

BOARD OF CONTRACT AND SUPPLY

AGENDA

MARCH 16, 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 March 6, 2009, recommending Pufco Inc., low bidder, for Thunderstorm Foam Concentrate, 1x3, 200 Gallons (in 5 gallon containers) and 3x3 250 gallons (in 5 gallon containers), as per specifications of Fire Department, in a total amount not to exceed \$13,450.00. (Minority Participation is 0%) (101-303-52120-0000)

FROM PETER MARINUCCI, DEPUTY DIRECTOR, PROVIDENCE EMERGENCY MANAGEMENT AGENCY & OFFICE OF HOMELAND SECURITY:

2. Dated February 24, 2009, recommending G.A. Food Service, Inc., sole bidder, for Emergency Food & Feeding, amount recommended varies upon the request of the emergency. (101-907-53500) (Copies of Pricing sheet available in the City Clerk's Department)

3. Dated February 24, 2009, recommending the following bidders for Debris Dumping Sites, recommended amount varies upon time of emergency. (101-907-53500) (Copies of Pricing sheet available in the City Clerk's Department)

Patriot Hauling Co. Inc.

AA Asbestos Abatement

4. Dated February 24, 2009, recommending the Panbro Sales Corporation, sole bidder, for Emergency Power, in a total amount not to exceed \$44,812.50 per emergency request. (101-907-53500)

5. Dated February 24, 2009, recommending the following bidders for Emergency Tree Removal and Clean-Up, amount recommended varies upon request at time of emergency. (101-907-53500) (Copies of Pricing sheet available in the City Clerk's Department)

Northern Tree Service, Inc.

R&P Construction & Demolition

6. Dated February 24, 2009, recommending the following bidders, for Debris Removal Heavy Hauling for Debris and Snow, amount recommended varies upon request at time of emergency. (101-907-53500) (Copies of Pricing sheet available in the City Clerk's Department)

Patriot Hauling Co. Inc.

R&P Construction & Demolition

AA Asbestos Abatement

7. Dated February 24, 2009, recommending East Bay Ice Co., sole bidder, for Emergency Ice (Potable), in the amount of 5 lb bag = \$0.70/each or 30 lb. bag = \$3.60 each, for a total amount not to exceed \$17,640.00 (5 lb/daily) or \$13,608.00 (30lb) daily. (101-907-53500)

8. Dated February 24, 2009, recommending the following bidders for Emergency Demolition, amount recommended varies upon request at time of emergency. (101-907-53500) (Copies of Pricing sheet available in the City Clerk's Department)

**Patriot Hauling Co. Inc.
AA Asbestos Abatement
LJ Crane and Rigging**

**FROM WILLIAM B. TRINQUE, DIRECTOR, DEPARTMENT OF
TELECOMMUNICATIONS AND CHARLES HEWITT, CHIEF
INFORMATION OFFICER:**

**9. Dated March 3, 2009, recommending Fibertech Networks, low
bidder, for Fiber Optic Circuit from Public Safety to Department of
Planning & Development, in a total amount not to exceed \$69,200.00
(\$1,153.33 monthly for four months for this fiscal year).
(101-204-52415/101304-52415)**

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

**10. Dated March 3, 2009, recommending Fibertech Networks, low
bidder, for Fiber Optic Circuit from Public Safety to Emergency
Management, in a total amount not to exceed \$65,000.00. (Minority
Participation is 0%) (246-304-53500)**

COMMUNICATIONS:

11. Chief Information Officer Hewitt, under date of February 2, 2009, requesting approval to continue the services with Tech Team, Inc., to maintain computer equipment, extending the terms of the current agreement to November 30, 2009, and adjust the changes in the City's equipment inventory since December 1, 2007, the extended agreement will provide maintenance service for 1,200 plus devices (308 printers, 867 desktop computers and 57 laptop computers, in a total amount not to exceed \$45,898.00. (101-204-52905)

12. Assistant Chief Warren, under date of March 5, 2009, requesting approval to purchase a 1982 Seagrave ladder truck from Bulldog Fire Apparatus, Inc., in a total amount not to exceed \$15,000.00. (PREVIOUS YEARS MASTER LEASE FUNDING)

13. Director of Inspection & Standards Barrett, under date of February 26, 2009, requesting approval of payment to R&P Construction & Demolition, low bidder of emergency bid for demolition of 420 Manton Avenue, in a total amount not to exceed \$16,500.00. (101-401-53401)

14. Director of Inspection & Standards Barrett, under date of March 4, 2009, requesting approval of payment to R&P Construction & Demolition, Inc., low bidder, for Emergency Demolition of 9-11 Frank Street, in a total amount not to exceed \$15,150.00. (101-401-53401)

15. Director of Planning & Development Deller, under date of March 9, 2009, requesting approval of Change Order #2 with Gates, Leighton & Associates, Inc. (GLA), for Manton Avenue Streetscape Improvements Design and Engineering Services/Implementation Documents, in the amount of \$33,760.00 needed for the completion of the Manton Avenue Streetscape Enhancement Project, making the new total amount not to exceed \$134,600.00. (CURRENT YEAR TIP ALLOTMENT)

16. Director of Planning & Development Deller, under date of March 9, 2009, requesting approval of Change Order #2 with Gates, Leighton & Associates, Inc. (GLA), for the Westminster Street/Olneyville Square Streetscape-TCSP Improvements Design and Engineering Services/Implementation Documents, in the amount of \$47,640.00, making the new total amount not to exceed \$191,335.00. (2009 ECONOMIC STIMULUS ACT)

17. Superintendent of Parks McMahon, under date of February 25, 2009, requesting approval to purchase Outdoor Fitness Equipment from Steelcraft Company, sole vendor, for the expansion of the existing outdoor fitness equipment at the Brown Street Park, coordinated by Friends of Brown Street Park, with the East Side YMCA and local fitness clubs, in a total amount not to exceed \$13,229.60 (including shipping). (MASTER LEASE)

18. Superintendent of Parks McMahon, under date of March 9, 2009,

requesting approval to pay Gem Plumbing & Heating Services, Inc., for emergency replacement of the sewer ejector pump at Waterplace Park, in a total amount not to exceed \$19,250.00. (658-658-53401)

19. Director of Public Works Nickelson, under date of March 6, 2009, requesting approval to extend the award approved on March 3, 2008 with Unique Paving Materials Inc., for Cold Weather Patch-UPM Permanent Pavement Repair Material to include repairs for current winter operations, in a total amount not to exceed \$25,000.00 (minimum load of 22 tons at \$145.00 per ton), due to the fact that no asphalt plants in Rhode Island were open. (GENERAL) (101-510-54215-0000)

20. Director of Telecommunications Trinque, under date of February 25, 2009, requesting approval to purchase three (3) additional digital vehicle repeaters with programming and accessories from Motorola Inc., in a total amount not to exceed \$29,883.00, pricing is based on the current contract with Motorola's contract for the 800 MHz Trunked Radio Network Pricing. (657-657-53500)

21. Chief Engineer & General Manager Marchand, under date of March 5, 2009, requesting approval of payment to Inner Tech Commercial Diving, for emergency repairs required for the control valve at the outlet structure at Ponaganset Reservoir Dam, in a total amount not to exceed \$10,000.00. (Minority Participation is 0%) (IFR)

22. Purchasing Administrator Petrarca, under date of March 5, 2009, requesting approval for the School Department/Plant Maintenance/local to take advantage of the annual Blanket Order for goods and services with the State of Rhode Island with L. Sweet Lumber Co., Inc., for Lumber, in a total amount not to exceed \$22,000.00 for the 2009/2010 school year. (Minority Participation is 0%) (LOCAL)

23. Purchasing Administrator Petrarca, under date of March 4, 2009, requesting approval for the School Department/Human Resources/Project Recruit to enter into a contract with Johnson & Wales University, to assist up to 18 Teacher Assistants who already possess a Bachelor's Degree to complete a Master of Arts in Teaching Education at Johnson & Wales University and will assist up to 4 additional Teacher Assistants to complete one year of a two year Master of Arts in Teaching Education at Johnson & Wales University, in a total amount not to exceed \$190,000.00. (Minority Participation is 0%) (PROJECT RECRUIT)

24. Purchasing Administrator Petrarca, under date of March 2, 2009, requesting approval for the School Department/Federal Programs-Title I/Local to amend the award of July 21, 2008 with Premier Agenda, sole vendor, for Discoveragenda and the Supporting Content for all students at Central and Hope High Schools, by adding an amount of \$5,816.66 for the same materials for Classical High School for a revised total amount not to exceed \$20,601.66. (Minority

Participation is 0%) (TITLE I)

25. Purchasing Administrator Petrarca, under date of March 2, 2009, requesting approval for the School Department/Federal Programs-Title I/Non-Public to pay Teachers As Scholars, Inc., for 10 teachers at the Wheeler School, to keep abreast of the newest developments in their disciplines, in a total amount not to exceed \$6,600.00. (Minority Participation is 0%) (TITLE I)

26. Purchasing Administrator Petrarca, under date of February 26, 2009, requesting approval for the School Department/Plant Maintenance/Local to amend the award with Schindler Elevator, approved on February 17, 2009, for Municipal and School Buildings, by adding a budgetary Change Order #2 in the amount of \$750.00 needed to cover the cost of emergency repairs not covered under the current contract, for a total amount not to exceed \$135,870.00 for fiscal year 2008-2009 for the School Department. (Minority Participation is 0%) (LOCAL)

27. Purchasing Administrator Petrarca, under date of March 2, 2009, requesting approval for the School Department/Office of Special Education/Local to enter into a contract with John Doyle, to provide vision services which include but are not limited to Braille instruction, nemeth, evaluations, consultation, IEP meetings and progress reports as well as assisting students with technology at Pleasant View Elementary School, 9 hours per week at the rate of \$55.00 per hour,

for a total amount not to exceed \$8,910.00. (Minority Participation is 0%) (LOCAL)

28. Purchasing Administrator Petrarca, under date of March 9, 2009, requesting approval for the School Department/Plant Maintenance/Local to amend the award with Cintas Corp., approved on December 22, 2008, by adding a budgetary Change Order #4 in the amount \$3,323.00 needed to cover Fire Marshall requests, making the new total amount not to exceed \$239,153.00 for one year, 2008/2009. (Minority Participation is 0%) (LOCAL)

29. Superintendent of Parks McMahon, under date of March 9, 2009, requesting to reject all bids opened on February 17, 2009, for the Operation of the Botanical Center Admission Gate, located In Roger Williams Park.

30. Superintendent of Parks McMahon, under date of March 9, 2008, requesting to reject all bids opened on February 2, 2009, for Woodsman Model 750 Portable Hand Fed Brush Chipper (or equal).

31. Superintendent of Parks McMahon, under date of March 9, 2008, requesting to reject all bids opened on February 2, 2009, for 3 (Three)-2009 Fleet/Non Retail GMC Sierra 3500 HD 4WD Reg Cab with Rugby 8' 2-3 YD Eliminator Dump Body, SS Sander & Snow Plow (or equal).

B. OPENING OF BIDS:

1. REPLACEMENT PARTS FOR SELF CONTAINED BREATHING APPARATUS (SCBA)-FIRE DEPARTMENT.

2. DAVIS PARK WATER LINE EXTENSION-PARKS DEPARTMENT.

3. DAVIS PARK BALLFIELD IRRIGATION IMPROVEMENTS-PARKS DEPARTMENT.

4. DAVIS PARK RETAINING WALL AND SITE IMPROVEMENTS- PARKS DEPARTMENT.

5. ROGER WILLIAMS PARK BOTANICAL GARDEN PHASE 2-SITE WORK & MISCELLANEOUS SITE IMPROVEMENTS-PARKS DEPARTMENT.

6. AUTOBODY REPAIR CHEVROLET IMPALA-REG.477-POLICE DEPARTMENT.

7. SALE OF SALVAGE VEHICLES-DEPARTMENT OF PUBLIC PROPERTY.

8. SALE OF VOCATIONAL EQUIPMENT-DEPARTMENT OF PUBLIC PROPERTY.

9. LABORATORY TESTING AND RELATED SERVICES (BLANKET 2010-2012) -WATER SUPPLY BOARD.

10. SMART TECHNOLOGIES INTERACTIVE WHITEBOARDS HOPE HIGH SCHOOL-FEDERAL PROGRAM/TITLE I-SCHOOL DEPARTMENT.

C. ADVERTISEMENTS:

TO BE OPENED ON MONDAY, MARCH 30, 2009:

PARKS DEPARTMENT

WOODSMAN MODEL 750 PORTABLE HAND FED BRUSH CHIPPER (OR EQUAL).

3 (THREE)-2009 FLEET/NON RETAIL GMC SIERRA 3500 HD 4WD REG CAB WITH RUGBY 8'2-3 YD ELIMINATOR DUMP BODY, SS SANDER & SNOW PLOW (OR EQUAL).

DEPARTMENT OF PUBLIC WORKS

BROCHURE MAILING.

TO BE OPENED ON MONDAY, APRIL 13, 2009:

POLICE DEPARTMENT

PRINTING OF TICKET BOOKLETS.

**PROVIDENCE EMERGENCY MANAGEMENT AGENCY & OFFICE OF
HOMELAND SECURITY**

CUSTOM BUILT HEAVY DUTY RESPONSE TRAILERS.

**EMERGENCY MANAGEMENT SPECIALIST/EMERGENCY MEDICAL
SERVICES CONSULTANT.**

DEPARTMENT OF PUBLIC PROPERTY

**ELEVATOR MAINTENANCE/SERVICE CONTRACT 2009/2012 FOR
MUNICIPAL AND SCHOOL BUILDINGS.**

DEPARTMENT OF TELECOMMUNICATIONS

UNDERGROUND FIRE ALARM CABLE.

WATER SUPPLY BOARD

LIMNOLOGICAL STUDY OF THE PONAGANSET AND REGULATING RESERVOIRS.

FURNISH AND INSTALL AN AUTOMOTIVE EXHAUST EXTRACTION SYSTEM.

SCHOOL DEPARTMENT

**STUDENT RECORDS DIGITAL DOCUMENT IMAGING
SYSTEM/FEDERAL PROGRAMS/IDEA-OFFICE OF SPECIAL
POPULATIONS.**