

BOARD OF CONTRACT AND SUPPLY

AGENDA

JULY 21, 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 ROBERT F. MC MAHON, SUPERINTENDENT, PARKS DEPARTMENT:

1. Dated July 11, 2008, recommending Warwick Tree Service, Inc., low bidder, for Providence Young Tree Care Maintenance 2008, in a total amount not to exceed \$22,565.00. (Minority Participation is 0%) (676-676-553401)
2. Dated July 10, 2008, recommending New England Fence Company, low bidder, for Fencing at Roger Williams Landing, in a total amount not to exceed \$37,794.00. (Minority Participation is 0%) (385-385-53500; 75% Reimbursed by DEM)
3. Dated July 10, 2008, recommending Narragansett Improvement Company, low bidder, for Playground Improvements at George West Park, in a total amount not to exceed \$97,500.00. (Minority Participation is 0%) (385-385-53500/\$63,000.00 from CDBG)
4. Dated July 10, 2008, recommending Yardworks, Inc., low bidder, for Site Improvements at Lower Prospect Terrace, in a total amount not to exceed \$66,900.00. (Minority Participation is 0%) (101-709-52911)

FROM MAJOR THOMAS F. OATES, PROVIDENCE POLICE DEPARTMENT:

5. Dated July 14, 2008, recommending Ferenstien Feed and Farm, low bidder, for Bagged Kiln-Dried Wood Shavings – Mounted Command, in a total amount not to exceed \$17,500.00. (Minority Participation is 0%) (101-302-54120)

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

6. Dated July 15, 2008, recommending TMC Services, Inc., low bidder, for UST Removal-Allens Ave. Fire Station, in a total amount not to exceed \$27,315.00. (Minority Participation is 0%) (PPBA)
7. Dated July 15, 2008, recommending Industrial Burner, second low bidder, for Blanket Contract for Burner Repair 2008-2010 for Various Schools and Municipal Buildings, in a total amount not to exceed \$50,000.00 for Public Property and \$36,000.00 for the School Department. (101-1801-52940)
8. Dated July 15, 2008, recommending Aero Mechanical, second low bidder, for Blanket Contract for Plumbing Repair 2008-2010 for Various Schools and Municipal Buildings, in a total amount not to exceed \$50,000.00 for Public Property and \$25,000.00 for the School Department. (101-1801-52940)

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9. Dated July 15, 2008, recommending CAM HVAC, second low bidder, for Blanket Contract for HVAC Repair 2008-2010 for Various Schools and Municipal Buildings, in a total amount not to exceed \$50,000.00 for Public Property and \$32,000.00 School Department. (101-1801-52940)

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

10. Dated July 14, 2008, recommending E.J. Prescott, Inc., low bidder, for Iron Castings (FY2008-2009) Blanket Order, in various unit prices not to exceed \$12,000.00. (Minority Participation is 0%) (1-101-511-54291-000)
11. Dated July 14, 2008, recommending Cardi Corp., low bidder, for Providence 1R Improvement Project-Contract 4, in a total amount not to exceed \$967,780.05. (17% MBE---0% WBE) (RIDOT REIMBURSABLE)

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

12. Dated July 9, 2008, recommending DSM Solutions, Inc., low bidder, for Leak Detection Survey for the Providence Water Supply Board, in a total amount not to exceed \$84,500.00. (Minority Participation is 0%) (848-848-55137)

FROM JUDITH PETRARCA, PURCHASING ADMINISTRATOR, SCHOOL DEPARTMENT:

13. Dated July 10, 2008, recommending St. Joseph Health Service of RI, low bidder, for RFP for Dental Screenings-1 Year Program (2008-2009) Health-Dental Office/Local, in a total amount not to exceed \$41,722.00. (Minority Participation is 0%) (LOCAL)

COMMUNICATIONS

14. Chief Information Officer Hewitt, under date of July 11, 2008, requesting approval of payment to JLS Mailing Services, for bulk Mailing related to a certified mailing that was recently done for the Collector, in a total amount not to exceed \$6,471.09. (101-204-52040)
15. Director of Inspection & Standards Ramirez, under date of July 14, 1008, requesting approval of Change Order with Coventry Wrecking Company for demolition of 9 Longmont Street, in the amount of \$1,100.00 for tree and shrub removal, making the revised total amount not to exceed \$7,900.00. (101-401-53401)
16. Director of Inspection & Standards Ramirez, under date of July 14, 2008, requesting approval of payment to R& P Construction & Demolition Co., Inc., low bidder, for Emergency Demolition of 1820 Westminster Street, in a total amount not to exceed \$31,700.00. (101-401-53401)

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17. Fire Chief Farrell, under date of July 8, 2008, requesting approval to renew PDSI TeleStaff Annual Service and Support, the service is for a one year period from July 1, 2008 thru June 30, 2009, which provides technical service staff via phone and through the web portal; provides minor and enhancement upgrades to the TeleStaff software at no additional cost, the annual cost of the contract is \$14,700.00, which was approved on August 20, 2007.
18. Assistant Chief of Fire Warren, under date of July 3, 2008, requesting approval to make note of a name change formally Medtronic Emergency Response Systems which is now Physio-Control, sole bidder, for Technical Service Support Agreement to provide support for the 20 "Lifepak 12" monitors, term begins on July 1, 2008 and expires on June 30, 2009 at the cost of \$21,022.00 per term, payable in Semi-Annual Installments. (101-303-54150)
19. Assistant Chief of Fire Warren, under date of July 2, 2008, requesting approval of service for Wireless ChemRae Portable Chemical Warfare Agent Detector Kit with RAE Systems, sole vendor, which suits the needs of the department and also provides training, in a total amount not to exceed \$12,625.00. (HAZMAT GRANT)
20. Major Thomas Oates, under date of July 14, 2008, requesting approval to continue the preventive maintenance contract for the fiscal year 2009 with Three A's Auto & Tire, LLC, the maintenance cost for marked vehicles is \$372.90 and the maintenance cost for unmarked vehicles is \$264.30, the total amount for service will not exceed \$735,000.00. (GENERAL)
21. Major Thomas Oates, under date of July 14, 2008, requesting approval to pay Liberty Travel, to send seventeen explorers and five officers to the National Law Enforcement Exploring Conference in Fort Collins, Colorado, to give explorers an opportunity to compete with other youngsters while considering a future in law enforcement, in a total amount not to exceed \$11,540.10. (GENERAL)
22. Major Thomas Oates, under date of July 14, 2008, requesting approval to pay Learning for Live/NLEEC, to send seventeen explorers and five officers to the National Law Enforcement Exploring Conference in Fort Collins, Colorado, to compete with other youngsters while considering a future in law enforcement, in a total amount not to exceed \$6,600.00. (101-302-52080)
23. Major Thomas Oates, under date of July 14, 2008, requesting approval to purchase one TAC-PAK Mobile Command System with 308 Systems, sole source manufacturer, in a total amount not to exceed \$19,210.00. (RIEMA GRANT)
24. Acting Director of Public Property Sepe, under date of July 15, 2008, requesting approval to enter into a two month extension with Schindler Elevator, for Elevator Maintenance Contract for Municipal and School Buildings, this extension is necessary to give the department time to rebid the contract. (101-1801-52911)

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25. Acting Director of Public Property Sepe, under date of July 18, 2008, requesting approval to extend the contract for Blanket contract for HVAC Repairs for 2006-2008, to Nexgen Mechanical, for the period of 2008-2010, at the same service price of \$79.00 per hour. (101-1801-52940) (\$50,000.00 Public Property-\$32,000.00 School Department)
26. Director of Telecommunications Trinque, under date of July 2, 2008, requesting approval to continue service with Carousel Industries, awarded on January 25, 2005, for Monitoring and Maintenance of City Hall voice Mail Systems, for three years, fourth year optional, as per the bid specifications, new accounts were added to run coterminous with City Hall Account, for the continuation of the one year in a total amount not to exceed \$45,214.53. (GENERAL)
27. Chief Engineer & General Manager Marchand, under date of July 7, 2008, requesting approval to conduct technical training courses tailored to the drinking water industry, at New England Water Works Association (NEWWA), sole vendor, in a total amount not to exceed \$20,000.00 per year. (GENERAL)
28. Chief Engineer & General Manager Marchand, under date of July 10, 2008, requesting approval to enter into a contract with Envista Corporation, sole vendor, for Project Coordination Software Application, at the annual cost of \$12,500.00 per year for a total amount not to exceed \$37,500.00 over a three year period. (Minority Participation is 0%) (IFR)
29. Purchasing Administrator Petrarca, under date of July 9, 2008, requesting approval for the School Department/Local Funds/Various Departments to take part of the annual Blanket Orders for Goods and Services through State of Rhode Island for Personnel Services-Temp, with the following vendors, in a unit price as needed per attached bid award: (10-VARIOUS CODES)

RI Temps, Inc.
Westaff (USA), Inc.
Occupations Unlimited, Inc.
Flagship Staffing Services, Inc.
Coworx Staffing Services, LLC.
30. Purchasing Administrator Petrarca, under date of July 9, 2008, requesting approval to take part of the annual Blanket Order for Goods and Services through the State of Rhode Island for Copiers Purchase/Lease and supplies for the School Department, Public Property and Various City Departments, with Ikon Office Solutions, in a unit price amount, as per attached specifications. (10 VARIOUS CODES-SCHOOL DEPARTMENT AND VARIOUS CITY CODES)
31. Purchasing Administrator Petrarca, under date of July 10, 2008, requesting approval for the School Department/Literacy to enter into a contract with College Board, for Early Participation Program to support involvement of all students in college-going process at an earlier age while there is still time to inform instruction and learning and increase student's readiness for college expectations, in a total amount not to exceed \$44,479.50. (Minority Participation is 0%) (LITERACY)

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32. Purchasing Administrator Petrarca, under date of July 10, 2008, requesting approval for the School Department/Federal Programs-Reading First/Title I to enter into a contract with JP Associates, to provide Pre-Service training, in a total amount not to exceed \$598,695.75. (Minority Participation is 0%) (21-READING FIRST/TITLE I-FEDERAL)
33. Purchasing Administrator Petrarca, under date of July 11, 2008, requesting approval for the School Department/Federal Programs-Title I to enter into a contract with East Bay Educational Collaborative, to provide inquiry science support services for all personnel assigned kits for the Middle and Elementary Schools, in a total amount not to exceed \$600,000.00. (Minority Participation is 0%) (FEDERAL)
34. Purchasing Administrator Petrarca, under date of July 14, 2008, requesting approval for the School Department/Plant Operation & Maintenance/Local to approve the option to extend the contract with PSC Environmental Services, for Chemical and Hazardous Material Removal for a one year option on all the same terms and conditions as application to the initial term, in a total amount not to exceed \$35,000.00. (Minority Participation is 0%) (LOCAL)
35. Purchasing Administrator Petrarca, under date of July 14, 2008, requesting approval for the School Department/Federal Programs-Title I to pay Premier Agenda, sole vendor, for discoveragenda and the supporting content for all students at Central and Hope High Schools, in a total amount not to exceed \$14,785.00. (Minority Participation is 0%) (TITLE I, LOCAL)

B. OPENING OF BIDS:

1. VIDEO EQUIPMENT FOR PUBLIC SAFETY-TMC VIDEO FEEDS-DEPARTMENT OF TELECOMMUNICATIONS.
2. RFP 2009 REVALUATION-FINANCE DEPARTMENT.
3. AMMUNITION-POLICE DEPARTMENT.
4. REPAIR TO SIDEWALK AREAS-DOWNTOWN-DEPARTMENT OF PUBLIC WORKS.
5. RFP FOR SHORT TERM LINE OF CREDIT BORROWING UP TO \$2,750,000.00 PLUS INTEREST-WATER SUPPLY BOARD.
6. FURNISH AND INSTALL TWO UTILITY BODIES ON EXISTING PWSB VEHICLE CHASSIS-WATER SUPPLY BOARD.
7. PURCHASE OF NEW BACKHOE-WATER SUPPLY BOARD.
8. FURNISH AND INSTALL A HANDRAIL SYSTEM AND BRIDGE AT THE BARDEN RESERVOIR DAM-WATER SUPPLY BOARD.
9. RFP FOR CUSTOMER SERVICE SOFTWARE SUPPORT (BLANKET 2009-2011)-WATER SUPPLY BOARD.
10. ACCOUNTING SERVICES FOR RATE AND OTHER FILINGS BEFORE THE PUBLIC UTILITIES COMMISSION AND THE DIVISION OF PUBLIC UTILITIES OF RHODE ISLAND-WATER SUPPLY BOARD.

11. RFP FOR PRINTING NEEDS FOR SPECIAL EDUCATION-3 YEAR CONTRACT/SPECIAL EDUCATION/LOCAL-SCHOOL DEPARTMENT.

C. ADVERTISEMENTS:

TO BE OPENED ON MONDAY, AUGUST 18, 2008:

PARKS DEPARTMENT

SOUTH SIDE SOCCER FIELD.

POLICE DEPARTMENT

WRITTEN PROMOTIONAL EXAM-RANK OF CAPTAIN.

DEPARTMENT OF PUBLIC WORKS

RECYCLING CONTAINERS.

TRENCH BOX.

REQUEST FOR PROPOSALS (RFP) FEMA LEVEE CERTIFICATION-FOX POINT HURRICANE BARRIER (MANDATORY PRE-BID CONFERENCE WILL BE HELD ON WEDNESDAY, AUGUST 6, 2008 AT 10:00 A.M. -3RD FLOOR CONFERENCE ROOM, CITY HALL)