20, 2026, requesting Approval to Piggyback State of Rhode Island MPA #52 Construction Renovations Minor, with Dubon Masonry Construction, LLC, for Emergency Pool Concrete Repairs at the Rogers and Igliazzi Recreation Centers, the Department identified severe structural hazards within the pools' concrete shells during pre-season safety inspections and emergency repairs are urgently required to ensure a safe environment for swimmers and to avoid delays for the upcoming summer opening, for a total contract amount not to exceed \$58,200.00 in Fiscal Year 2026. (Minority Participation is 100% MBE; 0% WBE) ([CIP] 390-1801-52886)

23. Dated May 13, 2026, requesting Approval to Piggyback State of Rhode Island MPA #165 Water, Bottled and Coolers, with Primo Brands dba Blue Triton Brands, Inc., for the Purchase and Delivery of (Spring, Distilled, Purified) Bottled Water, Rental of Water Cooler Dispenser Units (Free Standing) and Bottled Water Filtration Units, for a total contract amount not to exceed \$57,840.00 (Including a 20% Contingency) in Fiscal Year 2027 (Pending Budget Approval). (Minority Participation is 0%) (VARIOUS)
24. Dated May 19, 2026, requesting Approval to Piggyback State of Rhode Island MPA #416 Audiovisual Equipment Service, with Whalley Computer Associates, Inc., for the Purchase of Various Audiovisual Equipment for Installation at Frank D. Spaziano Middle School, these instruments promote collaborative learning opportunities, enabling students to engage directly with digital content, thereby enhancing their comprehension of the academic material, for a total contract amount not to exceed \$143,632.24 in Fiscal Year 2026-2027. (Minority Participation is 0%) (351-351-53401)
25. Dated May 21, 2026, requesting Approval to Piggyback State of Rhode Island MPA #534 Service, Repair and Maintenance for Elevators, Escalators and Other Vertical Transportation Equipment-Repair/Parts, with Otis Elevator Company, for Elevator Improvements at Young Woods, Sackett Street and Veazie Street Schools, necessary to address and rectify ADA compliance issues present at the current elevator located at various Providence Public School locations, for a total contract amount not to exceed \$52,636.65 in Fiscal Year 2026-2027. (Minority Participation is 0%) (352-352-52885)
26. Dated May 19, 2026, requesting Approval to Piggyback Sourcewell #121923 Technology Products and Services with Related Solutions Contract, with CDW Government, LLC, for Various Switchgear Equipment for Installation at Frank D. Spaziano Middle School, the focus of this technology project is to furnish switchgear products critical in school construction for managing power distribution and ensuring life safety in our Public-School facilities, for a total contract amount not to exceed \$199,002.50 in Fiscal Year 2026-2027. (Minority Participation is 0%) (351-351-53401)
27. Dated May 22, 2026, requesting Approval of Ratification of a Contract, with Partners Technology, for the Phone System Installation and Expansion at the New Design-Build Frank D. Spaziano Middle School Located at 254 Eastwood Avenue, the Providence Public School District (PPSD) currently has an active contract with this vendor in which the PPSD Director of Technology, in collaboration with the City and Downes Construction, has created a full scope of work consisting of the installation of the phone, paging and clock systems, the vendor will be honoring the same terms conditions and pricing of the original PPSD contract while the City will be responsible for funding the payment through RIHBEC RIIB Bonds, for a total contract amount not to exceed \$175,000.00 in Fiscal Year 2026-2027. (Minority Participation is 0%) (351-351-53401)

28. Dated May 22, 2026, requesting Approval of Change Order #2, with Tecton Architects, for Architect for the Frank D. Spaziano Middle School, in the amount of \$173,613.69, needed for additional A/E services related to redesign of various trades including the closure of Laban Street between the two (2) buildings to create added green space, for a revised total contract amount not to exceed \$2,244,606.69. (Minority Participation is 4.0% MBE; 17.5% WBE) (RIHEBC 2024G (CIP #9.02) 351-351-53401)

Discussion was held relative to the foregoing matters.

29. **From Anthony Alves, Deputy Director of Public Property, Department of Public Property:**

Dated May 18, 2026, requesting Approval to Piggyback State of Rhode Island MPA #136 Heating Ventilation and Air Conditioning Services and Repair, with Nexgen Mechanical, Inc., for the Replacement of Two (2) HVAC Units at 11 West Dr. Main Recreational Office, for a total contract amount not to exceed \$65,990.00 in Fiscal Year 2026. (Minority Participation is 0%) (390-1801-52886)

30. **From Patricia Coyne-Fague, Director, Department of Public Works:**

Dated May 19, 2026, requesting Approval to Amend the Award, with the following vendors, for Engineering Design, Consulting and Construction Management for Public Works Projects, necessary to add account code 265-265-53401 (SNEP SOAR Grant) managed by the Department of Sustainability to the list of approved accounts that can be used under the Blanket Contract, for a total amount not to exceed \$8,000,000.00. (Minority Participation is TBD) (VARIOUS)

GM2 Associates, Inc.	Kittelson & Associates, Inc.
Arcadis U.S., Inc.	GZA GeoEnvironmental, Inc.
M&J Engineering	Pare Corporation
WSP USA, Inc.	Collins Engineers, Inc.
RA Cataldo & Associates, Inc.	Fuss & O'Neill, Inc.
Vanasse Hangen Brustlin, Inc.	Horsley Witten Group, Inc.
Tighe & Bond, Inc.	Steere Engineering, Inc.
CDM Smith, Inc.	BL Companies New England, Inc.
BETA Group, Inc.	Bowman Consulting Group Ltd.
Kleinfelder Northeast, Inc.	Prime Consulting, Inc.
Engineered Consultants, Inc	Green International Affiliates, Inc.
Verdantas, LLC	Arup US, Inc.
Bryant Associates, Inc.	John Turner Consulting (Asher Anderson)
Apex Companies, LLC dba Environmental Partners Group, LLC	

Discussion was held relative to the foregoing matter.

31. Dated May 21, 2026, requesting Approval to Piggyback State of Rhode Island MPA #406 Equipment Rental Services, with Herc Rentals, Inc., for Equipment Rental Services for Seventeen (17) Snowplow Trucks with Spreaders for the 26-27 Winter Season, needed to assist with the snowplow operations for the winter seasons and lock the rates in for the 26-27 winter seasons, for a total contract amount not to exceed \$539,077.75 through September 30, 2027 (Pending Budget Approval). (Minority Participation is 0%) (101-510-53011)

32. **From Nicholas Cicchitelli, Director of Real Estate, Providence Redevelopment Agency:**

Dated May 21, 2026, requesting Approval of Notification, for the Proposed Acquisition of the Property Located at 252 Jastram Street, also known as Assessor's Plat 85, Lot 205, pursuant to Chapter 21 of the Code of Ordinances of the City of Providence and Section 416 of the Providence Home Rule Charter.

Discussion was held relative to the foregoing matter.

33. **From Priscilla De La Cruz, Director, Office of Sustainability:**

Dated May 21, 2026, requesting Approval to Exercise Option Year #1, with PowerOptions, for Energy Management Services-Three-Year Contract with Two One-Year Options, the requested amount represents an increase of \$6,759.00 compared to Fiscal Year 2026 due to the Department requesting that the vendor manage additional utility accounts via their energy management software and provide additional energy consulting services, for a total contract amount not to exceed \$95,079.00 in Fiscal Year 2027 (Pending Budget Approval). (Minority Participation is 0%) (101-204-53440)

34. **From David Radcliffe, Director, Communications/Public Safety:**

Dated May 15, 2026, requesting Approval to Piggyback State of Rhode Island MPA #308 OE Network, Telecommunications, Cloud & Security Products and Services, with the following vendors, for Monthly Telecommunication Services, necessary for the various facsimile lines, conferencing lines, air cards, GPS services for both Police and Fire vehicles, and other data lines utilized by other Public Safety Departments, for a total contract amount not to exceed \$223,000.00 in Fiscal Year 2027 (Pending Budget Approval). (Minority Participation is 0%) (101-304-52415)

Verizon Communications, Inc. dba Verizon Connect Fleet USA, LLC
Cox Rhode Island Telecom, LLC dba Cox Business

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

Dated May 18, 2026, requesting Approval of an Encumbrance, with AccuMet Corp., for Itron Water Meters, Parts and Radio Equipment, the Department requires these specific Itron meters and parts to maintain technical compatibility with the existing automated reading infrastructure, this vendor is the only certified Itron Water Channel Partner authorized to sell Itron meters and equipment within the State of Rhode Island, for a total amount not to exceed \$400,000.00 through December 31, 2027 (Pending Budget Approval). (Minority Participation is 0%) (849-849-57020)

36. Dated May 18, 2026, requesting Approval to Exercise Option Year #1, with TRC, for Unmanned Aerial System Services (Expires 6/30/2026) with a 1-Year Option, the vendor has agreed to maintain all existing terms and conditions of the original award, with no additional funding required beyond the original authorization, for a total contract amount not to exceed \$90,000.00 (Pending Budget Approval). (Minority Participation is 0%) (601-410-52911)

RESULT:	APPROVED A1-A36 [8 TO 0]
MOVER:	Mr. DiPina for Mr. Chanda
SECONDER:	Mr. Delgado for Council President Miller
AYES:	Mr. Delgado for Council President Miller, Councilwoman Ryan, Ms. Silveria, Ms. Richards, Mr. DiPina for Mr. Chanda, Ms. Coyne-Fague, Mr. Arzoomanian and Mr. Bellini – 8.
ABSENT:	Mayor Smiley, Councilman Goncalves, Mr. Husband and Mr. Stephens – 4.

Motion to go to Section D - Approval of Minutes

RESULT:	PASSED [UNANIMOUS]
MOVER:	Ms. Richards
SECONDER:	Mr. Bellini
AYES:	Mr. Delgado for Council President Miller, Councilwoman Ryan, Ms. Silveria, Ms. Richards, Mr. DiPina for Mr. Chanda, Ms. Coyne-Fague, Mr. Arzoomanian and Mr. Bellini – 8.
ABSENT:	Mayor Smiley, Councilman Goncalves, Mr. Husband and Mr. Stephens – 4.

D. Minutes Approval

Approval of Minutes: May 18, 2026

RESULT:	APPROVED (WITH VOTE) [UNANIMOUS]
MOVER:	Mr. Delgado for Council President Miller
SECONDER:	Mr. Bellini
AYES:	Mr. Delgado for Council President Miller, Councilwoman Ryan, Ms. Silveria, Ms. Richards, Mr. DiPina for Mr. Chanda, Ms. Coyne-Fague, Mr. Arzoomanian and Mr. Bellini – 8.
ABSENT:	Mayor Smiley, Councilman Goncalves, Mr. Husband and Mr. Stephens – 4.

Motion to adjourn the meeting at 2:35 o'clock P.M.

RESULT:	PASSED [UNANIMOUS]
MOVER:	Mr. DiPina for Mr. Chanda
SECONDER:	Ms. Coyne-Fague
AYES:	Mr. Delgado for Council President Miller, Councilwoman Ryan, Ms. Silveria, Ms. Richards, Mr. DiPina for Mr. Chanda, Ms. Coyne-Fague, Mr. Arzoomanian and Mr. Bellini – 8.
ABSENT:	Mayor Smiley, Councilman Goncalves, Mr. Husband and Mr. Stephens – 4.


Clerk Liaison



Assistant Clerk

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