

# RESOLUTION OF THE CITY COUNCIL

No. 356



Approved July 23, 2024

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 (b)(2) of the Code of Ordinances.

Blue Cross & Blue Shield of Rhode Island  
(Department of Human Resources)

\$787,297.32

IN CITY COUNCIL  
JUL 18 2024  
READ AND PASSED

  
RACHEL M. MILLER, PRESIDENT  
  
CLERK

I HEREBY APPROVE.

  
Mayor

Date: 7/23/24



OFFICE OF THE INTERNAL AUDITOR  
*City of Providence*

May 30, 2024

Ms. Tina Mastroianni  
City Clerk's Office  
City of Providence  
25 Dorrance Street  
Providence, RI 02903

Dear Tina:

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

- **Department of Information Technology**
  - Requesting approval to extend the contract with **Jimmy Chiu** for Lawson system Support for a total amount not to exceed **\$30,000.00** in accordance with the Code of Ordinances, Section 21-26 (b) (2).
  - Requesting approval to pay **Ungerboeck Systems International, LLC** for "annual hosting and support of the VenueOps platform" in the amount of **\$24,840.00** in accordance with the Code of Ordinances, Section 21-26 (b) (2)
- **Department of Parks**
  - Award to **John Rocchio Corporation** for Site Improvements to India Point Park in the amount of **\$2,210,600.00** in accordance with the Code of Ordinances, Section 21-26 (b) (1).
- **Department of Public Property**
  - Award to **Bentley Builders** for "Design Build (D/B) Services for Major Construction Renovation Projects (Phase (IV), Fox Point Neighborhood" in the amount of **\$30,000,000.00** in accordance with the Code of Ordinances, Section 21-26 (b) (1). (**Vartan Gregorian ES**)
  - Award to **Maron Construction** for "Design Build (D/B) Services for Major Renovation Projects, High School Facility" in the amount of **\$30,000,000.00** in accordance with the Code of Ordinances, Section 21-26 (b) (1). (**Hope HS**)
  - Award to **Maron Construction** for "Design Build (D/B) Services for Minor Renovations Project, Middle School Facility" in the amount of **\$15,000,000.00** in accordance with the Code of Ordinances, Section 21-26 (b) (1). (**DelSesto MS**)

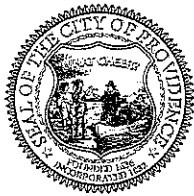
- Award to **O&G Industries** for “Design Build (D/B) Services for New Construction Project (Phase 4), New Pre K-8 Facility, Elmhurst Neighborhood” in the amount of **\$78,000,000.00** in accordance with the Code of Ordinances, Section 21-26 (b) (1). (**Robert F. Kennedy ES**)
  - Award to **Dimeo Construction/JCJ Architecture** for “Design Build (D/B) Services for Major Construction and/or Additions Projects (Phase 4), Elmhurst Neighborhood in the amount of **\$85,000,000.00** in accordance with the Code of Ordinances, Section 21-26 (b) (1). (**Nathanael Greene MS**)
  - Award to **Gilbane Construction** for “Design Build (D/B) Services for Major Construction and/or Additions Projects (Phase IV), South Providence Neighborhood in the amount of **\$95,000,000.00** in accordance with the Code of Ordinances, Section 21-26 (b) (1). (**Roger Williams MS**)
  - Award to **Bentley Builders** for for “Design Build (D/B) Services for Minor Renovations Projects (Phase IV), Elementary School Facility in the amount of **\$15,000,000.00** in accordance with the Code of Ordinances, Section 21-26 (b) (1). (**Anthony Carnevale ES**)
  - Award to **Ahlborg Construction** for “Design Build (D/B) Services for New Construction Project (Phase 4), New Pre K-8 Facility, Mt Hope Neighborhood in the amount of **\$48,500,000.00** in accordance with the Code of Ordinances, Section 21-26 (b) (1). (**Martin Luther King ES**)
  - Requesting a change order with **Construction Junction** for the “Dexter St Garage Bathroom” in the amount of **\$35,870.00** in accordance with the Code of Ordinance, Section 21-26 (b) (4).
  - Requesting approval to pay **Federal Hill Commerce Association** in the amount of **\$1,000,000.00** for a Capital Improvement Grant in accordance with the Code of Ordinances, Section 21-26 (b) (1) and (2).
  - Requesting approval to pay **Woonasquatucket River Watershed Council** in the amount of **\$350,000.00** for a Capital Improvement Grant in accordance with the Code of Ordinances, Section 21-26 (b) (2).
- **Water Supply Board**
    - Award to **Boyle and Fogarty Construction Co, Inc** for “Accelerated Lead Service Line Replacement Program contract 1.3” in the amount of **\$19,668,680.00** in accordance with the Code of Ordinances, Section 21-26 (b) (1).
- **Department of Art, Culture and Tourism**
    - Requesting approval to amend the award for **Landmark Public Art Design Services** in the amount of **\$960,011.00** in accordance with Code of Ordinances, Section 21-26 (b) (4).
  - **Department of Human Resources**
    - Requesting approval to enter into a contract with **Blue Cross & Blue Shield of Rhode Island** for Medical Stop Loss Insurance in the amount of **\$787,297.32** in accordance with the Code of Ordinances, Section 21-26 (b) (2).
  - **Police Department**
    - Approval to purchase Armor Equipment from Arms Unlimited in the amount not to exceed **\$23,415.00** in accordance with the Code of Ordinances, Section 21-26 (b) (2).

- Requesting a change order with **The Providence Center** in the amount of **\$93,170.77** in accordance with the Code of Ordinance, Section 21-26 (b) (4)

Sincerely,

Gina M. Costa  
Internal Auditor

Cc: John Arzoomanian, Department of Public Property  
Alejandro Tirado, Director of Purchasing  
Shomari Husband City Treasurer  
Jim Silveria, Chief Information Officer  
Wendy Nilsson, Superintendent of Parks  
Ricky Caruolo, General Manager, Providence Water  
Joe Wilson Jr, Art, Culture & tourism  
Paul A. N. Winspeare, Chief of Human Resources Officer  
Oscar L. Perez, Chief of Police



CITY OF PROVIDENCE  
MAYOR BRETT P. SMILEY

DEPARTMENT OF HUMAN RESOURCES

Paul A. N. Winspeare, MBA, BS-HRM, SPHR, PHR, aPHR  
Chief Human Resources Officer

Ashley Fioravanti, MA-HRM  
Deputy Chief HR Officer

May 23, 2024

The Honorable Brett P. Smiley  
Chairman, Board of Contract and Supply  
City Hall  
25 Dorrance Street  
Providence, RI 02903

RE: **Requesting Approval to Enter into a Contract with Blue Cross & Blue Shields of Rhode Island for Medical Stop Loss Insurance through June 30, 2025.**

ID Number:  
Minority Participation: 0% MBE, 0% WBE  
Account Code(s): Various:  
891-101-53500      892-101-53500      891-201-53500      892-201-53500  
891-302-53500      892-302-53500      891-303-53500      892-303-53500  
891-601-53500      892-601-53500

Dear Mayor Smiley,

The Department of Human Resources respectfully requests approval to enter into a contract with Blue Cross & Blue Shields of Rhode Island for Stop Loss Insurance for a term of one year beginning on July 1<sup>st</sup>, 2024 and ending on June 30<sup>th</sup>, 2025 for a total amount not to exceed \$787, 297.32 in Fiscal Year 2025 (contingent upon budget approval).

The department went out for bids in 2021 and Blue Cross & Blue Shield of Rhode Island (BCBSRI) was the sole bidder. Continuity of this contract is essential to maintain the coverage of the Stop Loss Insurance for Medical, Pharmacy, and WRI. Stop Loss rates remain the same and we are saving \$51,000.00 by raising our WRI limit to \$1 million. This is a one-year renewal and we plan on going out to bid for FY26.

Stop Loss: \$9.48 PEMP and WRI Stop Loss: \$.63 PEMP

Blue Cross & Blue Shields in Rhode Island  
500 Exchange Street, Providence, RI 02903

Respectfully Submitted,

Paul A. N. Winspeare,  
Chief of Human Resources Officer

Financial Approval:

CITY HALL, 25 DORRANCE ST, PROVIDENCE, RI 02903  
PHONE (401) 680-5616 | WWW.PROVIDENCERI.GOV

[PWINSPEARE@PROVIDENCERI.GOV](mailto:PWINSPEARE@PROVIDENCERI.GOV)

[AFIORAVANTI@PROVIDENCERI.GOV](mailto:AFIORAVANTI@PROVIDENCERI.GOV)