

# **BOARD OF CONTRACT AND SUPPLY**

## **AGENDA**

**JULY 11, 2005**

**A. COMMUNICATION FROM DEPARTMENT OF PUBLIC PROPERTY, DIVISION OF PURCHASING, RECOMMENDING THE FOLLOWING WITH APPROVAL OF DIRECTORS AND/OR REPRESENTATIVES OF RESPECTIVE DEPARTMENTS.**

**FROM DAVID D. COSTA, CHIEF, FIRE DEPARTMENT:**

**1. Dated June 28, 2005, recommending Firematic Supply Company, low bidder, for Fire Fighting Hose, as per specifications, in a total amount not to exceed \$13,020.00. (Minority Participation is 0%) (2004 MASTER LEASE)**

**2. Dated June 28, 2005, recommending Shipman's Fire Equipment Co., Inc., second low bidder (low bidder did not meet specifications), for Eight (8) #804846-0202 Scott Air-Pak Fifty 4.5 with 30 Min. Carbon Cylinders and Valve Assy., Eighty (8) #804723-01 Scott 4500PSIG 60 Min., Carbon Cylinders and Valve Assy., as per specifications, in a total amount not to exceed \$33,000.00. (Minority Participation is 0%) (STATE OF RI HOMELAND SECURITY GRANT 28-52 FY 04)**

**FROM FRANK SANTOS, DIRECTOR, DEPARTMENT OF RECREATION:**

**3. Dated June 29, 2005, recommending Starkweather & Shepley, sole bidder, for Insurance Coverage for Recreation Vehicles, in a total amount not to exceed \$44,726.00. (Minority Participation is 10%) (1-101-601-52105-0000)**

**FROM ROBERT J. KILDUFF, CHIEF ENGINEER & GENERAL MANAGER, WATER SUPPLY BOARD:**

**4. Recommending Maguire Group, second low bidder (low bidder did not meet specifications), for Rehabilitation of Sixteen Conventional Sand Filter and Associated Wash Water and Effluent Piping and Appurtenances Recommendation of Award, in a total amount not to exceed \$1,858,000.00. (Minority Participation is 0%) (848-848-53305)**

**5. Recommending the following low bidders for the Purchase of a Slopemaster, Tractor & Finishing Mower, in a total amount not to exceed \$48,478.00. (Minority Participation is 0%) (875-875-52875)**

**Tri-County \$21,978.00**

**Boys Toys \$26,500.00**

## **COMMUNICATIONS:**

**6. Chief Information Officer Hewitt, under date of June 9, 2005, requesting approval to sponsor one Intern from Year-Up Inc., for the period of July 2005 to December 2005, to update the City's inventory of personal computers, printers, software licenses, and other information technology assets, and help develop and implement a perpetual information technology asset management system, in a total amount not to exceed \$16,500.00. (101-204-53401)**

**7. Chief Information Officer Hewitt, under date of July 1, 2005, requesting approval to extend the contract with Supply Depot for the purchase of toner cartridges and other computer related supplies through June 30, 2006, at the same competitive prices as the previous contract, in a total amount not to exceed \$55,000.00. (Minority Participation is 37.5%) (101-204-52040)**

**8. Director of the Substance Abuse Prevention Program Thornton, under date of July 1, 2005, requesting approval to pay the Institute for the Study and Practice of Nonviolence to provide year-long mentoring**

**to 27 youth age 15-19 at various community agencies throughout the city, as well as provide these youth with substance abuse prevention training, non-violence training, and the opportunity to form health bonds and with adults, in a total amount not to exceed \$20,000.00.**

**9. Chief of Fire Costa, under date of June 27, 2005, requesting approval to amend the award of June 29, 2004 with Edward Deutch Uniforms for Navy Blue Short Sleeve Polo Shirts from 2000 Shirts to 2500 Short Sleeve Polo Shirts, in a total amount not to exceed \$13,750.00. (UNIFORMS/WEARING APPAREL ACCOUNT)**

**10. Major Oates for Chief of Police Esserman, under date of June 23, 2005, requesting approval to continue the contract with Sunguard HTE for a Maintenance Contract on a month-to-month basis, not to exceed six months, the anticipated monthly costs for maintenance is \$5,146.25 for the AFIS 21 and \$163.88 for the Livescan, for a total amount not to exceed \$5,310.13 per month. (Minority Participation is 0%) (GENERAL FUND)**

**11. Chief Engineer/General Manager Kilduff, under date of June 27, 2005, requesting approval to extend the existing contract with Peter M. Scotti and Associates, Inc., sole source, for appraisal services, and to hire expert witnesses to assist Providence Water in its ongoing tax appeal with the Town of Scituate, in a total amount not to exceed \$25,000.00. (Minority Participation is 0%) (843-843-51360)**

**12. Chief Engineer/General Manager Kilduff, under date of June 23, 2005, requesting approval of Change Order #1 with Black and Veatch Inc., approved on April 23, 2003 for Engineering Services Associated with Rehabilitation of the Neutaconkanut Lawton Hills Reservoir and Washwater Tank for additional engineering/inspection services is necessary to ensure proper completion of current projects, in the amount of \$150,000.00 as per unit pricing provided in the original proposal, making the new adjusted total amount not to exceed \$750,000.00. (Minority Participation is 0%) (GENERAL)**

**13. Purchasing Administrator Petrarca, under date of June 24, 2005, requesting approval for the School Department/Federal Programs-Title I and IDEA Grant to enter into a contract with The May Institute, Inc., the consultant will continue its partnership with the Providence Schools by providing a comprehensive set of behavioral support services that will impact staff and students across the district, which will include a series of training sessions for middle and high school teachers on topics pertinent to adolescent behavior, assisting in the planning and development of Student Support Centers, and continued training and support of Behavior Support Teams, in a total amount not to exceed \$200,000.00. (Minority Participation is 0%) (TITLE I \$125,000.00 AND IDEA GRANT \$75,000.00-FEDERAL)**

**14. Purchasing Administrator Petrarca, under date of June 30, 2005, requesting approval for the School Department/Federal**

**Programs-Reading First Grant to enter into a contract with Laura Lindemann, to provide professional development to District Elementary Literacy Coaches, Elementary Literacy Lab Teachers, Elementary Principals, and Elementary Classroom Teachers, this will help to improve student performance in literacy, in a total amount not to exceed \$20,000.00. (Minority Participation is 0%) (FEDERAL)**

**15. Purchasing Administrator Petrarca, under date of June 30, 2005, requesting approval for the School Department/Federal Programs-Reading First Grant to enter into a contract with Latisha Hayes, to provide professional development to District Elementary Literacy Coaches, Elementary Literacy Lab Teachers, Elementary Principals, and Elementary Classroom Teachers, this will help to improve student performance in literacy, in a total amount not to exceed \$20,000.00. (Minority Participation is 0%) (FEDERAL)**

**16. Purchasing Administrator Petrarca, under date of June 30, 2005, requesting approval of Budgetary Change Order # 2 with Sodexo Marriott Services for RFP for Maintenance, Custodial and Grounds Management Services for additional funds for payment for special projects and additional bills, in the amount of \$259,157.10, making the new adjusted total amount not to exceed \$13,287,042.00. (Minority Participation is 0%) (GENERAL)**

**17. Purchasing Administrator Petrarca, under date of June 30, 2005, requesting approval for the School Department/Federal**

**Programs-Title I to enter into a contract with Kim Education Consultants, to provide professional development to District Elementary Literacy Coaches, Elementary Literacy Lab Teachers, Elementary Principals, and Elementary Classroom Teachers, to help improve student performance in literacy, in a total amount not to exceed \$60,000.00. (Minority Participation is 0%) (FEDERAL)**

**18. Purchasing Administrator Petrarca, under date of June 30, 2005, requesting approval for the School Department/Federal Programs-Title I to enter into a contract with Lockwood Educational Associates, to provide professional development to District Elementary Literacy Coaches, Literacy Lab Teachers, Elementary Principals, and Elementary Classroom Teachers, to help improve student performance literacy, in a total amount not to exceed \$84,000.00. (Minority Participation is 0%) (FEDERAL)**

**19. Purchasing Administrator Petrarca, under date of June 22, 2005, requesting approval for the School Department/Federal Programs-Idea Grant to enter into a contract with UCP of Rhode Island, to provide community based work experiences for a Special Education student, who is a hard to place developmentally delayed individual who needs specialized accommodations and modifications in the workplace and these services can not be met through the current district Transition Service model for special needs students, in a total amount not to exceed \$7,200.00. (Minority Participation is 0%) (FEDERAL)**

**20. Purchasing Administrator Petrarca, under date of June 22, 2005, requesting approval for the School Department/Federal Programs-Idea Grant to enter into a contract with West Bay Collaborative, to hold a three week program, running the first three weeks of July Students in grades 9 and 10 to participate in community tours to learn about what services and employment opportunities are available to them, in a total amount not to exceed \$25,000.00. (Minority Participation is 0%) (FEDERAL)**

**21. Purchasing Administrator Petrarca, under date of June 21, 2005, requesting approval for the School Department/Federal Programs-Title III to enter into a contract with Lynn Nunn, to conduct outreach and recruitment of students for the summer school ELL Programs for Elementary, Middle and High Schools, and to conduct outreach and recruitment of students for the after-school and Saturday ELL Programs for the fall of 2005 and Spring of 2006, and also provide managerial, technical and logistical support along with all supplies and materials necessary, in a total amount not to exceed \$22,950.00. (Minority Participation is 0%) (FEDERAL)**

**22. Purchasing Administrator Petrarca, under date of June 21, 2005, requesting approval for the School Department/Federal Programs-Idea Grant for a Change Order #1 for the contract with Kande Deck, approved on September 21, 2004 for additional funds needed for services provided thru the end of June 2005, in the**

**amount of \$1,000.00, making the new adjusted total amount not to exceed \$15,000.00. (Minority Participation is 0%) (FEDERAL)**

**23. Purchasing Administrator Petrarca, under date of June 21, 2005, requesting approval for the School Department/Federal Programs-Title I to enter into a contract with The Magic Garden, to provide a series of assemblies and motivational classes resulting in a school logo/symbol for each of eight middle schools. This symbol will support the Community of Learners theme provided to the middle schools through the mentor text curriculum helping to build a foundational support for a positive school culture, this will take place between the first day of school and November 1, 2005, in a total amount not to exceed \$80,000.00. (Minority Participation is 0%) (FEDERAL)**

**24. Purchasing Administrator Petrarca, under date of June 30, 2005, requesting approval for the School Department/Plant Maintenance to pay Levine-Fricke (LFR), for a proposal for services for the removal of oil contaminated soil and vent repair at the Martin Luther King School, approximately 75 tons of soil will be excavated from the area to meet RIDEM clean up criteria, LFR will assist the School**

**Department in selecting a contractor, monitoring the contractor's performance during the project, and documenting completion of the project for RIDEM, in a total amount not to exceed \$8,400.00. (Minority Participation is 0%) (GENERAL)**

**25. Purchasing Administrator Petrarca, under date of June 21, 2005, requesting approval to take advantage of the State of Rhode Island Blanket Order for goods and services with Ikon Office Solutions, for Copiers Purchase/Lease for the School Department, Public Property and Various Departments, in a total amount not to exceed \$175,000.00 for the School Department and \$100,000.00 for Public Property and Various Departments. (Minority Participation is 0%) (GENERAL)**

**CONTINUED MATTERS:**

**26. Purchasing Administrator Petrarca, under date of June 17, 2005, requesting approval to purchase Student Bus Passes from Rhode Island Public Transit Authority (RIPTA) for the Providence School Department/Pupil Transportation Division for \$930,000.00 for the 2005/2006 school year. (Minority Participation is 0%) (GENERAL)**

**27. Purchasing Administrator Petrarca, under date of June 9, 2005, requesting approval to amend the award of 3/11/02 with First Student Inc., for Student Transportation for three years with two one-year options, to take advantage of the two option years of the Student Transportation Contract and has renegotiated the pricing with First**

**Student at a savings of \$169,659.00 for Year 1 and a savings of \$262,027.00 for Year 2, in a total amount not to exceed \$13,974,191.00 for year 2 as follows: (GENERAL)**

**Option Year 1(2005-2006) 2.0% over the existing (2004-2005) rates \$6,892,326.00**

**Option Year 2(2006-2007) 2.75% over the existing (2005-2006) rates \$7,081,865.00**

**B. OPENING OF BIDS:**

**1. ONE SERVICE VEHICLE – PARKS DEPARTMENT.**

**2. RUBBISH REMOVAL – POLICE DEPARTMENT.**

**3. FIXED POST BOLLARDS – POLICE DEPARTMENT.**

**4. ANIMAL FOOD-ANIMAL CONTROL – POLICE DEPARTMENT.**

**5. RATIONS FOR PRISONERS – POLICE DEPARTMENT.**

**6. ENGINEERING SERVICES – DEPARTMENT OF PUBLIC WORKS.**

**7. GENERATOR FOR PUBLIC WORKS GARAGE – DEPARTMENT OF PUBLIC PROPERTY.**

**8. TRANSLATION/INTERPRETER SERVICES – PROVIDENCE EXTERNAL REVIEW AUTHORITY.**

**9. RFP FOR INTERNET SERVICE PROVIDER – WATER SUPPLY**

**BOARD.**

**10. CLAYVILLE TIMBER HARVESTING SERVICES – WATER SUPPLY BOARD.**

**11. FURNISH AND INSTALL SECURITY SYSTEM AT JUANITA SANCHEZ COMPLEX/SECONDARY EDUCATION – SCHOOL DEPARTMENT.**

**12. SOIL REMOVAL AT MARTIN LUTHER KING SCHOOL/PLANT MAINTENANCE – SCHOOL DEPARTMENT.**

**C. ADVERTISEMENTS:**

**TO BE OPENED ON MONDAY, JULY 25, 2005:**

**PARKS DEPARTMENT**

**QUARTERLY HVAC AND CLIMATE CONTROL MAINTENANCE CONTRACT MUSEUM OF NATURAL HISTORY LOCATED IN ROGER WILLIAMS PARK.**

**TO BE OPENED ON TUESDAY, AUGUST 9, 2005:**

**POLICE DEPARTMENT**

**VARIOUS SURVEILLANCE EQUIPMENT, NOC DIVISION.**

**DIVE TEAM EQUIPMENT & SUPPLIES-UNDERWATER EVIDENCE  
COLLECTION TEAM.**

**ONE (1) EOD FIELD INSPECTOR-SPECIAL RESPONSE TEAM.**

**SEVENTY-FIVE (75) LAPTOP COMPUTERS FOR DETECTIVE  
VEHICLES.**

**DEPARTMENT OF PUBLIC WORKS**

**CITYWIDE REFUSE AND RECYCLING COLLECTION SERVICES.**