

BOARD OF CONTRACT AND SUPPLY

AGENDA

MAY 29, 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 ROBERT F. MCMAHON, DEPUTY SUPERINTENDENT, PARKS DEPARTMENT:

1. Dated May 18, 2007, recommending Yardworks Inc., low bidder, for Site Improvements at West Park, in a total amount not to exceed \$117,000.00. (Minority Participation is 0%) (WARD 6 CDBG/DEM GRANT)
2. Dated May 18, 2007, recommending Narragansett Improvement, low bidder, for Site Improvements at General Street Park, in a total amount not to exceed \$105,600.00. (Minority Participation is 0%) (WARD 14 CDBG-\$35,000.00-101-709-52911- \$70,000.00)
3. Dated May 18, 2007, recommending Mastro Electric Supply Co., Inc., low bidder, for Mt. Pleasant Girls Softball Field Lighting Equipment, in a total amount not to exceed \$15,216.00. (Minority Participation is 0%) (101-709-52911)

FROM ALAN R. SEPE, DIRECTOR, DEPARTMENT OF PUBLIC PROPERTY:

4. Dated May 21, 2007, recommending Joe Pel Printing, Inc., low bidder, for Blanket Contract for Stationery (Letterheads & Envelopes) 2007-2009, in a unit price amount. (Minority Participation is 0%)

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

5. Recommending Waste Management of Rhode Island, low bidder, for Rubbish Pick-Up for Various Facilities (Blanket 2007-2010), in a total amount not to exceed \$23,000.00 for a 3 year period. (Minority Participation is 0%) (601-440-53402)
6. Recommending the following bidders for RFP for Laboratory Lead Testing and Related Reporting Services for the Providence Water Supply Board to Comply with the Safe Drinking Act's Lead and Copper Rule Regulations Lead Service Line Replacement (Blanket 2007-2010), in a total amount not to exceed \$165,000.00 for a 3 year period. (848-848-55137)

BOARD OF CONTRACT & SUPPLY-MAY 29, 2007-PAGE 2

New England Testing Lab., Inc.
RI Analytical Lab, Inc.
Premier Lab., LLC

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

7. Dated May 15, 2007, recommending First Student, Inc., low bidder, for RFP for Student Transportation, in a total amount not to exceed \$25,538,239.00 for 3 years.

<u>2007/2008</u>	<u>2008/2009</u>	<u>2009/2010</u>
\$8,270,604.00	\$8,510,270.00	\$8,757,365.00

8. Dated May 21, 2007, recommending PSC Environmental Services, low bidder, for Chemical and Hazardous Material Removal-1 Year with 2 Option Years, in a total amount not to exceed \$35,000.00 for year 1. (Minority Participation is 0%) (GENERAL)
9. Dated May 22, 2007, recommending J/P Associates, Inc., low bidder, for RFP for Consultants to Support Implementation of Reading Mastery, at a daily rate of \$1,556.00 for a total amount not to exceed \$590,053.50. (Minority Participation is 0%) (FEDERAL)

COMMUNICATIONS:

10. Chief Information Officer Hewitt, under date of May 16, 2007, requesting approval to pay an annual License Fee for the use of Keystone Information System, Inc., to access old fiscal, Municipal Court records and Recorder of Deeds records, in a total amount not to exceed \$5,556.00 for a one year period from July 1, 2007 to June 29, 2008. (101-204-52040)
11. Chief Information Officer Hewitt, under date of May 16, 2007, requesting approval to pay Govern Software, Inc., for continuing operation and adaptation of the Govern System to the requirements of the Assessor's Department, Collector's Department, Business Licensing Department, and Data Processing, in a total amount not to exceed \$59,535.00. (101-204-52040)
12. Chief Information Officer, under date of May 15, 2007, requesting approval of agreement with Velocity Technology Solutions, Inc., to provide professional services during the original project to implement the Lawson suite, to provide additional advice and assistance from time to time since the Lawson System became operational, in a total amount not to exceed \$19,500.00 for February 1, 2007 until June 30, 2007 and a total amount not to exceed \$49,200.00 for the period of July 1, 2007-June 30, 2008. (OPERATING BUDGET)

BOARD OF CONTRACT & SUPPLY-MAY 29, 2007-PAGE 3

13. Superintendent of Parks Ogden, under date of May 15, 2007, requesting approval of Change Order #1 with M-O-N Landscaping Inc., for Providence Street Tree Planting 2007, in the amount of \$75,000.00, making the new adjusted total amount not to exceed \$117,757.00. (MARY SHARPE TREE FUND-FORESTRY CONTRACT SERVICES)
14. Superintendent of Parks Ogden, under date of May 15, 2007, requesting approval to piggyback the State of Rhode Island's Contract with Ikon Office Solutions, for Copier Leases for the Parks Department, not including the service rate, which is .0055 per copy, the service rate includes a maintenance contract, all toner and replacement parts, for a total amount not to exceed \$11,135.72 plus .0055 per copy.
15. Superintendent of Parks Ogden, under date of May 18, 2007, requesting approval of Change Order with Alpha Construction Co., for Parking Improvements at Prete-Metcalf Fields, approved on April 16, 2007, in the amount of \$12,937.00 in order to enlarge the scope of work to include paving of additional area of 10,125 sq. ft., making the new contract amount not to exceed \$47,937.00. (WARD 4 CDBG)
16. Director of Planning & Development Deller, under date of May 18, 2007, requesting approval to piggyback the State of Rhode Island Department of Administration, Division of Purchases, master Price agreement with Dell Computer Corporation, to purchase 7 Dell Computers with a 4 year limited warranty and a 4 year on-site service, in a total amount not to exceed \$9,996.14. (GENERAL)

7 OptiPlex GX520 Pentium 4 630/3ghz 2M @ \$1,386.62 each
7 Acrobat 8.0 STD. Office Bundle @ \$41.40 each
17. Major Thomas Oates, Providence Police Department, under date of May 8, 2007, requesting approval to purchase envelopes for tickets, with Partek Solutions, at the rate of \$45.20 per 1000 plus shipping, for 150,000 envelopes for a total of \$6,780.00 plus shipping (approximately \$300.00) and plus a possible 10% over run, for a total amount not to exceed \$7,758.00. (GENERAL)
18. Major Thomas Oates, Providence Police Department, under date of May 3, 2007, requesting approval to piggyback the State of Rhode Island award for the lease of two (2) RICOH MP 4500 Copier with Ikon Office Solutions, for a forty-eight (48) months at \$194.44 per month each, for a total amount not to exceed \$18,666.24 for the four year period. (GENERAL)
19. Judith Petrarca, Purchasing Administrator, under date of May 16, 2007, requesting approval for the School Department, Federal Programs-Article 31 to pay St. Johnsbury Academy, for registration which includes accommodations and meals as well as tuition for 5 teachers from Classical High School to attend workshops at St. Johnsbury Academy, from July 8-13 or session 4 which runs from July 29-August 3. (Minority Participation is 0%) (FEDERAL)

BOARD OF CONTRACT & SUPPLY-MAY 29, 2007-PAGE 4

20. Judith Petrarca, Purchasing Administrator, under date of May 16, 2007, requesting approval for the School Department/Federal Programs-Title II-Technology to pay Plato Learning Inc., sole vendor, for use in the middle and high schools and includes all Plato hardware and software, for renewal of Services Support coverage on 120 license used by the Middle Schools and 125 licenses used by the High School, in a total amount not to exceed \$29,946.10. (Minority Participation is 0%) (FEDERAL)
21. Judith Petrarca, Purchasing Administrator, under date of May 15, 2007, requesting approval for the School Department/Finance Local/Title I to enter into two contract with Whitmarsh Corporation, to provide a middle and high school alternative education program to students who are excluded from the Providence Middle and High Schools because of their inappropriate behavior and/or have truancy problems, in a total amount not to exceed \$172,500.00. (Minority Participation is 0%) (FEDERAL-LOCAL)
22. Judith Petrarca, Purchasing Administrator, under date of May 15, 2007, requesting approval for the School Department/Department of Human Resources/Local to pay Frontline Placement Technologies, Inc., for the existing AESOP Software System and internet and telephone-based substitute management system, for the yearly subscription fee for the existing AESOP software for the 2007/2008 school year, at the rate of \$1.05 per month for teachers and \$.53 per month for staff. (Minority Participation is 0%) (GENERAL)
23. Judith Petrarca, Purchasing Administrator, under date of May 11, 2007, requesting approval for the School Department/Federal Programs-Perkins, to enter into a contract with West Bay Collaborative, to provide a Summer Transition Opportunities Program for 3 weeks (July 2, 2007-July 20, 2007) at Mt. Pleasant High School, to service 20 students that have an IEP from throughout the district, this program will focus on four areas of transition: Post Secondary Education, Employment, Independent Living and Community Participation, in a total amount not to exceed \$20,000.00. (Minority Participation is 0%) (FEDERAL)
24. Judith Petrarca, Purchasing Administrator, under date of May 10, 2007, requesting approval of Change Order #1 with the following vendors for Snow Removal and Sanding Services-3 Year Contract (2003-2006), in the amount of \$11,425.00 needed for snow removal and sanding in the past year, making the new adjusted total amount not to exceed \$311,425.00 per year for 3 years. (Minority Participation is 0%) (GENERAL)
 - A. Moretti Construction
 - Ocean State Environmental, Inc.
 - Gary A. Smith Landscaping
 - S. O'Callahan General Contractor
 - K. Scott Construction
 - Kevin Blais dba Performance Eng.
 - Parker Vinyl Creations, Ltd.

BOARD OF CONTRACT & SUPPLY-MAY 29, 2007-PAGE 5

25. Purchasing Administrator Petrarca, under date of May 10, 2007, requesting approval for the School Department/Plant Maintenance to amend the award with a Budgetary Change Order #1 with Propane Gas-Pleasant View-3 Year Contract to Star Gas, in the amount of \$800.00 needed to complete service for the remainder of the 2006-2007 school year, making the new total amount not to exceed \$10,800.00. (Minority Participation is 0%) (GENERAL)
26. Purchasing Administrator Petrarca, under date of May 18, 2007, requesting approval to take advantage of the annual Blanket Order for goods and services, the State of Rhode Island allows municipalities for Computer Technical Support/System Analysis Programming with Unicom Technology Group, Inc., in a total amount not to exceed \$375,378.00.(Minority Participation is 0%) (GENERAL)
27. Purchasing Administrator Petrarca, under date of May 18, 2006, requesting approval for the School Department/Local Funds to enter into a contract with Providence Community Action Program, Inc., to provide a middle school alternative education program to Providence middle school students in grades 5-8 who have been excluded from the PSD middle schools because of their inappropriate behavior or have serious academic, social and emotional problems which prevent them from adjusting well in school due to poor social skills, peer relationships or family situations, in a total amount not to exceed \$270,000.00. (Minority Participation is 0%) (GENERAL)
28. Purchasing Administrator Petrarca, under date of May 17, 2007, requesting approval for the School Department/Federal Programs-Comprehensive School Reform Grant to pay W. Alton Jones-University of Rhode Island for a three day Breaking Ranks Retreat for 50 people from Middle schools that includes food and rental of the conference room, in a total amount not to exceed \$7,500.00. (Minority Participation is 0%) (212 VARIOUS MIDDLE SCHOOLS-FEDERAL)

B. OPENING OF BIDS:

1. MT. PLEASANT GIRLS SOFTBALL FIELD LIGHTING EQUIPMENT-PARKS DEPARTMENT.
2. PROVIDENCE YOUNG TREE MAINTENANCE 2007-PARKS DEPARTMENT.
3. FIVE (5) SUV ORGANIZERS FOR 2007 TRAILBLAZERS-POLICE DEPARTMENT.
4. TEN (10) INTRUDER HS 2035 WL HANDHELD SHIELD WITH STORAGE BAG-POLICE DEPARTMENT.
5. WRITTEN PROMOTIONAL EXAMINATION FOR THE RANK OF LIEUTENANT-POLICE DEPARTMENT.

BOARD OF CONTRACT & SUPPLY-MAY 29, 2007-PAGE 6

6. PORTLAND CEMENT CONCRETE (FY 2007/2008) BLANKET ORDER-DEPARTMENT OF PUBLIC WORKS.
7. IRON CASTINGS (FY 2007/2008) BLANKET ORDER-DEPARTMENT OF PUBLIC WORKS.
8. BITUMINOUS CONCRETE MIX (HOT MIX) (FY 2007/2008-BLANKET ORDER)-DEPARTMENT OF PUBLIC WORKS.
9. RFP FOR INSURANCE COVERAGES TO INCLUDE PROPERTY/LIABILITY AND WORKERS COMPENSATION (BLANKET 2007/2010)-WATER SUPPLY BOARD.
10. SAUNDERSVILLE TIMBER HARVESTING SERVICES-WATER SUPPLY BOARD.
11. BITUMINOUS CONCRETE & HIGH PERFORMANCE BITUMINOUS CONCRETE FOR PATCHING (BLANKET 2007-2009)-WATER SUPPLY BOARD.
12. VARIOUS FIRE HYDRANT PARTS (BLANKET 2007-2009)-WATER SUPPLY BOARD.
13. FIRE HYDRANT HIGH & LOW SERVICE (DRY BARREL, POST TYPE) (BLANKET 2007/2009)-WATER SUPPLY BOARD.
14. GRAVEL, STONE AND LOAM (BLANKET 2007-2009)-WATER SUPPLY BOARD.
15. 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.
16. AIR FILTERS-PLANT MAINTENANCE-SCHOOL DEPARTMENT.
17. RFP FOR SECURITY GUARD SERVICES-3 YEAR CONTRACT (BLANKET ORDER)-GENERAL ADMINISTRATION-SCHOOL DEPARTMENT.

C. ADVERTISEMENTS:

TO BE OPENED ON MONDAY, JUNE 11, 2007:

PROVIDENCE REDEVELOPMENT AGENCY

PROPERTY AND CASUALTY INSURANCE FOR VARIOUS PROVIDENCE REDEVELOPMENT PROPERTIES AND VACANT LOTS FOR A 12 MONTH PERIOD FROM JULY 1, 2007-JUNE 30, 2008.

TO BE OPENED ON MONDAY, JUNE 25, 2007:

FIRE DEPARTMENT

MEDICAL OXYGEN SUPPLY FOR FY 07-08, AS PER SPECIFICATIONS.

WATER SUPPLY BOARD

VARIOUS GRASS SEEDS AND LANDSCAPING CHEMICALS (BLANKET 2007-2010).

PURCHASE OF FIRE/HYDRANT METER/RPZ BACKFLOW PREVENTOR COMBO (2007-2010).

CLEANING & ALTERATIONS OF PROVIDENCE WATER ENFORCEMENT DIVISION UNIFORMS (BLANKET 2007-2009).