

BOARD OF CONTRACT AND SUPPLY

AGENDA

MAY 14, 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 LYNN MCCORMICK, DIRECTOR, DEPARTMENT OF ART, CULTURE & TOURISM:

1. Dated May 11, 2006, recommending Elite Systems Management, low bidder, for Concerts in Waterplace Park, in a total amount not to exceed \$11,400.00. (10191653011)

FROM WILLIAM BOMBARD, ACTING DIRECTOR, DEPARTMENT OF INSPECTION & STANDARDS:

2. Recommending Alpha Construction Co., low bidder, for Building Boarding Contractors, in a total amount not to exceed \$50,000.00. (Minority Participation is 0%) (101-401-53401)

FROM GEORGE FARRELL, CHIEF, FIRE DEPARTMENT:

3. Dated May 2, 2007, recommending Panbro Sales, second low bidder (low bidder did not meet specifications), for Eight (8) Diesel Generators Set and Transfer Switch to Power the Entire Building Load 8 Stations, as per specifications, in a total amount not to exceed \$372,776.96. (Minority Participation is 0%) (665-665-53500-0000) (05 FIRE ACCOUNT GRANT)

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

4. Dated May 3, 2007, recommending Ferestein Feed & Farm Supply, sole bidder, for Bagged Kiln-Wood Shavings-Mounted Command, in a total amount not to exceed \$14,700.00. (Minority Participation is 0%) (101-302-54115)
5. Dated May 3, 2007, recommending Marshall Veterinary Services, sole bidder, for Veterinary Services-Mounted Command, in a total amount not to exceed \$6,983.000. (Minority Participation is 0%) (101-302-54120)
6. Dated May 3, 2007, recommending David G. Trott, low bidder, for Shoeing-Mounted Command, in a total amount not to exceed \$14,000.00. (Minority participation is 0%) (101-302-54120)

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7. Dated May 3, 2007, recommending Ferestein Feed & Farm Supply, Inc., sole bidder, for Baled Hay, Mounted Command, in a total amount not to exceed \$19,180.00. (Minority Participation is 0%) (101-302-54110)
8. Dated May 4, 2007, recommending Jurek Brothers Inc., low bidder, for Ammunition-Weapons Bureau, in a total amount not to exceed \$54,876.00. (Minority Participation is 0%) (GENERAL)
9. Dated April 25, 2007, recommending Language Line Services, sole bidder, for Interpretation Services, in the amount of \$1.10 per minute, for a total amount not to exceed \$16,800.00. (Minority Participation is 0%) (101-302-52415)
10. Dated April 25, 2007, recommending Freeway Car Wash, low bidder, for Washing of Department of Public Safety Vehicles, in the amount of \$4.95 per unit, for a total amount not to exceed \$25,000.00. (Minority Participation is 0%) (101-302-52923)

**FROM KEVIN E. DEARY, EXECUTIVE DIRECTOR,
PROVIDENCE EXTERNAL REVIEW AUTHORITY:**

11. Dated April 24, 2007, recommending Waldron Property-Norris Waldron, for the Lease of Office Space for the Providence External Review Authority (PERA), in the amount of \$1,500.00 monthly for a total amount not to exceed \$18,000.00. (Minority Participation is 0%) (101-1311-53000)

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

12. Recommending Kemira Water, low bidder, for Liquid Ferric Sulfate for use at the Water Treatment Plant (Blanket 2007-2009) in a total amount not to exceed \$5,104,000.00. (Minority Participation is 0%) (878-878-57006)
13. Recommending Jones Chemical, low bidder, for Chlorine for use at the Water Treatment Plant (Blanket 2007-2009), in a total amount not to exceed \$418,000.00. (Minority Participation is 0%) (878-878-57006)
14. Recommending Fuss & O'Neill Inc., low bidder, for Technical Support for Watershed Protection Consultation Services, in a total amount not to exceed \$600,000.00 for 3 year period. (Minority Participation is 0%) (843-843-52970)

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

15. Dated April 24, 2007, recommending Liberty Door Co. Inc, low bidder, for Doors, Frames and Hardware-3 Year Contract (Blanket Order), in a total amount not to exceed \$20,000.00 per year for 3 years. (Minority Participation is 0%) (GENERAL)

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16. Dated April 24, 2007, recommending GE Polymershapes, low bidder, for Polycarbonate Glass-3 Year Contract (Blanket Order), in a total amount not to exceed \$30,000.00 per year for 3 years. (Minority Participation is 0%) (GENERAL)
17. Dated April 24, 2007, recommending Global Glass, Inc., low bidder, for Glass, Glazing Supplies/Repair Part & Tools-3 year contract (Blanket Order), in a total amount not to exceed \$30,000.00 per year for 3 years. (Minority Participation is 0%) (GENERAL)
18. Dated April 24, 2007, recommending D.M. Lonergan, Paint & Wallpaper, low bidder, for Window Shades-3 Year Contract (Blanket Order), in a total amount not to exceed \$10,000.00. per year for 3 years. (Minority Participation is 0%) (GENERAL)
19. Dated April 24, 2007, recommending Mt. Pleasant Hardware, low bidder, for Hardware, Fasteners and General Maintenance-3 year contract (Blanket Order), in a total amount not to exceed \$15,000.00 per year for 3 years. (Minority Participation is 0%) (GENERAL)
20. Dated May 3, 2007, recommending VIPS, for RFP for Evaluation Services for Parent Involvement, in a total amount not to exceed \$9,660.00. (Minority Participation is 0%) (FEDERAL)
21. Dated May 3, 2007, recommending Anthony J. Alario, M.D., sole bidder, for Pediatric Physician/Consultant-3 Year Contract (Blanket Order), in a total amount not to exceed \$24,000.00 per year for 3 years. (Minority Participation is 0%) (GENERAL)
22. Dated May 7, 2007, recommending Stanley Security Solutions, Best Access Systems Division, sole bidder, for Best Lock Interchangeable Core/Master Keyed System-3 Year Contract (Blanket Order), in a total amount not to exceed \$25,000.00 per year for 3 years. (Minority Participation is 0%) (GENERAL)
23. Dated May 7, 2007, recommending InterCom Network, sole bidder, for RFP for Electronic School Board Work Flow System, in a total amount not to exceed \$53,000.00. (Minority Participation is 0%) (GENERAL)

COMMUNICATIONS:

24. Acting Director of Finance Clarkin, under dated of May 7, 2007, requesting approval of contract Cost Control Associates, Inc., to review all city's and school's utility bills for errors and overcharges, for the period of May 14, 2007 to May 13, 2009.

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25. Director of Planning & Development Deller, under date of May 7, 2007, requesting approval to enter into a contract with Dorcas Place, sole source provider, for job training and employment readiness of low-to-moderate, low skilled and unskilled adults for employment in the hospitality industry, for the soon to open Masonic Renaissance Hotel, for the Providence First Source Program for job creation and employment opportunities for Providence residents, this training will be provided for 15-20 candidates per a 12 week cycle, in a total amount not to exceed \$31,600.00. (GENERAL) (FIRST SOURCE)
26. Director of Planning & Development Deller, under date of May 7, 2007, requesting approval to enter into a contract with GroundWork Providence, sole-source, for job training and employment-readiness of low-to-moderate as well as low-skilled and unskilled adults who are underemployed and or unemployed, employment will be in the Green Landscaping Industry, including integrated pest management along with the proper storage and use of pesticides, this training will be provided for 20-30 candidates over a 4-6 month period, in a total amount not to exceed \$59,440.00. (GENERAL) (FIRST SOURCE)
27. Major Oates, for Providence Police Department, under date of May 3, 2007, requesting approval to piggyback the State of Rhode Island's Customer agreement, for One (1) 4 MB Quad Core Xeon Processor at \$8,628.75 and One (1) 2 GB DDR 512 Mbit Memory at \$599.00, and Six (6) Intel Pentium D Processors at \$1,606.06 each, for a total amount not to exceed \$9,636.18 (2007 Master Lease), and three (3) Latitude D 620 Laptop at \$2,044.60 each, for a total amount not to exceed \$6,133.80 (2005 RIEMA GRANT-Fund 660), making the total amount not to exceed \$24,637.13, \$18,503.90 funding from the 2007 Master Lease, and \$6,133.80 from Fund 660.
28. Colonel Dean M. Esserman, Chief of Police, under date of April 24, 2007, requesting approval to retain Mr. Andy Rosenzweig for the creation of a Cold Case Squad, to review unsolved murder, sexual assault, and violent crime cases that occurred in Providence in the last 10 years. Mr. Rosenzweig, former Deputy Chief of Police, will assist in training, reviewing and prioritizing cases, interviewing victims's families, formulating investigative strategy, and identifying and obtaining grant funds to assist in funding the Squad, in a total amount not to exceed \$30,000.00 for a six-month period. (RI FOUNDATION –MCADAMS CHARITABLE FOUNDATION)
29. Major Thomas Oates, Providence Police Department, under date of April 30, 2007, requesting approval to purchase one (1) Tactical Command Portable Command Center, in a total amount not to exceed \$12,500.00. (Minority Participation is 0%) (FY 05 BZZP GRANT)

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30. City Engineer Bombard, Department of Public Works, under date of April 12, 2007, requesting approval of Change Order No. 1 with Narragansett Improvement Co., for the Summit Neighborhood Traffic Calming Project, in the amount of \$13,068.77 needed for additional work requested primarily for the installation of reflectors at the curb bump-outs, making the new adjusted total amount not to exceed \$673,647.32. (2002 BOND PROGRAM)
31. Chief Engineer & General Manager Marchand, Water Supply Board, under date of May 3, 2007, requesting approval to engage the services of Elco Electric, for various electrical improvements at the Scituate Treatment Facility, in a total amount not to exceed \$17,000.00. (Minority Participation is 0%) (IFR)
32. Purchasing Administrator Petrarca, under date of April 26, 2007, requesting approval to amend the award approved on May 15, 2006, for the School Department/Local Central Supply to piggyback the current Courier Service/Delivery of Payroll with Eastway Transportation Services for School Year 2006-2007, in the amount of \$5,000.00 needed for deliveries for the balance of the 2006/2007 School Year, making the new adjusted total amount not to exceed \$37,000.00. (Minority Participation is 0%) (GENERAL)
33. Purchasing Administrator Petrarca, under date of May 1, 2007, requesting approval of Budgetary Change Order for the award approved on September 11, 2006, with Enterprise Printing & Products Corp., for the RFP for Printing-Office of Assessment-2006-2007, in the amount of \$10,111.76 needed for additional test booklets due to increased enrollment, page count, increased and different distribution requirements, in a total amount not to exceed \$72,743.86. (Minority Participation is 0%) (FEDERAL)
34. Purchasing Administrator Petrarca, under date of May 2, 2007, requesting approval for the School Department/Literacy Set Aside to pay University of Virginia, PALS Grant Office, sole vendor, for Online Scoring Entry and Reporting System for PALS, which is based on the number of teachers administering PALS (350 @ \$6.10 each) and the number of students screened (7100 @ \$2.00 each), to fulfill the requirements of No Child Left Behind, for a total amount not to exceed \$16,335.00. (Minority Participation is 0%) (LITERACY SET ASIDE)
35. Purchasing Administrator Petrarca, under date of May 1, 2007, requesting approval to continue to use LFR Levine Fricke and for monthly monitoring services of the air quality at Springfield Complex, in a total amount not to exceed \$3,500.00 per month and Diamond Technical Services, sole vendor, for monthly calibration of LEL Sensors, in the amount of \$1,255.00 per month, for a combined total amount not to exceed \$57,060.00 for the 2007/2008 school year. (Minority Participation is 0%) (201-2000-52120)

36. Purchasing Administrator Petrarca, under date of May 2, 2007, requesting approval to extend the award with W.B. Mason , for Single Source Stockless Office/Educational Supply System-3 Year Contract, at the same pricing, with the exception of Copier Paper which will be \$22.69 for an additional four months (through October 31,2007). (Minority Participation is 0%) (LOCAL OR FEDERAL)
37. Purchasing Administrator Petrarca, under date of May 7, 2007, requesting approval for the School Department/Plant Maintenance to amend the award approved on March 19, 2007 with a Budgetary Change Order #4 with Automatic Heating, sole bidder, in the amount of \$4,400.00, needed for parts for the steam trap at Alan Shaw Feinstein Elementary School at Broad Street, making the new adjusted total amount not to exceed \$50,900.00. (Minority Participation is 0%) (PPBA)
38. Purchasing administrator Petrarca, under date of May 7, 2007, requesting approval for the School Department/Special Education/Title I to amend the award approved on August 7, 2006 with Therapy Works Inc., and The Futures Healthcore LLC with a Budgetary Change Order #1, for the RFP for Occupational Therapy Services-2 Year Contract, in the amount of \$42,000.00 needed due to the fact that additional students have been identified as needing services and to the recent resignation of the Occupational Therapists, making the new adjusted total amount not to exceed \$476,000.00 per year for 2 years. (Minority Participation is 0%) (FEDERAL)
39. Major Oates, Providence Police Department, under date of May 3, 2007, requesting approval to reject all bids on April 16, 2007 for Grain for Horses, original specifications were advertised incomplete.
40. Major Oates, Providence Police Department, under date of April 25, requesting approval to reject all bids opened on April 16, 2007 for Stenographic Services, due to information pertinent to the bidding process was incomplete.
41. Purchasing Administrator Petrarca, under date of May 4, 2007, requesting approval to reject all bids opened on April 30, 2007, for Consultant/Supervisor of Dental Services-3 Year Contract-Health Medical Division/School Department, because the School Department has decided not to continue with this service. (LOCAL)

B. OPENING OF BIDS:

1. PROFESSIONAL AUDITING SERVICES FOR THE FISCAL YEARS ENDING JUNE 30, 2007, JUNE 30, 2008 AND JUNE 30, 2009-FINANCE DEPARTMENT.
2. MT. PLEASANT GIRLS SOFTBALL FIELD LIGHTING EQUIPMENT-PARKS DEPARTMENT.

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3. RFP FOR REPLACEMENT OF LEAD SERVICES AND APPURTENANCES WITHIN THE PROVIDENCE WATER SUPPLY BOARD'S DISTRIBUTION -SYSTEM-WATER SUPPLY BOARD.
4. QUICKLIME FOR USE AT THE WATER TREATMENT PLANT (BLANKET 2007-2009)-WATER SUPPLY BOARD.
5. RUBBISH PICK-UP FOR VARIOUS FACILITIES (BLANKET 2007-2010)-WATER SUPPLY BOARD.
6. GENERAL REPAIRS TO CARS AND LIGHT TRUCKS (BLANKET 2007-2009)-WATER SUPPLY BOARD.
7. 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)-WATER SUPPLY BOARD.
8. RFP FOR FIRE AND INSPECTION SERVICES FOR FACILITIES AND VARIOUS PUMPING STATIONS (BLANKET 2007-2010)-WATER SUPPLY BOARD.
9. GENERAL REPAIRS FOR LARGE TRUCKS (BLANKET 2007-2009)-WATER SUPPLY BOARD.
10. RFP FOR INSURANCE COVERAGES TO INCLUDE PROPERTY/LIABILITY AND WORKERS COMPENSATION (BLANKET 2007-2010)-WATER SUPPLY BOARD.
11. MONITORING AND MAINTENANCE OF ELECTRONIC SECURITY SYSTEMS-5 YEAR CONTRACT (BLANKET ORDER)-PLANT MAINTENANCE-SCHOOL DEPARTMENT.
12. RFP FOR CONSULTANTS TO SUPPORT IMPLEMENTATION OF READING MASTERY, SPELLING MASTERY AND CORRECTIVE READING/FEDERAL PROGRAMS/TITLE I, TITLE II, AND READING FIRST GRANT-SCHOOL DEPARTMENT.

C. ADVERTISEMENTS:

TO BE OPENED ON MONDAY, JUNE 11, 2007:

FINANCE DEPARTMENT

TAX-EXEMPT MASTER LEASE/PURCHASE PROGRAM.

EMERGENCY MEDICAL SERVICES BILLING.

STORAGE AREA NETWORK SOLUTIONS.

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POLICE DEPARTMENT

GRAIN FOR HORSES-MOUNTED COMMAND.

19" SHALLOW DRAFT BOAT WITH HULL LINER & STORAGE.

INTERNET BASED COMMUNICATION SYSTEM.

STENOGRAPHIC SERVICES.

WATER SUPPLY BOARD

FURNISHING OF UNIFORMS FOR THE PROVIDENCE WATER ENFORCEMENT
& SECURITY INSPECTORS (BLANKET 2007-2009).

ENVIRONMENTAL SERVICES (INDUSTRIAL HYGIENIST) (BLANKET 2007-
2009).

SCHOOL DEPARTMENT

MICROFILM SCANNER AND SUPPLIES-SPECIAL EDUCATION.

CD-ROM SCANNER-SPECIAL EDUCATION.

PRINTING OF PARENT HANDBOOK-TITLE I.

TO BE OPENED ON MONDAY, JUNE 25, 2007:

WATER SUPPLY BOARD

"L" BLOCK EAST TIMBER HARVESTING SERVICES (PRE-BID MEETING JUNE
12, 2007 @ 8:30 A.M.)