

BOARD OF CONTRACT AND SUPPLY

AGENDA

JUNE 23, 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 CHARLES W. HEWITT, CHIEF INFORMATION OFFICER, DATA PROCESSING:

1. Dated June 16, 2008, recommending Forms Plus Inc., sole bidder, for Stationery Supplies for Computer Printers, in a total amount not to exceed \$25,000.00. (101-204-54020)
2. Dated June 9, 2008, recommending Supply Depot Inc., low bidder, for Toner for Printers, in a total amount not to exceed \$20,000.00. (101-204-54020)

FROM MAJOR THOMAS F. OATES, PROVIDENCE POLICE DEPARTMENT:

3. Dated May 30, 2008, recommending Liberty Chevrolet Inc., sole bidder, for Marked, Unmarked Law Enforcement Sedans and Marked Law Enforcement 4X4, in a total amount not to exceed \$357,082.00. (Minority Participation is 0%) (392-302-53500)

FROM GEORGE S. FARRELL, CHIEF, FIRE DEPARTMENT:

4. Dated May 16, 2008, recommending Greenwood Emergency Vehicles Inc., sole bidder, for Two (2) Custom Pumpers as per specifications, in a total amount not to exceed \$781,500.00. (392-303-53500)

FROM THOMAS E. DELLER, EXECUTIVE DIRECTOR, PROVIDENCE REDEVELOPMENT AGENCY:

5. Dated June 16, 2008, recommending G&L Insurance Associates, Inc., sole bidder, for Property and Casualty Insurance for Various Providence Redevelopment Agency (PRA) Properties and Vacant Lots for a 12-Month Period July 1, 2008 to June 30, 2009, in a total amount not to exceed \$1,901.00. (Minority Participation is 0%) (PRA REVOLVING FUND)

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

6. Dated June 17, 2008, recommending Ocean State Environmental Inc., sole bidder, for Hazardous Material Abatement/Containment Applicable to Municipal and School Buildings 2008-2010, in a total amount not to exceed \$500,000.00 per year. (Minority Participation is 0%) (MISC. CITY DEPARTMENT)
7. Dated June 19, 2008, recommending Universal Gold, low bidder, for Blanket Contract for Miscellaneous Janitorial Cleaning Supplies for Various City Departments 2008-2010, in a total amount not to exceed \$50,000.00. (Minority Participation is 0%) (VARIOUS ACCOUNT CODES)

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8. Dated June 18, 2008, recommending the following bidders for Industrial Hygenist Services for Monitoring Hazardous Materials 2008-2010, in a total amount not to exceed \$100,000.00. (VARIOUS CITY DEPARTMENTS)

Vortex Inc.
Northeast Environments Testing Laboratory

9. Dated June 7, 2008, recommending the following bidders for Automotive/Truck Tires for Various City Departments (Blanket 2008-2010), in a unit price amount. (Minority Participation is 0%)

Ocean State Tire Co.
Capital Tire Co.

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

10. Dated June 16, 2008, recommending Vanasse Hangen Brustlin, Inc., low bidder, for Development of a Parking Plan for Areas of the City of Providence, in a total amount not to exceed \$142,000.00. (PRA--- NEIGHBORHOOD MARKETS)

FROM WILLIAM BOMBARD, CITY ENGINEER, DEPARTMENT OF PUBLIC WORKS:

11. Dated June 16, 2008, recommending J.H. Lynch & Sons, Inc., low bidder, for Providence 1R Improvements-Contract -3, in a total amount not to exceed \$416,403.25. (MBE 22%, WBE 11%)
12. Dated June 16, 2008, recommending Briggs Engineering & Testing, low bidder, for Material Testing and Laboratory Services for Public Works Projects, in a unit price amount not to exceed \$40,000.00. (Minority Participation is 0%) (101-508-52886)

WILLIAM B. TRINQUE, DIRECTOR, DEPARTMENT OF TELECOMMUNICATIONS:

13. Dated June 12, 2008, recommending Colonial Chevrolet, second low bidder, for Two (2) Chevrolet Express Cargo Van RWD 1500 CG-13, in a total amount not to exceed \$42,148.00. (Minority Participation is 0%) (392-304-53500)

FROM BOYCE SPINELLI, DIRECTOR, WATER SUPPLY BOARD:

14. Dated June 10, 2008, recommending the following vendors for Miscellaneous Safety and Hardware Supplies (Blanket 2008-2010), in a total amount not to exceed \$40,000.00 per year for 2 years. (Minority Participation is 0%) (601-5-01603-2020)

Home Depot
Lowe's Co., Inc.
Mt. Pleasant Hardware

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15. Dated June 10, 2008, recommending the following bidders for Various Size Water Meters up to 2" (Blanket 2008-2011), in a total amount not to exceed \$1,500,000.00 for a 3 year period. (Minority Participation is 0%) (849-849-57020)

Elster AMCO Water Inc.
Badger Meter Inc.

16. Dated June 10, 2008, recommending Pro Equipment Rental, sole bidder, for Rental and Repairs of Equipment (Blanket 2008-2010), in a total amount not to exceed \$50,000.00 per year for 2 years. (Minority Participation is 0%) (601-220-53011/601-22052934)
17. Dated June 10, 2008, recommending Alpha Construction Co., sole bidder, for Repair/Reinstall Building Panels on Purification Plant Building, in a total amount not to exceed \$6,350.00. (Minority Participation is 0%) (601-533-53401)
18. Dated June 10, 2008, recommending the following bidders for Testing Right Sizing, Furnishing, Installing, and Removing Large Meters and Appurtenances (Blanket 2008-2011), in a total amount not to exceed \$750,000.00 a year for a 3 year period.(849-849-5720)

Easton Winwater Works Co.
USI Services, Inc.

19. Dated June 10, 2008, recommending International Paving Corp., low bidder, for Permanent Restoration to Streets and Sidewalks (Blanket 2008-2010), in a total amount not to exceed \$1,000,000.00 per year for 2 years. (Minority Participation is 0%) (601-220-51530)
20. Dated June 10, 2008, recommending Action Auto Parks, sole bidder, for Automotive Parts for Cars and Trucks (Blanket 2008-2010), in a total amount not to exceed \$60,000.00 per year for 2 years. (Minority Participation is 0%) (601-443-54700)
21. Dated June 10, 2008, recommending Natural Resource (NRC), second low bidder, for White-Tailed Deer Management Plan, in a total amount not to exceed \$55,400.00. (Minority Participation is 0%) (601-5-01613-3401)
22. Dated June 10, 2008, recommending the following bidders for Various Types of Water Pipe Appurtenances (Blanket 2008-2010), in a total amount not to exceed \$300,000.00 per year for 2 years. (Minority Participation is 0%) (601-220-57000-57010-57012-57008-57026-54776)

E.J. Prescott Inc.
Ferguson Water Works
G&L Water Works
Public Works Supply
Stiles Co.
Warwick Winwater Works
Vellano Bros. Inc.

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

23. Dated June 12, 2008, recommending Evaluation and Survey Services, sole bidder, for RFP for Consultant Services for the Providence District Accountability System/Federal Programs/Title I School Improvement Grant, in a total amount not to exceed \$50,000.00. (Minority Participation is 0%) (FEDERAL)
24. Dated June 11, 2008, recommending the following bidders for Occupational Therapy Services-3 Year Contract/Special Ed./Federal/IDEA/Local, in a total amount not to exceed \$251,037.00 per year for 3 years.

TherapyWorks, Inc.
The Future Healthcore
EBS Healthcare

COMMUNICATIONS:

25. Council President Mancini, under date June 9, 2008, requesting approval to continue the contract with Verizon Wireless for cell phones and service, in a total amount not to exceed \$20,000.00 per year. (1101-910-53500-0000)
26. Chief Information Officer Hewitt, under date of June 4, 2008, requesting approval of additional funding with Velocity Technology Solutions, Inc., in connection with the School Department's project to change the Lawson Software suite to accommodate the new, mandatory, State of Rhode Island Uniform Chart of Accounts (UCOA), in the amount of \$20,780.00 needed for unplanned support of the conversion of data from the old chart of accounts to the new one, and \$3,280.00 needed to complete the reprogramming of the software code, for a total amount not to exceed \$24,060.00. (FY06 MASTER LEASE, DATA PROCESSING-"CONSULTANTS FOR LAWSON, GOVERN PROJECTS" LINE ITEM)
27. Chief of Policy and Legislative Affairs Bliss, requesting approval to enter into an agreement with Frye Consulting Services, for a Providence Re-Entry Initiative Coordinator, in a total amount not to exceed \$75,000.00.
28. Chief Information Officer Hewitt, under date of June 6, 2008, requesting approval of change to the contract, effective July 1, 2008, to delete the position of Computer Operations Team Leader and add the position of Business Systems Analyst, making the adjusted monthly fee \$98,357 versus the current price of \$92,659.00. (53401 of FY09)
29. Director of Mayor's Substance Abuse Prevention Council Thomas-Henkel, under date of December 21, 2007, requesting approval of contract with Datacorp for Evaluation Services as mandated by the State of Rhode Island for the period of November 1, 2007-June 2010 for the Program Evaluation of the Federal Grant, the Strategic Prevention Framework State Incentive grant for a total amount not to exceed \$78,000.00. (246-9171---53401)

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30. Major Oates, Providence Police Department, under date of June 12, 2008, requesting approval to purchase one (1) Thermal Goggle/Binocular at \$9,500.00 each, one (1) Thermal Lens with 2x adapter NO/TS-36 at \$11,775.00 and one (1) Camera/Camcorder Adapter at \$75.00 with Night Optics USA, Inc., sole vendor, for a total amount plus shipping not to exceed \$21,500.00. (660-660-52250) (FY07 RIEMA BZP GRANT)

31. City Engineer Bombard, under date of June 6, 2008, requesting approval of Change Order No. 6 with BETA Group, Inc., for 2002 Neighborhood Roadway and Sidewalk Improvement Project Construction Management Services in the amount of \$7,470.00, increasing the contract amount to \$223,570.00. (NEIGHBORHOOD ROADWAY AND SIDEWALK IMPROVEMENT PROGRAM BOND)

32. Director of Public Works Nickelson, under date of June 4, 2008, requesting approval to award the two lowest vendors for Bituminous Concrete Material-FY 2008/2009 (Blanket Order), in a total amount not to exceed \$45,000.00. (GENERAL FUND)

Pawtucket Asphalt

Item NO. 1---Bituminous Concrete Surface Course-\$54.25 per ton
Item NO.2--- Plant Mix Macadam Base Course-\$54.25 per ton

(Minority Participation is 10%)

Narragansett Improvement Company

Item NO. 1---Bituminous Concrete Surface Course-\$64.00 per ton
Item NO. 2---Plant Mix Macadam Base Course-\$64.00 per ton

(Minority Participation is 0%)

33. Director of Water Supply Board Spinelli, under date of June 9, 2008, requesting approval to engage in various multi-year cooperative programs with United States Geological Survey (USGS), sole vendor, to help protect the Scituate Reservoir by measuring stream flows, calculating pollutant loads in to the reservoirs and monitoring road salt applications by RIDOT and local DPW's, in a total amount not to exceed \$626,500.00 for five years. (843-5-00000-2790)

34. Purchasing Administrator Petrarca, under date of June 12, 2008, requesting approval for the School Department/Plant Maintenance/Local to amend the award with Budgetary Change Order #4 with Arrow Gas for Propane Gas-Pleasant View-3 Year Contract for an additional amount of \$1,886.00 to cover propane cost for the balance of the 2007-2008 school year, due to the increase in the Selkirk/gallon cost of propane, making the new adjusted total amount not to exceed \$18,885.33. (Minority Participation is 0%) (GENERAL)

35. Purchasing Administrator Petrarca, under date of June 12, 2008, requesting approval for the School Department/Special Populations/Title II to enter into a contract with Nancy Stevenin, to provide PD and technical assistance to the personnel on the revised secondary IEP, in a total amount not to exceed \$5,600.00. (Minority Participation is 0%) (FEDERAL)

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36. Purchasing Administrator Petrarca, under date of June 17, 2008, requesting approval for the School Department/Federal Programs/Title I to award Dell/ASAP Software, for Computer Software, in a total amount not to exceed \$87,346.00. (Minority Participation is 0%) (FEDERAL)
37. Purchasing Administrator Petrarca, under date of June 16, 2008, requesting approval for the School Department/Literacy to enter into a contract with East Bay Educational Collaborative, to provide PD sessions to the District for high school teachers in the Rhode Island Grade Span/Grade Level Expectations (GSE's/GLE's) for the following content areas at the location specified by the District for their summer institute for district high school teachers, in a total amount not to exceed \$25,000.00. (Minority Participation is 0%) (LITERACY)
38. Purchasing Administrator Petrarca, under date of June 17, 2008, requesting approval for the School Department/Federal Programs/School Improvement Grant to enter into a contract with Sopris West Educational Services, to conduct PD courses and prepare educators from the Providence School District to implement various curriculum programs with fidelity, in a total amount not to exceed \$186,850.00. (Minority Participation is 0%) (FEDERAL)
39. Purchasing Administrator Petrarca, under date of June 17, 2008, requesting approval for the School Department/Federal Programs/School Improvement Grant to enter into a contract with CRS Education Consulting, to enhance parent/teacher relations, and to provide all Providence Public School teachers a 2-hour workshop as part of their 38 hours of PD, in a total amount not to exceed \$26,500.00. (Minority Participation is 0%) (FEDERAL)
40. Purchasing Administrator Petrarca, under date of June 12, 2008, requesting approval for the School Department/Safety Department, Parks, Public Property and PPBA to award Insurance Premiums in the amount \$238,246.00 in Fiscal Year 2008/2009 to R.I. Inter-Local Risk Management Trust for \$132,704.00, National Flood Insurance Program (Travelers/Standard Fire Insurance Co.) for \$2,892.00, Great American Insurance Company for \$68,000.00 and to United National Insurance Co., for \$34,650.00 in the following dollar amounts: (GENERAL)

School Department	\$185,384.00
Safety Department	\$11,590.00
Public Property	\$2,005.00
PPBA	\$39,267.00

CONTINUED MATTERS

41. Chief Engineer & General Manager Marchand, under date of May 28, 2008, requesting approval of Change Order with R.P. Iannuccillo & Sons, Parkside Utility Construction Corp., and AGI Construction Inc., for Lead Service Placement Project, in the amount of \$3.8 million dollars, so that the work will be uninterrupted through the last three ending months (October, November, December) with the intent of re-bidding and awarding new construction contracts in the beginning of Spring 2009. (Minority Participation is 10%) (IFR)

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42. Purchasing Administrator Petrarca, under date of May 30, 2008, requesting approval for the School Department /School Board Office to pay Rhode Island Association of School Committees, in a total amount not to exceed \$18,000.00. (Minority Participation is 0%) (GENERAL)
43. Purchasing Administrator Petrarca, under date of May 30, 2008, requesting approval for the School Department/School Board Office to pay Council of the Great City Schools, the only independent education coalition located in Washington, D.C., for the improvement of public education for inner city children, in a total amount not to exceed \$26,647.00 for 2008-2009 membership dues. (Minority Participation is 0%) (GENERAL)
44. Purchasing Administrator Petrarca, under date of June 2, 2008, requesting approval for the School Department/School Board Office to pay the National School Boards Association, for annual dues, in a total amount not to exceed \$8,250.00. (Minority Participation is 0%) (GENERAL)

B. OPENING OF BIDS:

1. SOUND, LIGHTING AND BACKLINE REINFORCEMENT IN WATERPLACE PARK FOR SOUND SESSION '08 (3 ARTISTS + OPENING ACT)-DEPARTMENT OF ARTS, CULTURE & TOURISM.
2. MEDICAL OXYGEN SUPPLY FOR FY 08-09, AS PER ATTACHED SPECIFICATIONS-FIRE DEPARTMENT.
3. BAGGED KILN-DRIED WOOD SHAVINGS-MOUNTED COMMAND-POLICE DEPARTMENT.
4. DUMPSTERS & TRASH REMOVAL (BLANKET CONTRACT 2008-2009)-DEPARTMENT OF PUBLIC PROPERTY.
5. IRON CASTINGS (FY 2008/2009) BLANKET ORDER)-DEPARTMENT OF PUBLIC WORKS.
6. CONSTRUCTION INSPECTION SERVICES-DEPARTMENT OF PUBLIC WORKS.
7. REPAIR OF BRICK SIDEWALKS AT LOCATIONS IN THE DOWNTOWN IMPROVEMENT DISTRICT-DEPARTMENT OF PUBLIC WORKS.
8. REFURBISH 1989 GMC CABLE MAINTENANCE TRUCK-DEPARTMENT OF TELECOMMUNICATIONS.
9. PURCHASE AND SALE OF GRASS CUTTING EQUIPMENT-WATER SUPPLY BOARD.
10. VARIOUS GRASS SEEDS AND LANDSCAPING CHEMICALS (BLANKET JULY 1, 2008-JUNE 30, 2009)-WATER SUPPLY BOARD.
11. ACCOUNTING SERVICES FOR RATE AND OTHER FILINGS BEFORE THE PUBLIC UTILITIES COMMISSION AND THE DIVISION OF PUBLIC UTILITIES OF RHODE ISLAND-WATER SUPPLY BOARD.

12. PRINTING OF PARENT HANDBOOKS/FEDERAL PROGRAMS/TITLE I-SCHOOL DEPARTMENT.

C. ADVERTISEMENTS:

TO BE OPENED ON MONDAY JULY 7, 2008:

PARKS DEPARTMENT

SITE IMPROVEMENTS AT LOWER PROSPECT TERRACE.

PLAYGROUND IMPROVEMENTS AT GEORGE WEST PARK.

FENCING AT ROGER WILLIAMS LANDING, GANO STREET.

TO BE OPENED ON MONDAY, JULY 21, 2008:

WATER SUPPLY BOARD

RFP FOR SHORT TERM LINE OF CREDIT BORROWING UP TO \$2,750,000.00 PLUS INTEREST.

FURNISH AND INSTALL TWO UTILITY BODIES ON EXISTING PWSB VEHICLE CHASSIS.

PURCHASE OF NEW BACKHOE.

FURNISH AND INSTALL A HANDRAIL SYSTEM AND BRIDGE RAIL AT THE BARDEN RESERVOIR DAM (MANDATORY PRE-BID CONFERENCE WEDNESDAY, JULY 9, 2008 AT 10:00 O'CLOCK A.M., BARDEN RESERVOIR)

RFP FOR CUSTOMER SERVICE SOFTWARE SUPPORT (BLANKET 2009-2011).

SCHOOL DEPARTMENT

RFP FOR COMPUTER MAINTENANCE AND SERVICE FOR NON PUBLIC PAROCHIAL SCHOOLS/FEDERAL PROGRAMS/TITLE I.

TO BE OPENED ON MONDAY, AUGUST 18, 2008:

WATER SUPPLY BOARD

REPLACEMENT OF LEAD SERVICES AND APPURTENANCES WITHIN PUBLIC SPACE AND DESIGNATED PRIVATE PROPERTY, AND ASSOCIATED PERMANENT RESTORATION OF STREETS AND SIDEWALKS AND GRASSY AREAS (PHASE III AND IV) (BLANKET 2009-2010) (**MANDATORY PRE-BID WEDNESDAY, JULY 23, 2008 @ 9:30 O'CLOCK A.M. AT SCITUATE TREATMENT PLANT 61 NORTH ROAD/RTE.**