

# **BOARD OF CONTRACT AND SUPPLY**

## **AGENDA**

**NOVEMBER 13, 2006**

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

**FROM MATTHEW M. CLARKIN, JR., ACTING DEPUTY DIRECTOR OF FINANCE:**

**1. Dated November 7, 2006, recommending Dowling & O'Neill, sole bidder, for a one-year contract for Fiduciary Liability Insurance (\$10,000,000.00), in a total amount not to exceed \$118,000.00. (EMPLOYEES RETIREMENT SYSTEM)**

**FROM JOHN D. NICKELSON, DIRECTOR, DEPARTMENT OF PUBLIC WORKS:**

**2. Dated November 1, 2006, recommending the following vendors for Snow and Ice Control-Hired Equipment-2006-2007 Winter Season, in a total amount not to exceed \$125,000.00. (Minority Participation is 0%) (1-101-510-53011-0000)**

**Allens Avenue Auto Salvage**

**American Plow & Sanding**

**Bryn Lacey**

**E. Bianco**

**Jose Hernandez**

**3. Dated October 24, 2006, recommending Morton Salt, low bidder, for Sodium Chloride for 2006/2007 Winter Season, in the amount of \$50.77 per ton, for a total amount not to exceed \$250,000.00. (Minority Participation is 0%) (GENERAL)**

**4. Dated October 24, 2006, recommending Dry Bridge Sand & Stone, Inc., low bidder, for Screened Sand for Ice Control for the 2006-2007 Winter Season, in the amount of \$14.18 per ton, for a total amount not to exceed \$80,000.00. (Minority Participation is 0%) (GENERAL)**

**FROM E. BERNARD LEBBY, TRAFFIC ENGINEER, DEPARTMENT OF PUBLIC WORKS:**

**5. Dated October 24, 2006, recommending Ocean State Signal Co., sole bidder, for the Purchase of Pedestrian Push Buttons, Sign Mounting Plates and Informational Signs, in a total amount not to exceed \$10,000.00. (Minority Participation is 0%) (101-305-52905-0000)**

**FROM MARK S. PARE, ASSISTANT CHIEF, FIRE DEPARTMENT:**

**6. Dated November 2, 2006, recommending Fire Tech & Safety of New England, third low bidder (low bidders did not meet specifications), for Twenty Four (24) BioSystems Toxi Pro Single Gas Monitors and One (1) Biosystems, IQ Express Bump Test and Calibration Station for Toxi Pro, as per specifications, in a total amount not to exceed \$10,070.00.(392-303-52820-0000)**

**FROM MAJOR THOMAS OATES, FOR CHIEF DEAN M. ESSERMAN, POLICE DEPARTMENT:**

**7. Dated October 23, 2006, recommending The Millennium Group, sole bidder, for Drug Testing Kits, in the amount of \$2.30 per unit, for a total amount not to exceed \$5,000.00. (Minority Participation is 0%) (101-302-54150)**

**FROM PAMELA M. MARCHAND, P.E., CHIEF ENGINEER & GENERAL MANAGER, WATER SUPPLY BOARD:**

**8. Recommending Liberty Chevrolet, sole bidder, for One Full Size Sedan/One Hatchback Sedan/One SUV, in a total amount not to exceed \$41,868.00. (Minority Participation is 0%) (857-857-52870)**

**9. Recommending Solvay Fluorides, low bidder, for Fluorosilicic Acid**

**for use at the Water Treatment Plant (Blanket 2006-2008), in a total amount not to exceed \$287,800.00. (Minority Participation is 0%) (878-878-57006)**

**FROM JUDITH PETRARCA, PURCHASING ADMINISTRATOR,  
SCHOOL DEPARTMENT:**

**10. Dated November 1, 2006, recommending Borders, Inc., low bidder, for Books-Elementary Education, in a total amount not to exceed \$7,380.45. (Minority Participation is 0%) (226-VARIOUS SCHOOLS-ARTICLE 31)**

**11. Dated November 1, 2006, recommending Borders, Inc., low bidder, for Books-Literacy Office, in a total amount not to exceed \$7,637.46. (Minority Participation is 0%) (FEDERAL)**

**12. Dated November 1, 2006, recommending Transportation Advisory Services, sole bidder, for RFP for Transportation Consultant, in a total amount not to exceed \$11,250.00 including expenses. (Minority Participation is 0%) (GENERAL)**

## **COMMUNICATIONS**

**13. Chief Information Officer Hewitt, under date of November 3, 2006, requesting approval to replace the Univers CAMA (Computer Aided Mass Appraisal) System with Tyler Technologies, Inc., CLT Division, sole source, in the total amount not to exceed \$40,000.00 as follows:  
(2007 MASTER LEASE)**

**iasWorld License (including conversion, installation and training) \$27,000.00**

**Oracle Database Management System License \$4,800.00**

**Server Computer \$8,200.00**

**14. Chief of Police Costa, under date of November 1, 2006, requesting approval to piggyback the bid for Men and Women's Uniform Trousers awarded to the Fire Department on December 12, 2005 with Edward Deutch Uniforms, for the purchase of One Hundred (100) Men and Women's Uniform Trousers, in a total amount not to exceed \$4,850.00. (101-303-54810-0000)**

**15. Major Oates, Providence Police Department, under date of November 2, 2006, requesting approval to piggyback the award approved on September 11, 2006 with Liberty Chevrolet for the**

**purchase of 4X4 Marked Law Enforcement Vehicles, for additional purchase of four 2007 Trailblazers, in the amount of \$35,590.00 each vehicle, for a total amount not to exceed \$142,360.00. (FY 2007 MASTER LEASE)**

**16. Deputy Superintendent of Parks McMahon, under date of November 3, 2006, requesting approval to engage EA Engineering, low bidder of informal bids solicited, for On-Call Environmental Consulting Services/Engineering Services for Remediation of Groundwater Contamination at the Roger Williams Park Maintenance Facility, in a total amount not to exceed \$39,500.00. (672-672-5300)**

**17. Chief Engineer & General Manager Marchand, under date of October 31, 2006, requesting approval of emergency purchase of Flow Monitoring Equipment for the Providence Water's Lagoon #2 discharge structure with RE Erickson, low bidder of informal bids solicited, this equipment is mandated by RI Department of Environmental Management and must be installed in a timely manner, in a total amount not to exceed \$9,893.00. (Minority Participation is 0%) (848-848-55137)**

**18. Purchasing Administrator Petrarca, under date of October 19, 2006, requesting approval for the School Department/Plant Maintenance to pay Good Steward Software, sole vendor, for Energy CAP latest release, multiple energy managers, new installation and modified license, this software will be used by Energy Education Inc.,**

**to track, analyze, manage and share valuable energy information, in a total amount not to exceed \$14,965.00. (Minority Participation is 0%) (GENERAL)**

**19. Purchasing Administrator Petrarca, under date of November 1, 2006, requesting approval for the School Department/Article 31 to enter into a contract with Maureen Lee, to offer embedded PD opportunities for teachers in the form of molded lessons in literacy components of the balanced literacy framework, these lessons will take place during the school day and grade level teachers as well as support staff will have opportunities to observe lessons, monitor progress and plan for next steps for their students, lessons will take place at E.W. Flynn Elementary School, in a total amount not to exceed \$15,000.00. (Minority Participation is 0%) (ARTICLE 31)**

**20. Purchasing Administrator Petrarca, under date of October 27, 2006, requesting approval for the School Department/Federal Programs-Title I to enter into a contract with Providence College, to focus on providing on-going and consistent support in an effort to improve student achievement for the underachieving population at Roger Williams Middle School and reduce the failure rates, they will expand the after-school program by incorporating a well defined literacy/numeracy component into it, they will supervise a cadre of Providence College students and faculty who will provide in-class**

**support to students identified as failing classes or who are already repeating the grade, in a total amount not to exceed \$35,000.00. (Minority Participation is 0%) (FEDERAL)**

**21. Purchasing Administrator Petrarca, under date of November 1, 2006, requesting approval for the School Department/Federal Programs-Comprehensive School Reform Grant for Budgetary Change Order #1 with W.Alton Jones-University of Rhode Island, for the Robert L. Bailey School workshop, approved on August 21, 2006, in the amount of \$138.00, changing the original proposal of 35 people to 36 people, making the new adjusted total amount not to exceed \$9,888.00. (Minority Participation is 0%) (FEDERAL)**

**22. Purchasing Administrator Petrarca, under date of November 1, 2006, requesting approval for the School Department/Secondary Education to approve four lease agreements with Veterans Memorial Auditorium, for Classical, Hope, Central and Mt. Pleasant High Schools, Veterans Memorial Auditorium will be used by the four High Schools for rehearsal and graduation exercises in June 2007, the cost for rental of the VMA reflects a 50% discount and subsidized partnership rental rate for all four schools, in a total amount not to exceed \$14,710.00. (Minority Participation is 0%) (GENERAL)**

**23. Purchasing Administrator Petrarca, under date of October 17, 2006, requesting approval for the School Department/Federal Programs-Perkins to enter into a contract with Bryant University/Chafee Center, for International Business, to provide access to and training for the International Trade Data Network, linkages to other Bryant University programs and departments, PAIS teachers with international projects to support curriculum, support an international collaborative classroom project, curriculum modules that incorporate an international perspective, access to interactive technology and expand teacher resources, membership in the International Education & Resource Network, teacher professional development training on interactive technology and webcasting, access to archived web cast programs designed to increase knowledge of international business, workplace skills and global awareness, in a total amount not to exceed \$40,000.00. (Minority Participation is 0%) (FEDERAL)**

**24. Purchasing Administrator Petrarca, under date of October 17, 2006, requesting approval for the School Department/Federal**

**Programs-Diploma Plus to enter into a contract with Young Leaders Fellowship to help in developing a youth leadership at E-Cubed Academy that will allow the students to interact positively in the building, thus improving the culture, the program will provide the following training: conflict mediation and conflict resolution training to a group of students to be named Assisted Leaders of E-Cubed Academy, deescalation training to faculty and staff and on site assistance in mediating real conflicts, in a total amount not to exceed \$6,200.00. (Minority Participation is 0%) (FEDERAL)**

**25. Purchasing Administrator Petrarca, under date of November 2, 2006, requesting approval for the School Department/Federal Programs/Title I to enter into contracts with the following companies which are State approved Supplemental Education Service Providers, to provide an instructional program in reading and mathematics as determined by the student's needs and program availability at each site at the close of the regular school day for 1.5 hour sessions 2 or 3 days per week and/or 3-3 ½ hours on Saturday from November, 2006-August 2007, in a total amount not to exceed \$4,321,138.60.(Minority Participation is 0%) (FEDERAL/TITLE I)**

### **BES Educators**

**Catapult Online**

**Knowledge Learning Corp.-Champions Tutoring**

**Knowledge Learning Corp.-Education Station**

**Newton Learning**

**RI Tutorial, Dunn Institute  
Northwest Evaluation Association  
The Princeton Review  
Volunteers in Providence, Inc.**

**26. Purchasing Administrator Petrarca, under date of November 2, 2006, requesting approval for the School Department/Federal Programs-Title III to enter into a contract with Yanet Alvarez, to serve as the ELL Coordinator, to distribute all of the necessary supplies and materials to each of the sites, provide managerial and logistical support to each site during the session, work directly with the site coordinators to ensure programs at all sites successfully meet the needs of ELL students and finalize all program documentation and submit a program evaluation during the week after the program ends, in a total amount not to exceed \$15,000.00. (Minority Participation is 0%) (FEDERAL)**

**27. Purchasing Administrator Petrarca, under date of November 2, 2006, requesting approval for the School Department/Office of Special Education/Local to pay SRA/McGraw Hill, sole vendor to supply Reading Labs for students in the school district who are in the bottom percentile in reading in regular education, in a total amount not to exceed \$12,400.23. (Minority Participation is 0%) (GENERAL)**

**28. Purchasing Administrator Petrarca, under date of November 6, 2006, requesting approval for the School Department/Federal Programs-Perkins Grant to enter into a contract with Junior Achievement, Inc., to train and service volunteers and teachers in Success Skills, the training is an 8 session program which develops students' interpersonal effectiveness and problem-solving strategies necessary for effectiveness in the workplace, in a total amount not to exceed \$9,225.00.(Minority Participation is 0%) (206-4703-1-1-48-52120 53200-07-84048)**

**B. OPENING OF BIDS:**

**1. CORPORATE FIDUCIARY INSURANCE FOR THE EMPLOYEE RETIREMENT SYSTEM-FINANCE DEPARTMENT.**

**2. SALE OF SURPLUS VEHICLES-DEPARTMENT OF PUBLIC PROPERTY.**

**3. NEUTACONKANUT PARK BALLFIELD LIGHTING IMPROVEMENTS-DEPARTMENT OF PUBLIC PROPERTY.**

**4. PRINTERS-POLICE DEPARTMENT.**

**5. FIVE (5) CARD FILE CABINETS FOR THE BUREAU OF CRIMINAL**

**INVESTIGATION-POLICE DEPARTMENT.**

**6. DEVELOPMENT OF THE PROMOTIONAL EXAMS FOR THE RANK OF SERGEANT-POLICE DEPARTMENT.**

**7. SIXTY (60) SCOTT/AV-2000 FACE PIECES WITH KEVLAR HEAD HARNESS ASSEMBLIES AND COMFORT STEALS, AS PER SPECIFICATIONS-FIRE DEPARTMENT.**

**8. EMERGENCY SUPPLIES-EMERGENCY MANAGEMENT AGENCY & OFFICE OF HOMELAND SECURITY.**

**9. ONE (1) BACKHOE LOADER-DEPARTMENT OF PUBLIC WORKS.**

**10. ROCKY HILL TIMBER HARVESTING SERVICES-WATER SUPPLY BOARD.**

**11. RFP FOR CONTRACT MONITORING SERVICES FOR CURRENT CUSTODIAL MAINTENANCE AND GROUNDS CONTRACT/ARAMARK CORP.-SCHOOL DEPARTMENT.**

**12. ATHLETIC UNIFORMS & EQUIPMENT-MT. PLEASANT HIGH SCHOOL/SECONDARY EDUCATION-SCHOOL DEPARTMENT.**

**13. RFP FOR FULL SERVICE MEDICAID COST RECOVERY SERVICES 3-YEAR CONTRACT (JANUARY 2007-JANUARY**

**2010)-GENERAL ADMINISTRATION & MASTER LEASE- SCHOOL DEPARTMENT.**

**C. ADVERTISEMENTS:**

**TO BE OPENED ON MONDAY, NOVEMBER 27, 2006:**

**WATER SUPPLY BOARD**

**FIELD STONE WALL REPAIRS (BLANKET 2006-2008).**

**CRYSTAL REPORTS SERVER XI, RELEASE 2 OR LATEST RELEASE.**

**TO BE OPENED ON MONDAY, DECEMBER 11, 2006:**

**FINANCE DEPARTMENT**

**HIGH VOLUME IMPACT PRINTERS.**

**FIRE DEPARTMENT**

**TWO HUNDRED (200) NAVY BLUE SHORT SLEEVE POLO SHIRTS AND TWO HUNDRED (200) NAVY BLUE LONG SLEEVE POLO SHIRTS, AS PER SPECIFICATIONS.**

**ONE HUNDRED (100) SCOTT/AV-2000 FACEPIECES WITH KEVLAR HEAD HARNESS ASSEMBLIES AND COMFORT SEALS, AS PER SPECIFICATIONS.**

**FIFTY THREE (53) SCOTT 4500 PSI., 45 MIN., CARBON CYLINDERS AND VALVE ASSY., AS PER SPECIFICATIONS.**

**WATER SUPPLY BOARD**

**REPLACEMENT OF SECURITY FENCING AT THE NEUTACONKANUT RESERVOIR, LOCATED OFF ASHBY STREET, JOHNSTON, RI.**