

BOARD OF CONTRACT AND SUPPLY

AGENDA

FEBRUARY 17, 2009

A. COMMUNICATION FROM DEPARTMENT OF PUBLIC PROPERTY, DIVISION OF PURCHASING, RECOMMENDING THE FOLLOWING WITH APPROVAL OF DIRECTORS AND/OR REPRESENTATIVES OF RESPECTIVE DEPARTMENTS.

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

1. Dated January 28, 2009, recommending Quest Enterprises, low bidder, for Eight Five (85) Traditional Firefighter Coats and Eighty Five (85) pair of Traditional Style Firefighter Protective Trousers (with suspenders) NFPA (current addition), as per specifications, in a total amount not to exceed \$84,405.00. (Minority Participation is 0%) (101-303-54810-0000)
2. Dated January 28, 2009, recommending American Fire Equipment, low bidder, for 110 Pair of Thorogood Felt Lined Rubber Fire Boots with Lug Soles, Style #807-6003, as per specifications, in a total amount not to exceed \$8,470.00. (Minority Participation is 0%) (101-303-54810-0000)

FROM ROBERT F. MCMAHON, SUPERINTENDENT, PARKS DEPARTMENT:

3. Dated January 27, 2009, recommending Liberty Chevrolet, Inc., sole bidder, for Security Pick Up Truck, in a total amount not to exceed \$17,430.00. (Minority Participation is 0%) (392-702-52870)

FROM COLONEL DEAN M. ESSERMAN, CHIEF, PROVIDENCE POLICE DEPARTMENT:

4. Dated January 30, 2009, recommending the following bidders for Police Uniforms, in a total amount not to exceed \$283,580.50. (Minority Participation is 0%) (101-302-54810)

Rhode Island Uniform & Supply
\$246,677.25

First Choice Body Armor
\$36,372.75

Zarc International, Inc.
\$530.50

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

5. Dated January 27, 2009, recommending Maguire Group Inc., low bidder, for FEMA Levee Certification-Fox Point Hurricane Barrier, in a total amount not to exceed \$91,490.00. (Minority Participation is 0%) (657-657-53500)

6. Dated January 23, 2009, recommending the following bidders for Consultant Services-Roadway Paving 1R, amount recommended to be determined.

Gordon R. Archibald, Inc.
Cataldo Associates Inc.
Garofalo & Associates Inc.
Vanesse Hagen Brustlin, Inc.
BETA Group, Inc.

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

7. Dated February 4, 2009, recommending the following bidders for Snow and Ice Control-Hired Equipment 2008/2009, in a total amount not to exceed \$125,000.00. (101-00510-53011-0000)

Corey Bibby
DiCenzo Construction
Richard D'Ambra

8. Dated January 27, 2009, recommending C.N. Wood Company, Inc., sole bidder, for One (1) Clutch/Brake PTO for 2006 Elgin Pelican Street Sweeper, in a total amount not to exceed \$5,381.75. (Minority Participation is 0%) (GENERAL)

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

9. Dated February 3, 2009, recommending the following bidders for Replacement of Lead Services and Appurtenances Phases III and IV (Blanket 2009-2010), in a total amount not to exceed \$15 million over the two year project period. (848-848-53401)

Parkside Utility Construction Co.
A.G. Construction

10. Dated February 3, 2009, recommending Scientific Certification System, Inc. (SCS) low bidder, for Forest Stewardship Council Certification Services, in a total amount not to exceed \$32,116.00. (Minority Participation is 0%) (843-843-52825)

FROM FRANK D. SANTOS, JR., DIRECTOR, DEPARTMENT OF RECREATION:

11. Dated September 22, 2008, recommending Dattco, low bidder, for 2009 Thomas Passenger Bus T-Liner C-2, in a total amount not to exceed \$84,127.96. (Minority Participation is 0%) (MASTER LEASE)

COMMUNICATIONS

12. Superintendent of Parks McMahon, under date of February 11, 2009, requesting approval of payment to Datop Sprinkler Specialists, Inc., in the amount of \$14,400.00 for work performed on the Parks Department irrigation system due to extraordinary maintenance on Little League Fields. (658-658-53401) (672-672-53401)
13. Director of Art, Culture & Tourism McCormack, under date of February 10, 2009, requesting approval for to pay for the Arts & Economic Prosperity III Study completed by Americans for the Arts, sole vendor, in the amount of \$7,300.00. (101-916-55125)
14. Deputy Director of Finance Clarkin, under date of February 11, 2009, requesting approval to re-establish a rescue billing contract with Ingenix-Caretracker of Providence, the new agreement will pertain to only the receivables that Ingenix was working on at the time of their expired contract, the new agreement will call for Ingenix-Caretracker to be paid 11% of net receipts or a monthly minimum of \$1,000.00. (101-000-49283)
15. Director of Finance Miller, under date of January 29, 2009, requesting approval to purchase one IFOCI RIC MP 4000B Copier via the State bid list, with IKON, for the Department of Inspection & Standards, in the unit price of \$6,819.01. (657-657-53500)
16. Assistant Chief of Fire Warren, under date of February 3, 2009, requesting approval to pay Occupational and Environmental Health Center of Rhode Island for the annual contractual agreement that 18 students be enrolled in the EMT Cardiac Winter program from January 13th through June 18, 2009 at the cost of \$1,350.00 per student for a total amount not to exceed \$24,300.00. (101-303-52705)
17. Director of Inspection & Standards Barrett, under date of February 4, 2009, requesting approval of informal emergency bid for demolition of a 2.5 story structure located at 89 Waldo Street, due to a fire on January 6, 2009 the building was deemed hazardous, in a total amount not to exceed \$15,000.00. (101-401-53401)
18. Director of Inspection & Standards Barrett, under date of February 4, 2009, requesting approval to extend the lease with Extell Providence, LLC., for space occupied by the Department of Inspection and Standards to be extended for an additional two years, as allowed by the original lease, in the amount of \$213,027.00 annually plus the cost of property taxes. The new lease will commence on January 1, 2009 and terminate on December 31, 2009 and the second year option will commence on January 1, 2010 and terminate on December 31, 2010. (101-401-53000)
19. Director of Substance Abuse Prevention Council Thomas-Henkel, under date of February 6, 2009, requesting approval to use \$10,000.00 of the \$117,000.00 SPF SIG Underage Drinking carryover money, to purchase print and bus shelter advertising. (246-9171-53401)

20. Chief of Police Esserman, under date of February 6, 2009, requesting approval to engage University of Rhode Island ASFCCE, Testing Services, for Psychological Testing for the 66th Police Academy, in the amount of \$350.00 per test, for a total amount not to exceed \$10,500.00. (101-302-52600)
21. Chief of Police Esserman, under date of February 6, 2009, requesting approval to piggyback the State of Rhode Island State Police award with Occupational Health Centers of the Southwest PA, for the Recruit Physical Exam, for twenty recruits, in the amount of \$499.00 per recruit, for a total amount not to exceed \$14,970.00. (GENERAL)
22. Director of Emergency Management Agency & Office of Homeland Security Gaynor, under date of February 2, 2009, requesting approval to purchase one (1) 800MHZ consolette for the final phase of development of Emergency Operations Center, in a total amount not to exceed \$7,009.47, the entire cost will be reimbursed through MMRS Grant and no City funds will be expended. (246-907-53500)
23. Director of Telecommunications Trinque, under date of February 6, 2009, requesting approval to piggyback the State of Rhode Island MPA-230 for Computer Technical Support Services, with H.D. Meier Associates Inc., (aka Broad Reach), in a total amount not to exceed \$18,800.00. (2007 UASI)
24. Chief Engineer & General Manager Marchand, under date of February 5, 2009, requesting approval of Change Order 1 with Kraviec Tree Clearing Inc., for Joslin Farm Wildlife Habitat Improvement Services at the Scituate Reservoir watershed, in the amount of \$4,790.00 for the additional work. A majority of expenses will be re-imbursed through a federal grant once work is completed. (Minority Participation is 0%)
25. Purchasing Administrator Petrarca, under date of February 5, 2009, requesting approval for the School Department/Plant Maintenance to amend the award with Schindler Elevator for Municipal and School Buildings for a budgetary change order in the amount of \$1,600.00, needed to cover the cost of emergency repairs not covered under the current contract, making the new total amount not to exceed \$135,120.00 for fiscal year 2008-2009 for the School Department. (Minority Participation is 0%) (LOCAL)
26. Purchasing Administrator Petrarca, under date of February 5, 2009, requesting approval for the School Department/Plant Maintenance to approve a Budgetary Change Order with Sonitrol Communications Corp., in the amount of \$2,500.00 for a revised total amount not to exceed \$689,009.62 for two years, additional money is to be used for emergency repairs not covered under the existing contract. (Minority Participation is 0%) (LOCAL)

Year 1 (07/08)	Year 2 (08/09)
\$344,697.97	\$344,311.65
27. Purchasing Administrator Petrarca, under date of February 5, 2009, requesting approval for the School Department/Reading Language Arts/Literacy to enter into a contract with Providence College, to provide the district with access and use of 20 classrooms and 3 lecture halls equipped with technology, in a total amount not to exceed \$10,000.00. (Minority Participation is 0%) (LITERACY)

28. Purchasing Administrator Petrarca, under date of February 4, 2009, requesting approval for the School Department/Federal Programs-Title I/Non-Public to pay Margaret Lynch to be the head teacher at the after school program at Roger Williams Day Care Center, in a total amount not to exceed \$10,725.00. (Minority Participation is 0%) (TITLE I)
29. Purchasing Administrator Petrarca, under date of February 9, 2009, requesting approval for the School Department/Central Supply/Local to amend Budgetary Change Order #1 with Eastway Transportation, in the amount of \$7,000.00 needed to pay for the courier services needed for mail delivery for the remainder of the 2008/2009 school year, for an adjusted total amount not to exceed \$52,000.00. (Minority Participation is 0%) (LOCAL)

B: OPENING OF BIDS:

1. SYSTEM ENGINEERING PLAN REVISION FOR DISASTER RECOVERY HOT SITE-DATA PROCESSING.
2. BUILDING BOARDING CONTRACTORS-DEPARTMENT OF INSPECTION & STANDARDS.
3. SOCIAL AND RETAIL ACCESS TIPLINE ORGANIZATION-MAYOR'S SUBSTANCE ABUSE PREVENTION COUNCIL.
4. EMERGENCY MANAGEMENT SPECIALIST/EMERGENCY MEDICAL SERVICES CONSULTANT- EMERGENCY MANAGEMENT AGENCY.
5. REQUEST FOR PROPOSAL FOR THE OPERATION OF THE BOTANICAL CENTER ADMISSION GATE, LOCATED IN ROGER WILLIAMS PARK-PARKS DEPARTMENT.
6. FIBER OPTIC CIRCUIT FROM PUBLIC SAFETY TO EMERGENCY MANAGEMENT-DEPARTMENT OF TELECOMMUNICATIONS.
7. FIBER OPTIC CIRCUIT FROM PUBLIC SAFETY TO DEPARTMENT OF PLANNING AND DEVELOPMENT-DEPARTMENT OF TELECOMMUNICATIONS.
8. RFP FOR 3-YEAR LEASE OF WAREHOUSE SPACE WITH THREE (3) ONE YEAR OPTIONS/PROVIDENCE SCHOOL DEPARTMENT/GENERAL ADMINISTRATION-SCHOOL DEPARTMENT.

C. ADVERTISEMENTS:

TO BE OPENED ON MONDAY, MARCH 2, 2009:

SCHOOL DEPARTMENT

SMART TECHNOLOGIES INTERACTIVE WHITEBOARDS-HOPE HIGH SCHOOL-FEDERAL PROGRAMS/TITLE I.

TO BE OPENED ON MONDAY, MARCH 16, 2009:

FIRE DEPARTMENT

REPLACEMENT PARTS FOR SELF CONTAINED BREATHING APPARATUS (SCBA).

DEPARTMENT OF PUBLIC PROPERTY

SALE OF SALVAGE VEHICLES.

SALE OF VOCATIONAL EQUIPMENT.

WATER SUPPLY BOARD

LABORATORY TESTING AND RELATED SERVICES (BLANKET 2010-2012).

TO BE OPENED ON MONDAY, MARCH 30, 2009:

WATER SUPPLY BOARD

FILTRATION SYSTEM IMPROVEMENTS-PHILIP J. HOLTON PURIFICATION PLANT. (MANDATORY PRE-BID CONFERENCE SCHEDULED MARCH 10, 2009 AT 9:00 O'CLOCK A.M. *A \$500.00 DEPOSIT IS REQUIRED WHEN PICKING UP SPECIFICATIONS. TO OBTAIN SPECIFICATIONS AND FOR DETAILS REGARDING THE PRE-BID CONFERENCE LOCATION PLEASE CONTACT PROVIDENCE WATER at 401-521-6300 x7289 BETWEEN THE HOURS OF 8:30 A.M.-4:00 P.M. MONDAY THROUGH FRIDAY)