

BOARD OF CONTRACT AND SUPPLY

AGENDA

MARCH 31, 2008

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

FROM LYNNE MCCORMACK, DIRECTOR, ARTS CULTURAL & TOURISM:

1. Recommending Elite Systems Management, low bidder, for Concerts in Waterplace Park, in a total amount not to exceed \$11,400.00. (Minority Participation is 0%) (101-916-53011)

FROM ALIX R. OGDEN, SUPERINTENDENT, PARKS DEPARTMENT:

2. Dated March 26, 2008, recommending Five Seasons Sports and Recreation, low bidder, for Thirteen, 8 foot Heavy Duty Victorian Benches for Roger Williams Park, in a total amount not to exceed \$10,347.00. (Minority Participation is 0%) (658-658-53500)

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

3. Dated March 24, 2008, recommending Norfolk Power Equipment, Inc., low bidder, for Scag Mower Parts Supply Order, in a total amount not to exceed \$4,908.20. (Minority Participation is 0%) (101-702-54700)
4. Dated March 24, 2008, recommending JT's Lumber Co., low bidder, for 2008 Lumber Supply Order, in a total amount not to exceed \$4,701.96. (Minority Participation is 0%) (101-709-52911)
5. Dated March 24, 2008, recommending JC Fence Co., low bidder, for 2008 Fence Supply Order, in a total amount not to exceed \$6,834.50. (Minority Participation is 0%) (101-702-54776)
6. Dated March 20, 2008, recommending YMCA of Greater Providence, Inc., sole bidder, for Riverside Park: Programming & Park Lease Proposal, programming services will be provided in exchange for park land to be leased. (Minority Participation is 0% at this time but will Require Minority Participation when programming services are finalized)

FROM MAJOR THOMAS OATES, PROVIDENCE POLICE DEPARTMENT:

7. Dated March 20, 2008, recommending I/O Solutions, Inc., low bidder, for Written Exam-Police Officer, in a total amount not to exceed \$15,050.00. (Minority Participation is 0%) (101-302-52077)
8. Dated March 20, 2008, recommending I/O Solutions, Inc., sole bidder, for Written Promotional Exam for Rank of Detective Youth Services, in a total amount not to exceed \$6,370.00. (Minority Participation is 0%) (101-302-52077)
9. Dated March 20, 2008, recommending Westminster Auto Body, sole bidder, for Autobody Repair to Police Vehicle Registration 787, in a total amount not to exceed \$8,392.73. (Minority Participation 0%) (101-302-52922)

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

10. Dated March 25, 2008, recommending State Towing, second low bidder, for Towing of Abandoned Vehicles 2008-2010, in the amount of \$154.50 per vehicle towed paid to the City of Providence. (REVENUE GENERATING BID)

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

11. Dated March 17, 2008, recommending Ryan Electric Construction Inc., sole bidder, for Remote SCADA System Upgrade, in a total amount not to exceed \$942,866.00. (Minority Participation is 11%) (848-848-55137)
12. Dated March 17, 2008, recommending Ames Logging, low bidder, for Betty Pond Timber Harvesting Services, in a total amount not to exceed \$14,602.00 Payable to Providence Water. (Minority Participation is 0%) (601-4-01614-1990)

FROM JUDITH PETRARCA, PURCHASING ADMINISTRATOR, SCHOOL DEPARTMENT:

13. Recommending Tri-State Communication, sole bidder, for Telephone Repair Installation Services-3 Year Contract, in a total amount not to exceed \$65,000.00 per year for 3 years. (Minority Participation is 0%) (LOCAL)

COMMUNICATIONS:

14. Director of Inspection & Standards Ramirez, under date of March 27, 2008, requesting approval to pay R&P Construction & Demolition Co., Inc., low bidder, for Emergency Demolition-680 Cranston Street, in a total amount not to exceed \$46,000.00. (101-401-53401)
15. Director of Inspection & Standards Ramirez, under date of March 27, 2008, requesting approval to pay Coventry Wrecking Company, low bidder, for Emergency Demolition-9 Longmont Street, in a total amount not to exceed \$6,800.00. (101-401-53401)
16. Director of Inspection & Standards Ramirez, under date of March 27, 2008, requesting approval to pay R&P Construction & Demolition Co., Inc., low bidder, for Emergency Demolition-60 Smart Street, in a total amount not to exceed \$5,000.00. (101-401-53401)
17. Director of Inspection & Standards Ramirez, under date of March 27, 2008, requesting approval to pay R&P Construction & Demolition Co., Inc., low bidder, for Emergency Demolition-651 Charles Street, in a total amount not to exceed \$17,000.00. (101-401-53401)
18. Director of Planning & Development Deller, under date of March 24, 2008, requesting approval to award a contract for Dell Computers with a 3 year limited warranty and a 3 year on-site service with Dell Computer Corporation, under the piggyback provisions of the State of Rhode Island, Master Price Agreement for computer purchase, in a total amount not to exceed \$10,634.40. (CDBG)
19. Deputy Superintendent of Parks McMahon, under date of March 21, 2008, requesting approval to engage EA Engineering, Science & Technology, for On-Call Environmental Consulting Services/Engineering Services for Remediation of Groundwater Contamination the Roger Williams Park Maintenance Facility to commence in May 2008 and run through May 2009, in a total amount not to exceed \$65,000.00. (TINGLEY TRUST FUND)
20. Major Oates, Providence Police Department, under date of March 20, 2008, requesting approval to engage Manheim, New England, for public auction of Police Department seized vehicles at the fee of \$110.00 per vehicle for the fiscal year 2009.
21. Director of Emergency Management Agency & Office of Homeland Security Gaynor, under date of March 26, 2008, requesting approval of Change Order with Tower Construction Corporation, for Emergency Operations Center Construction & Improvement, approved on October 1, 2007, in the amount of \$28,167.26 due to unforeseen code and safety issues, making the new adjusted total amount not to exceed \$305,567.26. (246-907-52291)

22. Director of Emergency Management Agency & Office of Homeland Security Gaynor, under date of March 26, 2008, requesting approval of Change Order with Shanix Inc., for Emergency Operations Center (EOC) Multi-Media Station, approved on February 4, 2008, in the amount of \$6,388.30 due to project modifications, making the new adjusted total amount not to exceed \$26,739.30. (246-907-52291)
23. Director of Communications Trinque, under date of March 20, 2008, requesting approval to purchase three hundred (300) XTS 2500 Portable/Model-B Radios (XTS2500 Model II-9600 Bps) with Motorola Inc., in the amount of \$3,107.00 each for a total amount not to exceed \$932,100.00. (UASI GRANT)
24. Chief Engineer & General Manager Marchand, under date of March 19, 2008, requesting approval of Change Order #2 with CDM Engineer and Construction Inc., for the Design Build Services for the Installation of Flow Control on the 78"/102" aqueduct lines, in the amount of \$113,588.30 due to unforeseen conditions in completing the installation of a 78" valve. (Minority Participation is 0%) (IFR)
25. Chief Engineer & General Manager Marchand, under date of March 17, 2008, requesting approval to engage Scituate Survey Inc., sole vendor, for professional land surveying and engineering services, in a total amount not to exceed \$7,500.00 for the layout of a proposed 20-inch transmission main between Scituate Farms and Independence Way in Western Cranston. (Minority Participation is 0%) (877-877-53305)
26. Chief Engineer & General Manager Marchand, under date of March 11, 2008, requesting approval of Cost Sharing with RIDOT Water Main Installation for the upgrade of an existing 8" water main to a 12" water main with RIDOT's impending reconstruction of Hartford Avenue, in a total amount not to exceed \$40,710.00. (Minority Participation is 0%) (848-848-53401)
27. Chief Engineer & General Manager Marchand, under date of March 17, 2008, requesting approval to enter into a contract with Demand Direct LLC., for participation in ISO-NE's Demand Response Program, in an awarded amount paid back to Providence Water for approximately \$50,000.00 per year. (Minority Participation is 0%) (601-410-52120)
28. Chief Engineer & General Manger Marchand, under date of March 17, 2008, requesting approval to engage the services of Velocity Technical Solutions Inc., for technical and software support for Lawson's financial system, in a total amount not to exceed \$25,000.00. (Minority Participation is 0%) (601-530-52911)

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29. Purchasing Administrator Petrarca, under date of March 20, 2008, requesting approval for the School Department/Federal Programs-Title V to enter into a contract with Rhode Island College Upward Bound, to provide provision of a high quality academic programs, in a total amount not to exceed \$30,000.00. (Minority Participation is 0%) (FEDERAL)
30. Purchasing Administrator Petrarca, under date of March 19, 2008, requesting approval of Budgetary Change Order #9 with Cintas Corporation for the 2007/2008 School year for emergency repairs not covered under the full maintenance contract, fire alarm repairs at Veazie Street School and sprinkler repairs at Classical High School, in the amount of \$5,000.00 for 2007-2008 school year making the new adjusted total amount not to exceed \$419,750.00 for three years for any future emergency repairs not covered under the full maintenance contract. (Minority Participation is 0%) (GENERAL)
31. Purchasing Administrator Petrarca, under date of March 17, 2008, requesting approval for the School Department/Federal Programs-Title I/Non-Public-Blessed Sacrament School to pay Ambient Sound, Inc., for Smart Board System Classroom Installation and training of 3 teachers, in a total amount not to exceed \$5,203.00. (Minority Participation is 0%) (FEDERAL)
32. Purchasing Administrator Petrarca, under date of March 14, 2008, requesting approval of Budgetary Change Order #1 with the Providence Journal, for a Blanket Purchase Order to cover the costs to advertise the school board agendas for the 2007/2008 school year, in the amount of \$3,000.00 for the balance of the 2007/2008 school year, making the new adjusted total amount not to exceed \$12,000.00. (Minority Participation is 0%) (GENERAL)
33. Purchasing Administrator Petrarca, under date of March 13, 2008, requesting approval for the School Department/Plant Maintenance/Local to amend the award by adding a Budgetary Change Order #3 with Arrow Gas, for Propane Gas-Pleasant View-3 Year contract, in the amount of \$5,800.00 for an adjusted total amount not to exceed \$16,966.33 to cover propane cost for the balance of the 2007-2008 school year. (Minority Participation is 0%) (GENERAL)
34. Purchasing Administrator Petrarca, under date of March 12, 2008, requesting approval for the School Department-Elementary Education/Federal Programs-Title II (PD) LEAD to pay Empowering Writers, for 3 workshops provided to teachers of 4th grade students, in a total amount not to exceed \$5,262.71. (Minority Participation is 0%) (FEDERAL)
35. Purchasing Administrator Petrarca, under date of March 24, 2008, requesting approval for the School Department/Federal Programs-title II Technology to pay Plato Learning Inc., sole vendor, for renewal of Service Support coverage on 120 Licenses used by the Middle Schools and 125 licenses used by the High Schools, in a total amount not to exceed \$29,946.10. (Minority Participation is 0%) (FEDERAL)

36. Purchasing Administrator Petrarca, under date of March 24, 2008, requesting approval for the School Department/Federal Programs-Title V to enter into a contract with Volunteers in Providence Schools, to provide tutoring to Providence Public School Students to no less than 800 students, services include in school tutoring, college collaborative, mentoring, after school and Saturday tutoring, in a total amount not to exceed \$8,800.00. (Minority Participation is 0%) (TITLE V)

B. OPENING OF BIDS:

1. EXAMINING TITLES FOR THE CITY OF PROVIDENCE TAX SALES-CITY COLLECTORS.
2. ZETRON EQUIPMENT-DEPARTMENT OF COMMUNICATIONS.
3. UST REMOVAL-ALLENS AVENUE FIRE STATION-DEPARTMENT OF PUBLIC PROPERTY.
4. INSURANCE COVERAGE FOR RECREATION DEPARTMENT VEHICLES-DEPARTMENT OF RECREATION.
5. 15,000 GALLONS OF 12 ½ SODIUM HYPOCHLORITE-DEPARTMENT OF RECREATION.
6. F&I CEMETERY MAPPING & MANAGEMENT SOFTWARE SYSTEM, TO INCLUDE DATA ENTRY FOR THE NORTH BURIAL GROUNDS-PARKS DEPARTMENT.
7. RIVERSIDE PARKS: NEW WATER SERVICE-PARKS DEPARTMENT.
8. SOLAR LIGHTING AT DONIGIAN PARK-PARKS DEPARTMENT.
9. FURNISH AND INSTALLATION OF WATERSHED STORAGE BUILDING-PROVIDENCE WATER-WATER SUPPLY BOARD.
10. VARIOUS SIZE WATER METERS UP TO 2" (BLANKET 2008-2011)-WATER SUPPLY BOARD.
11. RFP FOR LITERACY EVALUATION SERVICES/PROVIDENCE SCHOOL DEPARTMENT/FEDERAL PROGRAM TITLE I-SCHOOL DEPARTMENT.
12. MEDICAL WASTE SUPPLIES AND REMOVAL-3 YEAR CONTRACT/HEALTH OFFICE-SCHOOL DEPARTMENT.

13. EXTERMINATION SERVICES-VARIOUS LOCATIONS-3 YEAR CONTRACT/PLANT MAINTENANCE-SCHOOL DEPARTMENT.
14. RFP FOR EVALUATION SERVICES OR PARENT INVOLVEMENT/ PROVIDENCE SCHOOL DEPARTMENT/FEDERAL PROGRAMS-TITLE I-SCHOOL DEPARTMENT.
15. MOVING & RIGGING-BLANKET ORDER-3 YEAR CONTRACT/PROVIDENCE SCHOOL DEPARTMENT/CENTRAL SUPPLY-SCHOOL DEPARTMENT.

C. ADVERTISEMENTS:

TO BE OPENED ON MONDAY, APRIL 14, 2008:

PARKS DEPARTMENT

ROGER WILLIAMS PARK: SITE AND LANDSCAPING IMPROVEMENTS.

TO BE OPENED ON MONDAY, APRIL 28, 2008:

PROVIDENCE EMERGENCY MANAGEMENT AGENCY & OFFICE OF
HOMELAND SECURITY

HURRICANE EXERCISE ANALYST

POLICE DEPARTMENT

PHONE INTERPRETATION SERVICES.

INTERIOR & EXTERIOR CLEANING OF VEHICLES.

STENOGRAPHIC SERVICES.

ANIMAL FOOD-ANIMAL CONTROL.

VETERINARY SERVICES-ANIMAL CONTROL.

VETERINARY SERVICES TO FIFTEEN (15) HORSES-MOUNTED COMMAND.

BALED HAY-MOUNTED COMMAND.

GRAIN FOR HORSE FEED-MOUNTED COMMAND.

SHOEING OF POLICE DEPARTMENT HORSES-MOUNTED COMMAND.

WRITTEN PROMOTIONAL EXAM RANK OF DETECTIVE.

DEPARTMENT OF PUBLIC PROPERTY

BLANKET FOR INDUSTRIAL HYGENIST FOR 2008-2010.

ELEVATOR MAINTENANCE/SERVICE CONTRACT 2008-2011 FOR MUNICIPAL AND SCHOOL BUILDINGS.

BLANKET FOR JANITORIAL SUPPLIES FOR 2008-2010.

HAZARDOUS MATERIAL ABATEMENT/CONTAINMENT APPLICABLE TO MUNICIPAL AND SCHOOL BUILDINGS.

BLANKET FOR UNIFORM RENTALS FOR VARIOUS CITY DEPARTMENTS 2008-2011.

BLANKET FOR ELECTRICAL FOR 2008-2010.

BLANKET FOR PLUMBING FOR 2008-2010.

BLANKET FOR HVAC FOR 2008-2010.

BLANKET FOR BURNER REPAIR FOR 2008-2010.

BLANKET FOR ROOF REPAIR FOR 2008-2010.

POOL MAINTENANCE SERVICES FOR PROVIDENCE POOLS, JULY THROUGH SEPTEMBER 2008.

BLANKET FOR FENCE REPAIR FOR 2008-2010.

BLANKET FOR CARPENTRY REPAIRS FOR 2008-2010.

BLANKET FOR OVERHEAD DOOR REPAIRS FOR 2008-2010.

DEPARTMENT OF PUBLIC WORKS

PROVIDENCE BICYCLE NETWORK.

WATER SUPPLY BOARD

REQUEST FOR PROPOSAL FOR LEAK DETECTION SURVEY.

ORGANIZATIONAL ASSESSMENT/STRATEGIC PLAN.

SCHOOL DEPARTMENT

RFP MULTILINGUAL INTERPRETER/TRANSLATION SERVICES-3 YEAR CONTRACT/SPECIAL EDUCATION/FEDERAL PROGRAMS/IDEA.

RFP FOR SERVICE TO SPRINKLER SYSTEMS, FIRE EXTINGUISHERS, FIRE ALARMS, KITCHEN SUPPRESSION SYSTEMS AND EMERGENCY REPAIRS-3 YEAR CONTRACT/PLANT MAINTENANCE/OPERATIONS/LOCAL.

RFP FOR CLINICAL PSYCHOLOGICAL EVALUATION SERVICES-3 YEAR CONTRACT/SPECIAL EDUCATION/FEDERAL PROGRAMS/IDEA.

RFP FOR MOBILITY TRAINING-3 YEAR CONTRACT/SPECIAL EDUCATION/FEDERAL PROGRAMS/IDEA.

RFP FOR PSYCHIATRIC EVALUATION SERVICES-3 YEAR CONTRACT/SPECIAL EDUCATION/FEDERAL PROGRAMS/IDEA.