

RESOLUTION OF THE CITY COUNCIL

No. 168

Approved April 13, 2021

RESOLVED, That the Members of the Providence City Council
hereby Authorize Approval of the following Contract Award by the Board of
Contract and Supply in accordance with Section 21-26(a) of the Code of
Ordinances.

Neptune Technology Group, Inc.
(Water Supply Board)

total amount not to exceed \$1,950,000.00

IN CITY COUNCIL

APR 8 2021

READ AND PASSED

Sabrina Mato
PRES.

Tina L. Mastroianni
ACTING CLERK

I HEREBY APPROVE.

[Signature]
Mayor

Date: *4/13/21*

Office of the Internal Auditor
City of Providence



March 9, 2021

Mr. Shawn Selleck
City Clerk's Office
City of Providence
25 Dorrance Street
Providence, RI 02903

Dear Shawn:

I am writing to request that the following requested contract awards be submitted to the City Council and the Finance Committee for approval:

- **Human Resources:**
 - Contract extension with **Mercer** for Healthcare Consultant for a total amount not to exceed **\$56,250.00** in accordance with the Code of Ordinance, Section 21-26;
- **Public Works:**
 - Approval to pay **URW** for Sign Plotting Equipment in the amount of **\$13,540.00** in accordance with Code of Ordinances, Section 21-26;
- **Water Supply Board:**
 - Award to **W. Walsh Company, Inc** for the replacement and rehabilitation of water matins and appurtenances within upper Auburn, Cranston in the amount of **\$2,400,000.00** in accordance with the Code of Ordinances, Section 21-26 (a);
 - Award to **Neptune Technology Group Inc** for various xize no lead water meters up to 2" for an amount not to exceed **\$1,950,000.00** in accordance with the Code of Ordinances, Section 21-26 (a);
- **Law Department:**
 - Approval to pay **Westlaw (Thomson Reuters)** for a three-year contract for online legal research for a total amount not to exceed **\$139,821.57** in accordance with the Code of Ordinance, Section 21-26 (a);

▪ **Healthy Communities Office:**

- Award to **The Providence Center** for behavioral diversion planning services in the amount of **\$89,570.00** in accordance with the Code of Ordinance, Section 21-26;

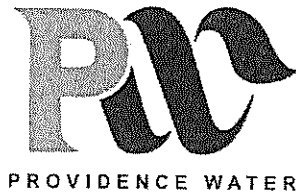
Sincerely,



Gina M. Costa

Internal Auditor

Cc: Emmanuel Eccheviera, Director of Human Resources
Leo Perrotta, Director of Public Works
Jeff Dana, City Solicitor
Ricky Carulo, General manager, WSB
Brenda Almonte, Director of Public Property
Rachel Newman-Greene, Interim Director, HCO
Alejandro Tirado, Associate Director of Purchasing
James J. Lombardi, III, Treasurer/Senior Advisor to City Council



March 2, 2021

The Honorable Mayor Jorge O. Elorza
Chairman, Board of Contract and Supply
City Hall
25 Dorrance Street
Providence, RI 02903

RE: VARIOUS SIZE NO LEAD WATER METERS UP TO 2" (EXPIRES JUNE 30, 2024) WITH A 2-YEAR OPTION

MinuteTraq ID#: 30698

Minority Participation: 0 % MBE, 0%

WBE

Account Code: 849-849-57020

Dear Mayor Elorza,

DATE OF BID OPENING: February 4, 2021

RECOMMENDED BIDDER: Neptune Technology Group Inc. – 1600 Alabama Highway 229, Tallassee, AL 36078

TOTAL AMOUNT RECOMMENDED: Total amount not to exceed \$1,950,000.00.

In response to our request for proposal regarding the above entitled, our department received the following bids (Listed by low bidder first):

	VENDOR NAME	BASE (minimum reqs.)	TOTAL (final specifications)
1.	Neptune Technology Group Inc.	Unit Price	Unit Price
2.	Badger Meter, Inc.	Unit Price	Unit Price
3.	Honeywell – Elster AMCO Water, LLC	Unit Price	Unit Price

☒ On the basis of said bids, we recommend the low bidder, as identified on LINE 1, whose bid has met the specifications.

On the basis of said bids, we recommend the bidder identified on LINE 2. While not the apparent low bidder, a review of the bids reveal that it is in the best interest of the City to reject the low bidder. See the Explanation below.

On the basis of said bids, we recommend multiple bidders identified on LINES: . A review of the bids reveal that it is in the best interest of the City to utilize these bidders together. See the Explanation box below.

☒ Additional documentation to support the decision for this award is attached to this letter

Respectfully Submitted,

Ricky Carnolo
General Manager

Financial Approval

Department Subject Matter Expert
Mark Ceseretti – Sr Manager of Customer Service

By signing, the subject matter expert certifies the following: That the recommended vendor(s) is/are the lowest, qualified bidder(s) with regards to the corresponding specifications. That all bids corresponding to this award were reviewed for completeness and that the recommended bidder's submission is inclusive of all required documents.

COST BREAK DOWN												
BADGER METER					NEPTUNE METERS				HONEYWELL			
METER 25" Wire	QUANTITY	COST	TOTAL COST	METER 25" Wire	QUANTITY	COST	TOTAL COST	METER 25" Wire	QUANTITY	COST	TOTAL COST	
5/8	3,711	72.00	267,192.00	5/8	3,711	80.62	299,180.82	5/8	3,711	116.00	430,476.00	
3/4	723	99.54	71,967.42	3/4	723	107.00	77,361.00	3/4	723	147.00	106,281.00	
1	348	132.31	46,043.88	1	348	127.00	44,196.00	1	348	182.00	63,336.00	
1 1/2	110	268.87	29,575.70	1 1/2	110	258.00	28,380.00	1 1/2	110	650.00	71,500.00	
2	108	393.13	42,458.04	2	108	323.00	34,884.00	2	108	750.00	81,000.00	
TOTAL YEAR 1			457,237.04	TOTAL YEAR 1			484,001.82	TOTAL YEAR 1			752,593.00	
TOTAL YEAR 2 (3%)			470,954.15	TOTAL YEAR 2 (0%)			484,001.82	TOTAL YEAR 2 (5%)			790,222.65	
TOTAL YEAR 3 (3%)			485,082.78	TOTAL YEAR 3 (0%)			484,001.82	TOTAL YEAR 3 (5%)			829,733.78	
TOTAL 3 YEARS			1,413,273.97				1,452,005.46				2,372,549.43	
METER 5" Wire	QUANTITY	COST	TOTAL COST	METER 5" Wire	QUANTITY	COST	TOTAL COST	METER 25" Wire	QUANTITY	COST	TOTAL COST	
5/8	3,711	72.00	267,192.00	5/8	3,711	74.50	276,469.50	5/8	3,711	116.00	430,476.00	
3/4	723	99.54	71,967.42	3/4	723	100.00	72,300.00	3/4	723	147.00	106,281.00	
1	348	132.31	46,043.88	1	348	120.00	41,760.00	1	348	182.00	63,336.00	
1 1/2	110	287.01	31,571.10	1 1/2	110	251.00	27,610.00	1 1/2	110	650.00	71,500.00	
2	108	393.29	42,475.32	2	108	316.00	34,128.00	2	108	750.00	81,000.00	
TOTAL YEAR 1			459,249.72	TOTAL YEAR 1			452,267.50	TOTAL YEAR 1			752,593.00	
TOTAL YEAR 2 (3%)			473,027.21	TOTAL YEAR 2 (0%)			452,267.50	TOTAL YEAR 2 (5%)			790,222.65	
TOTAL YEAR 3 (3%)			487,218.03	TOTAL YEAR 3 (0%)			452,267.50	TOTAL YEAR 3 (5%)			829,733.78	
TOTAL 3 YEARS			1,419,494.96	TOTAL 3 YEARS			1,356,802.50	TOTAL 3 YEARS			2,372,549.43	
COMBINED TOTAL			2,832,768.93	COMBINED TOTAL			2,808,807.96	COMBINED TOTAL			4,745,098.87	

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COMBINED TOTAL			2,832,768.93	COMBINED TOTAL			2,808,807.96	COMBINED TOTAL			4,745,098.87