

BOARD OF CONTRACT AND SUPPLY

AMENDED

AGENDA

DECEMBER 22, 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 PETER T. GAYNOR, DIRECTOR, PROVIDENCE EMERGENCY MANAGEMENT AGENCY & OFFICE OF HOMELAND SECURITY:

1. Dated December 12, 2008, recommending NetVersant, low bidder, for Providence Emergency Management Agency Telephone System, in a total amount not to exceed \$36,951.00. (Minority Participation is 0%) (246-907-53500)

COMMUNICATIONS:

2. Chief Information Officer Hewitt, under date of December 5, 2008, requesting approval to increase the authorization for the award approved on June 23, 2008 with WB Mason, Inc., for computer printer toner and related supplies as required by the Data Processing Department, in a total amount of \$20,000.00 making the new total amount not to exceed \$40,000.00. (101-204-54020)
3. Chief Information Officer Hewitt, under date of December 16, 2008, requesting approval to purchase service with QScend Technologies, Inc., to support service request processing and work order management for City Departments, in a total amount not to exceed \$23,020.00. (101-204-52040)
4. Chief Information Officer Hewitt, under date of November 6, 2008, requesting approval to increase the award approved on June 23, 2008 with Forms Plus for stationery supplies for computer printers, in the amount of \$30,000.00, making the new total amount not to exceed \$55,000.00. (101-204-54020)
5. Chief Information Officer Hewitt, under date of November 5, 2008, requesting approval to execute a new contract with Cox Business Service to provide Internet Service to the City, in the amount of \$2,200.00 per month, for a total amount not to exceed \$26,400.00 per year and the service level will be 20 Mbs (allowing some further growth in the City's demand for service). (101-204-52415)
6. Chief Information Officer Hewitt, under date of December 8, 2008, requesting approval to pay Supply Depot, for printer toner cartridges, in a total amount not to exceed \$5,714.29. (101-204-54020)
7. Assistant Chief of Fire Warren, under date of December 8, 2008, requesting approval to purchase Six (6) Rad-57c Handheld Co-Oximeter with SpCO includes Rainbow DCI-dc3 Reusable Sensor and Ops Manuel at the total cost of \$6,000.00, also Rainbow DCI-dc3 Adult Reusable Direct Connect Sensor, 3 ft. (SpO2, SpCO and SpMet) 1/box, cost \$2,780.00, Water Resistant Protective Carrying Case for Battery Operated Portable Handhelds

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are included, with Masimo Corporation, sole vendor, in a total amount not to exceed \$8,780.00. (101-303-52120)

8. Chief of Police Esserman, under date of November 24, 2008, requesting approval to purchase one hundred thousand envelopes for the Radix RX1/FWpp30 tickets with Partek Solutions Inc., in the amount of \$49.85 per thousand for the 100,000 tickets, shipping estimates are \$200.00, for a total amount not to exceed \$5,683.50. (GENERAL)
9. City Engineer Bombard, under date of December 15, 2008, requesting approval of Change Order No. 1 and 2 with Narragansett Improvement Co., for 2008 City Wide Paving Program, Change Order No. 1 in the amount of \$20,855.60, which reflects the adjustment due to cost of liquid asphalt, and Change Order No. 2 in the amount of \$50,279.40 for additional work to install dowels in the concrete base as well as adjustments due to the cost of liquid asphalt, making the new total amount not to exceed \$432,275.00. (101-508-52886)
10. Director of Telecommunications Trinque, under date of December 5, 2008, requesting approval of Change Order with Cox Business Services, LLC, in the amount of \$600.00 for providing digital television services for the Council Chamber, making the new total amount not to exceed \$137,558.40. (GENERAL)
11. Chief Engineer and General Manager Marchand, under date of December 11, 2008, requesting approval to engage the services of Southworth-Milton, sole vendor, for preventative maintenance and repairs to the three major Caterpillar Generators, in a total amount not to exceed \$30,000.00. (Minority Participation is 0%) (GENERAL)
12. Purchasing Administrator Petrarca, under date of November 25, 2008, requesting approval for the School Department/Federal Programs/Title I to enter into a contract with the following companies, which are State approved Supplemental Education Service Providers, in a total amount not to exceed \$4,349,656.40.

BES Educators LLC
Catapult Learning
Bradford L. Dunn Institute
Ocean State Learning System, Inc.
Educate On-Line
The Princeton Review
Volunteers In Providence, Inc.
Huntington Learning Centers, Inc.
BearPaw Tutors

13. Purchasing Administrator Petrarca, under date of November 25, 2008, requesting approval for the School Department/Federal Programs-Title I & IV to enter into a contract with RI Students Assistance Service to provide substance abuse counselor services at the middle and high school level, in a total amount not to exceed \$631,160.00. (Minority Participation is 0%) (TITLE I, TITLE IV)

14. Purchasing Administrator Petrarca, under date of December 8, 2008, requesting approval for the School Department/Federal Programs-Perkins Grant to pay Bio-Rad Laboratories, Inc., sole vendor, for money needed for additional supplies for the continuing Bio-Technology Program at William B. Cooley Health and Science Academy, in a total amount not to exceed \$5,643.00. (Minority Participation is 0%) (PERKINS GRANT)
15. Purchasing Administrator Petrarca, under date of December 5, 2008, requesting approval for the School Department/Plant Maintenance/Local for a Budgetary Change Order No. 2 with Schindler Elevator for Municipal and School Buildings-Department of Public Property, in the amount of \$5,293.00 for an adjusted total amount not to exceed \$138,873.00 for the fiscal year 2008-2009 needed to repair the elevator at Birch Vocational due to damage caused by pipe bursting at the school causing water to get into the elevator shaft. (Minority Participation is 0%) (LOCAL)
16. Purchasing Administrator Petrarca, under date of December 12, 2008, requesting approval for the School Department/Plant Maintenance/Local to amend the award with Cintas Corp., by adding a budgetary Change Order No. 3, in the amount of \$15,000.00 needed for emergency repairs not covered under the current maintenance contract for a total amount not to exceed \$235,830.00 for one year, 2008/2009. (Minority Participation is 0%) (LOCAL)

B. OPENING OF BIDS:

1. EIGHTY FIVE (85) TRADITIONAL FIREFIGHTER COATS AND EIGHTY-FIVE (85) TRADITIONAL STYLE FIREFIGHTER PROTECTIVE TROUSERS (WITH SUSPENDERS) NFPA (CURRENT ADDITION) AS PER SPECIFICATIONS-FIRE DEPARTMENT.
2. 370 LONG SLEEVE POLO SHIRTS, 150 SHORT SLEEVE POLO SHIRTS AND 525 PAIR OF CARGO UNIFORM PANTS, NFPA APPROVED-FIRE DEPARTMENT.
3. 110 PAIR OF THOROGOOD FELT LINED RUBBER FIRE BOOTS WITH LUG SOLES STYLE #807-6003 AS PER SPECIFICATIONS-FIRE DEPARTMENT.
4. PROVIDENCE STREET TREE PLANTING 2009-PARKS DEPARTMENT.
5. TRANSCRIPTION SERVICES-INVESTIGATIVE BUREAU-POLICE DEPARTMENT.
6. REQUEST FOR PROPOSALS-PARKING METER REVENUE COIN COLLECTION, SORTING, HANDLING AND DEPOSIT-DEPARTMENT OF PUBLIC WORKS.
7. REPLACEMENT OF LEAD SERVICES AND APPURTENANCES WITHIN PUBLIC SPACE AND DESIGNATED PRIVATE PROPERTY, AND ASSOCIATED PERMANENT RESTORATION OF STREETS AND

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SIDEWALKS AND GRASSY AREAS (PHASE III AND IV) (BLANKET 2009-2010)-WATER SUPPLY BOARD.

8. FOREST STEWARDSHIP COUNCIL CERTIFICATION SERVICES-WATER SUPPLY BOARD.
9. RFP FOR E-RATE PRODUCTS AND SERVICES-PROGRAM YEAR 12-7/1/2009-6/30/2010/TECHNOLOGY-SCHOOL DEPARTMENT.

C. ADVERTISEMENTS:

TO BE OPENED ON MONDAY, JANUARY 5, 2009:

DEPARTMENT OF PUBLIC WORKS

ONE (1) CLUTCH/BRAKE-PTO FOR 2006 ELGIN PELICAN STREET SWEEPER.

TO BE OPENED ON MONDAY, JANUARY 20, 2009:

SCHOOL DEPARTMENT

RFP FOR NURSING SERVICES/SPECIAL EDUCATION/FEDERAL PROGRAMS/IDEA.