

BOARD OF CONTRACT AND SUPPLY

AMENDED AGENDA

APRIL 16, 2007

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

FROM ALIX R. OGDEN, SUPERINTENDENT, PARKS DEPARTMENT:

1. Recommending New England Lemonade and Refreshments Inc., sole bidder, for RFP for Frozen Lemonade Sales in Roger Williams Park, in a total amount not to exceed \$15,500.00. (Minority Participation is 0%)

FROM ROBERT F. MCMAHON, DEPUTY SUPERINTENDENT, PARKS DEPARTMENT:

2. Dated April 9, 2007, recommending Alpha Construction, low bidder, for Parking Improvements at Prete-Metcalf Fields, in a total amount not to exceed \$35,000.00. (Minority Participation is 0%) (WARD 4 CDBG)
3. Dated April 5, 2007, recommending Datop Sprinkler Specialists, Inc., low bidder, for Turf & Irrigation Improvements at Prete-Metcalf Fields, in a total amount not to exceed \$22,440.00. (Minority Participation is 0%) (101-709-52911)

FROM FRANK SANTOS, DIRECTOR, DEPARTMENT OF RECREATION:

4. Dated March 27, 2007, recommending PVS Chemicals, Inc., low bidder, for 15,000 Gallons of 12 ½ Sodium Hypochlorite, in a total amount not to exceed \$23,772.00. (Minority Participation is 0%) (1-101-601-54150)
5. Dated March 27, 2007, recommending Kelly Container, Inc., sole bidder, for Refrigerated Trailers-Summer Food Program, in a total amount not to exceed \$9,420.00. (245-245-52075)
6. Dated March 27, 2007, recommending Maral Sales & Paper Co., sole bidder, for Paper Products-Summer Food Program, in a total amount not to exceed \$20,585.94. (245-245-52075)
7. Dated March 27, 2007, recommending Premium Poultry Co., Inc., sole bidder, for Luncheon Meats-Summer Food Program, in a total amount not to exceed \$68,791.00. (245-245-52075)
8. Dated March 27, 2007, recommending Homestead Baking Co., sole bidder, for Loaves of Sliced Bread and Dozens of Hamburg Rolls-Summer Food Program, in a total amount not to exceed \$28,530.00. (245-245-52075)

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9. Dated March 27, 2007, recommending Premium Poultry Co., Inc., low bidder, for Fresh Fruit-Summer Food Program, in a total amount not to exceed \$90,840.00. (245-245-52075)
10. Dated March 27, 2007, recommending Joni Auto Rentals, Inc., d/b/a Thrifty Car Rental, for Rental of Motor Vehicles-Summer Food Program, in a total amount not to exceed \$16,800.00. (245-245-52075)
11. Dated March 27, 2007, recommending Superior Bakery, low bidder, for Pizza-Summer Food Program, in a total amount not to exceed \$32,800.00. (245-245-52075)
12. Dated March 27, 2007, recommending Unicorr Packaging Group, sole bidder, for Cardboard Boxes-Summer Food Program, in a total amount not to exceed \$72,350.00. (245-245-52075)
13. Dated March 27, 2007, recommending M&M Disposal, Inc., for Trash Removal and Dumpster Rental-Summer Food Program, in a total amount not to exceed \$16,900.00. (245-245-52075)

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

14. Recommending the following low bidders, for Construction Management and Inspection Services for Various Infrastructure Replacement and Capital Improvement Projects (2007-2010), in a total amount not to exceed \$10,000,000.00 over a 3 year period. (848-848-53305)

CDB
Earth Tech
Garofalo & Associates
Maguire Group
Pare Engineering

15. Recommending the following low bidders, for the Replacement/Rehabilitation of Water Mains and Appurtenances (Blanket 2007-2010), in a total amount not to exceed \$4,000,000.00 for 3 years. (848-848-53401)

A.E. Bragger Construction Co., Inc.
R.P. Iannuccillo & Sons Construction Co.
Roscati Construction Co., Inc.
Boyle & Fogarty Construction Co., Inc.

FROM JUDITH PETRARCA, PURCHASING ADMINISTRATOR, SCHOOL DEPARTMENT:

16. Dated April 5, 2007, recommending Collaborative Education Designs, LLC, sole bidder, for RFP for Outside Evaluation of Perkins Program, in a total amount not to exceed \$29,425.00. (Minority Participation is 0%) (FEDERAL)

17. Dated April 4, 2007, recommending Dunbar Armored, Inc., low bidder, for Money Collection-3 year Contract (Blanket Order) 2008-2010, in a total amount not to exceed \$60,000.00 per year for 3 years. (Minority Participation is 0%) (GENERAL)
18. Dated April 4, 2007, recommending the following low bidders, for Repairs to Intercom-3 Year Contract (Blanket Order) 2008-2010, in a total amount not to exceed \$35,000.00 per year for 3 years. (Minority Participation is 0%) (GENERAL)

American Tele-Connect Services
PMA Industries, Inc.
Communication Systems, Inc.

COMMUNICATIONS

19. John R. Simmons, Chief of Administration, under date of April 11, 2007, requesting approval to renew the contract with Ms. Virginia Mayer for Consulting Services, working specifically with the Rhode Island Congressional Delegation and Congressional Committees, effectively identifying federal funding opportunities and advocating on the City's behalf, for one year with two (2) one year renewals, in a total amount not to exceed \$5,000.00 per month. (101-101-55980)
20. Joseph M. Fernandez, City Solicitor, Department of Law, under date of April 13, 2007, requesting approval to engage Capitol City Group, Ltd, for Consulting Services to assist in representing the City of Providence before the Rhode Island General Assembly and the Executive Branch with respect to legislative initiatives, for a total amount not to exceed \$4,000.00 per month through December 1, 2007. (101-105-52120)
21. Council President Mancini, under date of April 5, 2007, requesting approval to enter into a contract with WAC Consulting, Inc., to provide technical support services for the new software used to track constituent request (the previous vendor ASP Information Systems, has been terminated due to lack of performance), in a total amount not to exceed \$6,500.00. (1101-910-53111-0000)
22. Charles Hewitt, Chief Information Officer, Data Processing, under date of April 3, 2007, requesting approval to increase the bid amount with Forms Plus, approved on June 26, 2006, for Stationery Supplies, in the amount of \$10,000.00, making the new adjusted total amount not to exceed \$35,000.00. (101-204-54020)
23. Charles Hewitt, Chief Information Officer, Data Processing, under date of April 2, 2007, requesting approval to pay the annual fee to Lawson Software-USA, for maintenance and support of software used for financial, human resources, payroll and purchasing operations for the City of Providence, in a total amount not to exceed \$140,356.08. (101-204-52040)

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24. Deputy Superintendent of Parks McMahon, under date of April 5, 2007, requesting approval to engage Narragansett Improvement Company, for Curbing and Sidewalk Installation-Davis Park "2006 Roadway and Sidewalk Improvements-Ward 1", in a total amount not to exceed \$20,200.00. (WARD 12 CDBG)
25. Director of Public Works Nickelson, under date of March 23, 2007, requesting approval to piggyback the state of Master Price Agreement and Utilize the services of EA Engineering, Science, and Technology, Inc., for Environmental Baseline Survey-Fox Point Hurricane Barrier, in a total amount not to exceed \$6,500.00. (GENERAL)
26. Purchasing Administrator Petrarca, under date of April 5, 2007, requesting approval for the School Department/Public Transportation Division to purchase Student Bus Passes from the Rhode Island Public Transit Authority (RIPTA), in a total amount not to exceed \$1,260,000.00 for the 2007/2008 School Year. (Minority Participation is 0%) (GENERAL)
27. Purchasing Administrator Petrarca, under date of March 28, 2007, requesting approval for the School Department/Federal Programs-Title I to pay Premier Agenda, sole vendor, for discoveragenda and the supporting content for all students at the Middle Schools for grades 6-8, in a total amount not to exceed \$30,303.84. (Minority Participation is 0%) (VARIOUS MIDDLE SCHOOLS-FEDERAL)
28. Purchasing Administrator Petrarca, under date of April 5, 2007, requesting approval of purchase of School Textbooks in paper and electronic form, for the 2007/2008 budget for Public Schools \$500,000.00, Non-Public Schools \$200,000.00, and Federal Programs \$750,000.00. (Minority Participation is 0%) (54610 PUBLIC, 54631 NON-PUBLIC, 54610 FEDERAL)
29. Purchasing Administrator Petrarca, under date of April 5, 2007, requesting approval for the School Department to pay Tuition for Students with Disabilities residing in the City of Providence attending residential or non-residential institutions for the 2007/2008 school year, in a total amount not to exceed \$16,311,400.00. (Minority Participation is 0%) (GENERAL)
30. Purchasing Administrator Petrarca, under date of April 5, 2007, requesting approval for the purchase of Federal and State mandated assessments and related support materials, published on paper, and in some cases electronically, in a total amount not to exceed \$550,000.00. (Minority Participation is 0%) (READING FIRST GRANT, TITLE IA, II, AND III OF THE FEDERAL ELEMENTARY AND SECONDARY EDUCATION ACT FUNDS AS APPROVED IN OUR DISTRICT'S FEDERAL AND STATE CONSOLIDATED RESOURCE PLAN)
31. Purchasing Administrator Petrarca, under date of April 3, 2007, requesting approval for the School Department/Federal Programs-NSF Scale Grant and NASA to enter into two additional contracts with East Bay Collaborative, in the amount of \$55,925.00, for a new adjusted total amount not to exceed \$1,916,725.00. (Minority Participation is 0%) (NSF SCALE GRANT)

32. Purchasing Administrator Petrarca, under date of April 5, 2007, requesting approval for the School Department to take advantage of the State of Rhode Island annual Blanket Order for goods and services, for Computer Hardware, to the following vendors in a total amount not to exceed \$800,000.00. (Minority Participation is 0%) (GENERAL, FEDERAL/TITLE I)

Dell Marketing, LP
IBM Corp.
Hewlett Packard Co.
Gateway 2000

B. OPENING OF BIDS:

1. INSTALLATION OF EMERGENCY POWER GENERATORS AT VARIOUS FIRE STATIONS, AS PER SPECIFICATIONS-FIRE DEPARTMENT.
2. BUILDING BOARDING CONTRACTORS-INSPECTION & STANDARDS.
3. THREE YEAR TRASH HAULING SERVICES-PARKS DEPARTMENT.
4. AERIAL LIFT TRUCK FOR TREE TRIMMING, DIVISION OF FORESTRY-PARKS DEPARTMENT.
5. GEORGE WEST PARK WATER SPRAY EQUIPMENT-PARKS DEPARTMENT.
6. EARLY PARK (CADILLAC DRIVE) SOCCER FIELD IMPROVEMENTS-PARKS DEPARTMENT.
7. THREE YEAR RENTAL OF A 50 FT. X 80 FT. CENTURY TENT, 20 FT. X 30 FT. FRAME TENT, & 5 FT. X 10 FT. MARQUEE, FOR ROGER WILLIAMS PARK, BOTANICAL CENTER-PARKS DEPARTMENT.
8. COLLYER FIELD LIGHTING EQUIPMENT-PARKS DEPARTMENT.
9. WASHING OF DEPARTMENT OF PUBLIC SAFETY VEHICLES-POLICE DEPARTMENT.
10. AMMUNITION-WEAPONS BUREAU-POLICE DEPARTMENT.
11. BAGGED KILN-WOOD SHAVINGS-POLICE DEPARTMENT.
12. VETERINARY SERVICES FOR HORSES-POLICE DEPARTMENT.
13. SHOEING FOR HORSES-MOUNTED COMMAND-POLICE DEPARTMENT.

14. GRAIN FOR HORSES-MOUNTED COMMAND-POLICE DEPARTMENT.
15. BALED HAY-MOUNTED COMMAND-POLICE DEPARTMENT.
16. INTERPRETATION SERVICES-POLICE DEPARTMENT.
17. STENOGRAPHIC SERVICES-POLICE DEPARTMENT.
18. LEASE OF OFFICE SPACE-PROVIDENCE EXTERNAL REVIEW AUTHORITY.
19. BREAKFAST CEREAL-DEPARTMENT OF RECREATION.
20. LIQUID FERRIC SULFATE FOR USE AT THE WATER TREATMENT PLANT (BLANKET 2007-2009)-WATER SUPPLY BOARD.
21. CHLORINE FOR USE AT THE WATER TREATMENT PLANT (BLANKET 2007-2009)-WATER SUPPLY BOARD.
22. TECHNICAL SUPPORT FOR WATERSHED PROTECTION CONSULTATION SERVICES-WATER SUPPLY BOARD.
23. WINDOW SHADES-3 YEAR CONTRACT (BLANKET ORDER)-PLANT MAINTENANCE –SCHOOL DEPARTMENT.
24. GLASS, GLAZING SUPPLIES/REPAIR PARTS & TOOLS-3 YEAR CONTRACT (BLANKET ORDER)-PLANT MAINTENANCE-SCHOOL DEPARTMENT.
25. POLYCARBONATE GLASS-3 YEAR CONTRACT (BLANKET ORDER)-PLANT MAINTENANCE-SCHOOL DEPARTMENT.
26. CHEMICAL AND HAZARDOUS MATERIAL REMOVAL-3 YEAR CONTRACT (BLANKET ORDER) PLANT MAINTENANCE-SCHOOL DEPARTMENT.
27. BEST LOCK INTERCHANGEABLE CORE/MASTER KEYED SYSTEM 3- YEAR CONTRACT (BLANKET ORDER)-PLANT MAINTENANCE-SCHOOL DEPARTMENT.
28. HARDWARE, FASTENERS AND GENERAL MAINTENANCE-3 YEAR CONTRACT (BLANKET ORDER)-PLANT MAINTENANCE-SCHOOL DEPARTMENT.
29. DOORS, FRAMES AND HARDWARE-3 YEAR CONTRACT (BLANKET ORDER)-PLANT MAINTENANCE-SCHOOL DEPARTMENT.

C. ADVERTISEMENTS:

TO BE OPENED ON MONDAY, APRIL 30, 2007:

PARKS DEPARTMENT

SITE IMPROVEMENTS AT GENERAL STREET PARK.

SITE IMPROVEMENTS AT WEST PARK.

SCHOOL DEPARTMENT

RFP FOR EVALUATION SERVICES FOR PARENT INVOLVEMENT/FEDERAL PROGRAMS-TITLE I.

TO BE OPENED ON MONDAY, MAY 14, 2007:

WATER SUPPLY BOARD

QUICKLIME FOR USE AT THE WATER TREATMENT PLANT (BLANKET 2007-2009).

RUBBISH PICK-UP FOR VARIOUS FACILITIES (BLANKET 2007-2010).

GENERAL REPAIRS TO CARS AND LIGHT TRUCKS (BLANKET 2007-2009).

RFP FOR LABORATORY LEAD TESTING AND RELATED REPORTING SERVICES-TO COMPLY WITH THE SAFE DRINKING WATER ACT'S LEAD AND COPPER RULE REGULATION'S LEAD SERVICE LINE REPLACEMENT (BLANKET 2007-2010).

RFP FOR FIRE AND INSPECTION SERVICES FOR FACILITIES AND VARIOUS PUMPING STATIONS (BLANKET 2007-2010).

GENERAL REPAIRS FOR LARGE TRUCKS (BLANKET 2007-2009).