

BOARD OF CONTRACT AND SUPPLY

AGENDA

JULY 7, 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 LYNN MCCORMICK, DIRECTOR, DEPARTMENT OF ART, CULTURE & TOURISM:

1. Dated March 18, 2008, recommending Bill Brackett Theatrical Productions LLC., sole bidder, for Sound Session '08 Waterplace Park (Sound, Lighting & Backline), in a total amount not to exceed \$14,222.00. (Minority Participation is 0%) (101-916-53011)

FROM THOMAS N. WARREN, ASSISTANT CHIEF, FIRE DEPARTMENT:

2. Dated June 27, 2008, recommending Corp Brothers, Inc., sole bidder, for Medical Oxygen Supply for FY 2008-2009, as per specifications, in a total amount not to exceed \$27,000.00. (Minority Participation is 0%) (101-303-54215-0000)

FROM CAITLIN THOMAS HENKEL, DIRECTOR, MAYOR'S SUBSTANCE ABUSE PREVENTION COUNCIL:

3. Dated June 20, 2008, recommending City of Cambridge Massachusetts, Department of Heath and Substance Abuse Prevention, for Responsible Beverage Service Training Program, in a total amount not to exceed \$8,200.00. (Minority Participation is 10%) (246-9171-53401)

FROM WILLIAM B. TRINQUE, DIRECTOR, DEPARTMENT OF TELECOMMUNICATIONS:

4. Dated June 30, 2008, recommending Westminster Auto Body, sole bidder, to Refurbish 1989 GMC Cable Maintenance Truck, in a total amount not to exceed \$5,467.00. (Minority Participation is 0%) (392-304-53500)

FROM PETER T. GAYNOR, DIRECTOR, PROVIDENCE EMERGENCY MANAGEMENT AGENCY & OFFICE OF HOMELAND SECURITY:

5. Dated June 13, 2008, recommending Mackay Communications, third lowest bidder (other bidders did not meet all requirements/and did not bid on all items), for Satellite Phones, in a total amount not to exceed \$31,480.00. (Minority Participation is 0%) (246-907-53500)

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

6. Dated June 25, 2008, recommending Waste Management, low bidder, for Dumpsters & Trash Removal (Blanket Contract 2008-2010), in a unit price bid amount. (Minority Participation is 0%)

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

7. Dated June 26, 2008, recommending Cataldo Associates Inc., low bidder, for Construction Inspection Services, in a total amount not to exceed \$100,000.00.(Minority Participation is 0%) (101-508-52886)

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

8. Dated June 18, 2008, recommending Richmond Ready Mix, Inc., low bidder, for Portland Cement Concrete (FY 2008-2009), in a total amount not to exceed \$45,000.00. (Minority Participation is 0%) (1101-508-54702-0000)

Item No. 1--\$162.00 CY
Item No. 2--\$118.00 CY

FROM JUDITH PETRARCA, PURCHASING ADMINISTRATOR, SCHOOL DEPARTMENT:

9. Dated June 23, 2008, recommending Cintas Corp. (d.b.a. Cintas Fire Protection), low bidder, for RFP for Service to Sprinkler Systems, Fire Extinguishers, Fire Alarms, Kitchen Suppression Systems and Emergency Repairs/Plant Maintenance/Local, in a total amount not to exceed \$176,190.00 for 1 year. (Minority Participation is 0%) (LOCAL)
10. Dated June 25, 2008, recommending Five Star Graphics, Inc., (d.b.a. Graphic Image), low bidder, for Printing of Parent Handbooks, in a total amount not to exceed \$20,460.00. (Minority Participation is 0%) (FEDERAL—pending funding)

COMMUNICATIONS

11. Chief Information Officer Hewitt, under date of June 30, 2008, requesting approval to pay the annual fee to Lawson Software-USA for support related to certain third party products that are embedded in the Lawson Software, in a total amount not to exceed \$33,183.69 due July 1, 2008. (101-204-52040)
12. Deputy Director of Finance Clarkin, under date of June 26, 2008, requesting approval to award Grant Capital Management of Columbia, Maryland, lowest bidder of informal bids submitted, for the financing of the FY 2008 Master Lease, 3.95% (88.3% of Index). (GENERAL)
13. Assistant Chief Warren, under date of June 30, 2008, requesting approval to amend the bid for Medical Examinations conducted by Concentra Medical Centers for the 48th Training Academy, the original request was 26 candidates and adding an additional two whom all received examinations but one dropping out, bringing the total to 27, for an additional amount not to exceed \$1,152.40. (101-303-54150)
14. Director of Art, Culture & Tourism McCormick, under date of June 30, 2008, requesting approval to pay John Hendricks to perform at Waterplace Park on July 12th in a total amount not to exceed \$12,500.00. (101-916-53499-\$6,500.00/826-826-52250-\$4,125.00)

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15. Director of Planning & Development Deller, under date of June 30, 2008, requesting approval to enter into a sole-source contract with Environmental Systems Research Institution, Inc. (ESRI), for GIS Software licensing for Arc Editor Single use Un-Keyed License and Arc Editor Single use License Upgrade from ArcView single use Un-Keyed which is necessary in order to provide additional employee access to computer generated mapping via the internet, in a total amount not to exceed \$10,804.87. (CDBG)
16. Major Thomas Oats, Chief of Police, under date of June 27, 2008, requesting approval to purchase Nine (9) Impala Trumount-LD1 and F-Plate for Chevy Impala at \$550.00 for a total amount not to exceed \$4,950.00 and One (1) Lu-Mount Blazr2 Mount for Chevy Blaze at \$600.00 each, with Datalux Corporation, for a total amount not to exceed \$5,850.00 (this includes a \$300.00 shipping charge for all items). (2008 MASTER LEASE)
17. Major Thomas Oates, Chief of Police, under date of June 20, 2008, requesting approval to pay Cogent Systems for annual maintenance for LiveScan and AFIS Systems, for fiscal year 2008 and 2009, this system provides fingerprinting and photo identifications within the Bureau of Criminal Investigation Department with communications with State and Federal Law Enforcement Agencies, in a total amount not to exceed \$24,300.00 per year, for a two year cost of \$48,600.00. (GENERAL)
18. Director of Telecommunications Trinque, under date of June 20, 2008, requesting approval to continue service with Verizon for land lines, various data lines, teleconferencing service and DSL lines, in a total amount not to exceed \$522,000.00. (101-304-52415)
19. Director of Telecommunications Trinque, under date of June 12, 2008, requesting approval to rescind the award approved on March 31, 2008, with Motorola Inc., for three hundred (300) XTS 2500 Portable/Model-B radios which was duplicated on a later date for two hundred and seventy nine radios due to a change in the grant.
20. Purchasing Administrator Petrarca, under date of June 26, 2008, requesting approval for the School Department/Literacy to enter into a contract with Imagination Station, for intervention and/or learning tool designed to support K-3rd grade students who are struggling with reading, in a total amount not to exceed \$60,000.00. (Minority Participation is 0%) (LITERACY)
21. Purchasing Administrator Petrarca, under date of June 24, 2008, requesting approval for the School Department/Federal Programs-Title I to pay Scholastic, Inc., sole vendor, to provide coaching, teach support and PD to support the implementation of Read 180 in select Providence Schools, in a total amount not to exceed \$70,400.00. (Minority Participation is 0%) (FEDERAL)
22. Purchasing Administrator Petrarca, under date of June 24, 2008, requesting approval to continue to use LFR Levine Fricke for monthly monitoring services of air quality at the Springfield Complex at a cost not to exceed \$3,500.00 per month and Diamond Technical Services, sole vendor, for monthly calibration of LEL Sensors in an amount not to exceed \$1,310.00 per month for a combined total amount not to exceed \$57,720.00 for the 2008-2009 school year. (Minority Participation is 0%) (LOCAL)

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23. Purchasing Administrator Petrarca, under date of June 30, 2008, requesting approval to award L. Sweet Lumber Co., Inc., through the annual Blanket Order for goods and services through the State of Rhode Island for the purchase of Lumber, in a total amount not to exceed \$22,000.00. (Minority Participation is 0%) (GENERAL)
24. Purchasing Administrator Petrarca, under date of June 30, 2008, requesting approval for School Department/Plant Maintenance/Local to amend the award by adding Budgetary Change Order with Extermination Service for Kitchen Various Locations-3 Year contract in the amount of \$2,050.00 for the balance of 2007/2008 school year, additional money was needed for extra pest control, for an adjusted total amount not to exceed \$37,250.00. (Minority Participation is 0%) (GENERAL)
25. Purchasing Administrator Petrarca, under date of June 30, 2008, requesting approval of Budgetary Change Order #3 with W.B. Mason, for additional furniture needed, in the amount of \$93,882.19 for a new adjusted total amount not to exceed \$883,537.74. (Minority Participation is 0%) (PPBA)
26. Major Thomas Oates, Chief of Police, under date of June 20, 2008, requesting approval to reject all bids opened on May 12, 2008, for Veterinary Services-Animal Control.
27. Director of Public Works Nickelson, under date of June 27, 2008, requesting approval to reject all bids received on July 7, 2008 for Repair to Brick Sidewalk Areas-Downtown Providence.
28. Chief Engineer & General Manager Marchand, under date of June 25, 2008, requesting approval to reject all bids received for Miscellaneous Services for HVAC System Maintenance & Repair for Various Water Supply Board Facilities (Blanket 2008-2011).

CONTINUED MATTER

29. 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.

B. OPENING OF BIDS:

1. RFP 2009 REVALUATION-FINANCE DEPARTMENT.
2. SITE IMPROVEMENTS AT LOWER PROSPECT TERRACE-PARKS DEPARTMENT.
3. PLAYGROUND IMPROVEMENTS AT GEORGE WEST PARK-PARKS DEPARTMENT.
4. FENCING AT ROGER WILLIAMS PARK LANDING, GANO STREET-PARKS DEPARTMENT.
5. PROVIDENCE YOUNG TREE MAINTENANCE 2008-PARKS DEPARTMENT.
6. AMMUNITION-POLICE DEPARTMENT.

7. INSTALLATION OF FULL FRAME ALUMINUM CEILING FASCIA-WATER SUPPLY BOARD.
8. VARIOUS GRASS SEEDS AND LANDSCAPING CHEMICALS (BLANKET JULY 1, 2008-JUNE 30, 2009)-WATER SUPPLY BOARD.
9. ACCOUNTING SERVICES FOR RATE AND OTHER FILINGS BEFORE THE PUBLIC UTILITIES COMMISSION AND THE DIVISION OF PUBLIC UTILITIES OF RHODE ISLAND-WATER SUPPLY BOARD.
10. RFP FOR DENTAL SCREENINGS-1 YEAR PROGRAM (2008-2009) HEALTH-DENTAL OFFICE/LOCAL-SCHOOL DEPARTMENT.

C. ADVERTISEMENTS:

TO BE OPENED ON MONDAY, AUGUST 4, 2008:

POLICE DEPARTMENT

VETERINARY SERVICES-ANIMAL CONTROL.

WATER SUPPLY BOARD

RESIDENTIAL WATER LINE PROTECTION PROGRAM.

SEARCHING OF TITLES (BLANKET 2008-2010)-WATER SUPPLY BOARD.

MISCELLANEOUS SERVICES FOR HVAC SYSTEM MAINTENANCE & REPAIR
VARIOUS WATER SUPPLY BOARD FACILITIES (BLANKET 2008-2011).