

**BOARD OF CONTRACT AND SUPPLY**

**AGENDA**

**AUGUST 4, 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 BOYCE SPINELLI, DEPUTY DIRECTOR, WATER SUPPLY BOARD:**

1. Dated July 21, 2008, recommending EH Turf Supply Inc., sole bidder, for Various Grass Seeds and Landscaping Chemicals (Blanket July 1, 2008-June 30, 2009), in a total amount not to exceed \$30,000.00 per year. (Minority Participation is 0%) (601-530-52590)
2. Dated July 21, 2008, recommending Norfolk Power Equipment, low bidder, for Purchase and Sale of Grass Cutting Equipment, in a total amount not to exceed \$17,788.00. (Minority Participation is 0%) (875-875-52825)
3. Dated July 23, 2008, recommending Dejanna Truck, low bidder, to Furnish & Install Two Utility Bodies on Existing Providence Water Supply Board Vehicle Chassis, in a total amount not to exceed \$68,423.00. (Minority Participation is 0%) (875-875-52825)

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

4. Dated July 15, 2008, recommending the following bidders, 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)

CAM HVAC  
Aero Mechanical

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

5. Dated July 24, 2008, recommending the following vendors for RFP for Printing Needs for Special Education-3 Year Contract/School Department/Local, in a total amount not to exceed \$20,000.00. (100% Enterprise Printing) (LOCAL)

|                                       |            |
|---------------------------------------|------------|
| Allegra Print & Imaging of Warwick    | Unit Price |
| Enterprise Printing & Products, Corp. | Unit Price |

**COMMUNICATIONS**

6. Chief Information Officer Hewitt, under date of July 16, 2008, requesting approval to pay Govern Software, Inc., for software maintenance and support services for the Assessor's Department, Collector's Department, Business Licensing Department and Data Processing, in a total amount not to exceed \$66,100.00. (101-204-52040)
7. Superintendent of Parks McMahon, under date of July 22, 2008, requesting approval of Change Order with Yardworks, Inc., for Riverside Park: Loam and Seed Project, in the amount of \$6,294.00 for additional loam and additional stone dust, making the new contract amount not to exceed \$72,722.00.
8. Superintendent of Parks McMahon, under date of July 22, 2008, requesting approval for Sonitrol Communications Corporation, sole vendor, for security services for all buildings controlled by the Parks Department, in a total amount not to exceed \$33,134.40, for services provided for a 12 month period from July 1, 2008 through June 30, 2009. (101-709-52911)
9. City Engineer Bombard, under date of July 25, 2008, requesting approval to piggyback the contract between Sealcoating Inc., and RIDOT for Crack Sealing of Roadways for preventative maintenance program for treating roadways that will significantly delay roadway deterioration by preventing water from entering the road base, in a total amount not to exceed \$50,000.00. (CAPITAL BUDGET)
10. City Engineer Bombard, under date of July 25, 2008, requesting approval of Change Order with J.H. Lynch & Sons, for 2007 Additions for the 2002 Neighborhood Improvement Project-Ward 9 in the amount of \$69,000.00 making the new adjusted total amount not to exceed \$519,000.00. (CDBG)
11. Director of Parks Nickelson, under date of July 17, 2008, requesting approval to pay Ricci Drain Laying for emergency repairs on June 13, 2007 to the main sewer line at the intersection of Dexter and Daboll Street, in a total amount not to exceed \$21,899.73. (101-508-52886)
12. Director of Telecommunications Trinque, under date of July 24, 2008, requesting approval of Change Order with Carousel Industries, for monitoring and maintenance of City Hall voice mail systems, in the amount of \$523.67 for monthly maintenance at the Department of Public Works, for a total amount not to exceed \$45,738.20. (GENERAL)
13. Deputy Director of Water Supply Board Spinelli, under date of July 22, 2008, requesting approval to engage services of Velocity Technical Solutions Inc., for technical and software support for Lawon's financial system, in a total amount not to exceed \$100,000.00 per year. (Minority Participation is 0%) (875-875-52911)
14. General Manager and Chief Engineer Marchand, under date of July 25, 2008, requesting approval of Change Order #2 with Camp Dresser & McKee Inc., in an amount not to exceed \$1,550,000.00 for performance of emergency repairs required on 78" & 102" aqueduct pipeline. (Minority Participation is 0%) (848-848-53305)

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15. Purchasing Administrator Petrarca, under date of July 24, 2008, requesting approval for the School Department/Literacy Set Aside to enter into a contract with East Bay Educational Collaborative, to provide professional development sessions for high school teachers in Rhode Island & Applicable New England Common Assessment Program, in a total amount not to exceed \$8,460.00. (Minority Participation is 0%) (LITERACY SET ASIDE)
16. Purchasing Administrator Petrarca, under date of July 23, 2008, requesting approval for the School Department/Literacy Set Aside to enter into a contract with Facing History and Ourselves, to provide 3-two day workshops focusing on the overarching theme of Democracy through the lens of the Civil Rights Movement with Middle and High School breakout sessions, in a total amount not to exceed \$21,600.00. (Minority Participation is 0%) (LITERACY SET ASIDE)
17. Purchasing Administrator Petrarca, under date of July 22, 2008, requesting approval for the School Department/Federal Programs-Title I-Non-Public to enter into a contract with System Support Corporation, to support the maintenance and software licensing for the three month interim while service is being bid at 10 Parochial Schools that service Providence residents, in a total amount not to exceed \$55,086.00. (Minority Participation is 0%) (FEDERAL)
18. Purchasing Administrator Petrarca, under date of July 22, 2008, requesting approval for the School Department/Data Processing/Local to pay Citrix Systems, Inc., for annual licensing renewal, in a total amount not to exceed \$6,750.00. (Minority Participation is 0%) (GENERAL)
19. Purchasing Administrator Petrarca, under date of July 22, 2008, requesting approval for the School Department/Plant Operation & Maintenance/Local to enter into an agreement with Signet Electronic Systems, Inc., for security monitoring, maintenance and emergency repairs for Central High School for the 2008-/2009 School Year, in a total amount not to exceed \$6,551.00. (Minority Participation is 0%) (GENERAL)
20. Purchasing Administrator Petrarca, under date of July 21, 2008, requesting approval for the School Department/Transportation Department/Local for Change Order #1 with First Student for RFP for Student Transportation approved on May 29, 2008, in the amount of \$267,306.74 for school sports, drivers time, vacation buses and fuel surcharge, for a total amount not to exceed \$25,805,545.74 for three years. (GENERAL)
21. Purchasing Administrator Petrarca, under date of July 22, 2008, requesting approval for the School Department/Literacy Set Aside to pay Scantron, previously Pearson, sole vendor, for REG and Daily attendance forms and continued support coverage on NCS Scanners and software, in a total amount not to exceed \$16,115.12 for the 2008/2009 school year. (Minority Participation is 0%) (GENERAL)

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22. Purchasing Administrator Petrarca, under date of July 21, 2008, requesting approval for the School Department/Plant Operations/Maintenance-Local to amend the award with LFR-Levine Fricke for monthly monitoring services of air quality at the Springfield Complex and to Diamond Technical Services, in the amount of \$5,000.00 needed in the event of replacing sensors at the complex during the 2008-2009 school year, making the new adjusted total amount not to exceed \$62,720.00. (Minority Participation is 0%) (LOCAL)
23. Purchasing Administrator Petrarca, under date of July 16, 2008, requesting approval for the School Department/Plant Operation & Maintenance/Local to pay Rhode Island Resource Recovery Corporation for waste disposal (tipping fee) at the Central Landfill at a municipal rate not to exceed \$32.00/ton payable on a monthly basis at a price not to exceed \$142,800.00. (Minority Participation is 0%) (GENERAL)
24. Purchasing Administrator Petrarca, under date of July 16, 2008, requesting approval for the School Department/Special Education/Federal Programs/IDEA for budgetary Change Order #1 with SEDC's International Language Bank, in the amount of \$12,256.00 needed to pay outstanding invoices for the 2007/2008 school year, making the new adjusted total amount not to exceed \$49,956.00. (Minority Participation is 0%) (FEDERAL)
25. Purchasing Administrator Petrarca, under date of July 28, 2008, requesting approval for the School Department/Student Support Services and Operations/Local to amend the award with Reliable Security, for Security Guard Services-3 year contract, in the amount of \$9,500.00 making the new adjusted total amount not exceed \$34,500.00 per year for a balance of the contract which ends June 30, 2010 needed throughout the school year at Conley Stadium. (Minority Participation is 0%) (GENERAL)
26. Purchasing Administrator Petrarca, under date of July 30, 2008, requesting approval for the School Department/Plant Operations & Maintenance/Local to piggyback the award with Waste Management for Refuse and Recycling Collection Services for the period of July 1, 2008-June 30, 2009 for recycling only, in a total amount not to exceed \$26,158.56. (Minority Participation is 0%) (LOCAL)

**B. OPENING OF BIDS:**

1. VIDEO EQUIPMENT FOR PUBLIC SAFETY-TMC VIDEO FEEDS-DEPARTMENT OF TELECOMMUNICATIONS.
2. AMMUNITION-POLICE DEPARTMENT.
3. VETERINARY SERVICES-ANIMAL CONTROL-POLICE DEPARTMENT.
4. RFP FOR CUSTOMER SERVICES SOFTWARE SUPPORT (BLANKET 2009-2011)-WATER SUPPLY BOARD.
5. ACCOUNTING SERVICES FOR RATE AND OTHER FILINGS BEFORE THE PUBLIC UTILITIES COMMISSION AND THE DIVISION OF PUBLIC UTILITIES OF RHODE ISLAND-WATER SUPPLY BOARD.

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6. RESIDENTIAL WATER LINE PROTECTION PROGRAM-WATER SUPPLY BOARD.
7. SEARCHING OF TITLES (BLANKET 2008-2010) –WATER SUPPLY BOARD.
8. MISCELLANEOUS SERVICES FOR HVAC SYSTEM MAINTENANCE & REPAIR VARIOUS WATER SUPPLY BOARD FACILITIES (BLANKET 2008-2011)-WATER SUPPLY BOARD.
9. RFP FOR COMPUTER MAINTENANCE AND SERVICE FOR NON PUBLIC PAROCHIAL SCHOOLS/ FEDERAL PROGRAMS/TITLE I-SCHOOL DEPARTMENT.
10. PURCHASE OF NEW BACKHOE-WATER SUPPLY BOARD.
11. RFP FOR COMPUTER MAINTENANCE AND SERVICE FOR NON PUBLIC PAROCHIAL SCHOOLS/ FEDERAL PROGRAMS/TITLE I-SCHOOL DEPARTMENT.
12. RFP 2009 REVALUATION-FINANCE DEPARTMENT.
13. REPAIRS TO SIDEWALK AREAS-DOWNTOWN-DEPARTMENT OF PUBLIC WORKS.

**C. ADVERTISEMENTS:**

**TO BE OPENED ON MONDAY, AUGUST 18, 2008:**

DEPARTMENT OF PLANNING & DEVELOPMENT

REQUEST FOR PROPOSALS (RFP) FOR FACILITATION AND DESIGN CONSULTANT SERVICES FOR DOWNTOWN PLANNING CHARRETTE.

**TO BE OPENED ON TUESDAY, SEPTEMBER 2, 2008:**

POLICE DEPARTMENT

UNDERWATER EQUIPMENT.

PROVIDENCE EMERGENCY MANAGEMENT AGENCY &  
OFFICE OF HOMELAND SECURITY

PORT OF PROVIDENCE SIREN SYSTEM.

WATER SUPPLY BOARD

HOPE TIMBER HARVESTING SERVICES (*PRE-BID CONFERENCE AUGUST 19, 2008 AT 8:30 A.M.*)

PURCHASE OF 10-10-10 LAWN FERTILIZER FOR USE AT THE WATER TREATMENT PLANT (BLANKET JULY 2008-JUNE 2010).