

RESOLUTION OF THE CITY COUNCIL

No. 396

Approved July 10, 2018

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

C & K Electric
(Public Property)

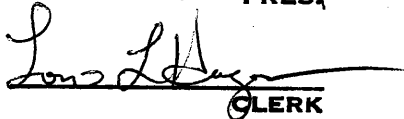
\$811,156.00

IN CITY COUNCIL

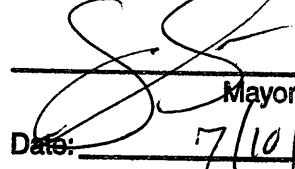
JUL 05 2018

READ AND PASSED


PRES.


CLERK

I HEREBY APPROVE


Mayor
Date: 7/10/18



Office of the Internal Auditor

June 5, 2018

Ms. Lori Hagen
City Clerk's Office
City of Providence
25 Dorrance Street
Providence, RI 02903

Dear Lori:

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 Public Works:**
 - Request of a change order with **Cale America** in the amount of **\$20,400** for a total amount of **\$63,600.00** in accordance with Code of Ordinance Section 21-26.
 - Request to award **Providence 2018 Capital Improvement Plan Road Paving – Contract 1** to **D'Ambra Construction** in the amount of **\$2,883,166.25** in accordance with the Code of Ordinance Section 21-26.
- **Public Property**
 - Request to piggyback the State of RI MPA 41 with **C & K Electric Company, Inc.** for the conversion of decorative lighting or an amount of **\$811,156.00** accordance with the Code of Ordinance, Section 21-26.

Sincerely,

A handwritten signature in black ink, appearing to read "Gina M. Costa", is written over a horizontal line.

Gina M. Costa
Internal Auditor

Cc: Al Buco, Acting Director of Public Property
Michael Borg, Director of Public Works
Molly Hannlon, Associate Director of Purchasing
James Lombardi, Senior Adviser to the City Council



Jorge O. Elorza, Mayor

June 4, 2018

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

RE: APPROVAL TO PIGGYBACK THE STATE OF RHODE ISLAND MASTER PRICE AGREEMENT
#41 FOR ELECTRICAL SERVICES WITH C & K ELECTRIC COMPANY INC. TO CONVERT
PROVIDENCE DECORATIVE LIGHTING TO LED LIGHTING – DEPARTMENT OF PUBLIC
PROPERTY

Dear Mayor Elorza:

Acting Director Buco respectfully requests approval to piggyback RI MPA 41 with C&K Electric Company Inc., for the conversion of 2,088 Decorative Light luminaires to LED technology, including the replacement of 1,264 Acorn style globes.

Although an initial and considerable investment, this LED Decorative Street Light conversion will save the City on future costs of replacing luminaires, greatly reducing annual maintenance expenditures, and will result in reduced electricity use.

Acting Director Buco respectfully requests approval to enter into an agreement with C&K Electric, Inc., for the conversion and upgrades, in a total amount not to exceed Eight Hundred Eleven Thousand One Hundred Fifty Six (\$811,156.00) Dollars.

Funds are available in LED Master Lease account 391-1801 52886.

Sincerely,

Al Buco
Acting Director

DEPARTMENT OF PUBLIC PROPERTY
Providence City Hall | 25 Dorrance Street, Room 407 | Providence, Rhode Island 02903
401 680 5300 ph | 401 273 2114 fax
www.providenceri.gov

166 Doyle Avenue
Providence, RI 02906
TEL: (401) 331-3909
www.ckelectricri.com

ATTACHMENT "A"

May 11, 2018

Al Buco
Providence City Hall
25 Dorrance Street Room 407
Providence, RI 02903

RE: Providence Decorative Lighting

Dear Sir:

We submit the price of \$811,156.00 (Total investment \$1,070,026.00 less incentives of \$258,871.00 paid to installer) for the following:

LED Upgrade

- Furnish and install 1264- LES-30-740-HWD-EY03-UNV-3N 30W LEDioc post top LED upgrade kits complete with new globes, including disposal of old lamps, drivers, ballasts.
- Furnish and install 607- LES-30-740-HWD-EY03-UNV-3N LEDioc post top LED upgrade kits including disposal of old lamps, drivers, ballasts.
- Furnish and install 15- GTR-PT-M21-40-SV-BL-NL 35W post top LED upgrade kits Including disposal of old lamps, drivers, ballasts.
- Furnish and install 202- LES-50-740-HWD-EY04-UNV-3N 50W LEDioc post top LED upgrade kits including disposal of old lamps, drivers, ballasts.
- For each pole, provide pre-numbered weatherproof labels to be affixed at 6' AFG

Audit Services

- Perform field audit of decorative street light poles within this scope in order to capture the following data as it pertains to each individual pole (final report to be delivered in Excel format):
 - Pole Number
 - Nearest Street Address
 - GPS Coordinates
 - Type of LED upgrade installed
 - Photo of pole displaying pole number tag
 - General assessment of paint condition (Good, Fair or Poor)

- Listing of broken or missing parts including specific photo documentation if applicable

Exclusions: Police detail(s), overtime hours, lighting branch circuit troubleshooting or repair

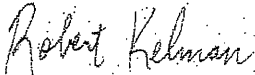
Notes: Pricing contingent on National Grid acceptance of calculated rebate

Payment terms are 33% deposit, weekly invoicing for balance of project, net 15 days.

Returned goods subject to a 30% restocking fee.

City to provide (at least) two locations for storage of materials

Very truly yours,



C & K Electric Company, Inc.
Robert Kelman

Notice of Contract Purchase Agreement



State Of Rhode Island and Providence Plantations
Department of Administration
Division of Purchases
One Capitol Hill
Providence, RI 02908-5860

V E N D O R	C & K ELECTRIC CO INC 166 DOYLE AVENUE PROVIDENCE, RI 02906 United States
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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ELECTRICAL / ELECTRONIC MAINTENANCE AND REPAIR - MPA 41	
Award Number	3522774
Revision Number	0
Effective Period	01-SEP-2017 - 31-AUG-2018
Approved PO Date	29-AUG-2017
Vendor Number	9-iSupplier

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7551663
Freight	Paid
Payment Terms	NET 30
Buyer	- Mosca, Gary
Requester Name	
Work Telephone	

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

CONTRACT PERIOD: 9/1/17 – 8/31/18
With option to renew for two (2), one (1) year periods.

Master Price Agreement (MPA) 41:
Provide Electrical / Electronic Maintenance and Repair, including labor and equipment, for all State agencies, facilities buildings owned or occupied by the State of Rhode Island.

Requirements of this contract are in accordance with Purchase Order specifications herein, specifications and documents of Public Solicitation 7551663 and the States Purchasing Regulations and General Conditions of Purchasing.

Price will remain fixed for the term of this award.

All work shall be performed by qualified personnel for the involved trade and consistent with industry and regulatory standards.

INVOICE TO	
The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at http://controller.admin.ri.gov/iSupplier/isup/index.php	STATE PURCHASING AGENT Nancy R. McIntyre
To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.	

No charges other than parts and labor on the job. No travel, no mileage, no miscellaneous charges, no portal to portal.

Contractor is responsible to comply with all licensing or state permits required for this type of service. In addition to these license requirements, bidder, by submission of this bid, certifies that any/all work related to this bid, and any subsequent award which requires a Rhode Island license(s), shall be performed by an individual(s) holding a valid Rhode Island license.

Contractors must comply with all applicable prevailing wage rate requirements for all services requested through the duration of the contract.

Emergency Services:

If the work is completed during the regular business hours (non-premium hours) indicated, then rate is as published on attached pricing sheet.

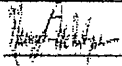
After normal business hours where it becomes overtime, or Sat/Sun/Holiday vendors are allowed charge respective premium time for those hours, for emergency services only.

All Daily, Weekly and Monthly Equipment Rates based upon 8 hours/day.

SUPPLIER CONTACT:

Robert Kelman
401-331-3909

Reference Documents: 7551663 Pricing Sheet final C K
Electric.pdf

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STATE PURCHASING AGENT	
	
Nancy R. McIntyre	