

BOARD OF CONTRACT AND SUPPLY

AGENDA

MARCH 30, 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 ROBERT F. MCMAHON, SUPERINTENDENT, PARKS DEPARTMENT:

1. Dated March 20, 2009, recommending D&D Construction, low bidder, for Davis Park Water Line Extension, in a total amount not to exceed \$5,396.00. (FY 2008 MASTER LEASE/DAVIS PARK)
2. Dated March 20, 2009, recommending Yardworks, Inc., low bidder, for Davis Park Ballfield Irrigation Improvements, in a total amount not to exceed \$13,000.00. (FY MASTER LEASE, DAVIS PARK)
3. Dated March 20, 2009, recommending R.T. Nunes & Sons, Inc., low bidder, for Davis Park Retaining Wall and Site Improvements, in a total amount not to exceed \$23,515.00. (FY 2008 MASTER LEASE/DAVIS PARK)
4. Dated March 20, 2009, recommending Yard Works Inc., low bidder, for Roger Williams Park Botanical Gardens-Phase 2-Site Work & Miscellaneous Improvements, in a total amount not to exceed \$142,150.00. (Minority Participation is 0%) (819-819-53500)

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

5. Dated March 25, 2009, recommending the following bidders for Sale of Salvage Vehicles February 2009, in a total amount not to exceed \$7,812.34. (Minority Participation is 0%) (REVENUE GENERATING)

A&J Salvage	\$710.00
D'Agostino Auto Sales and Salvage	\$7,102.34

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

6. Dated March 24, 2009, recommending NetVersant Solutions, LLC., low bidder, for Avay PBX Maintenance Contract, in a total amount not to exceed \$150,513.48 (three year contract). (Breakdown available in City Clerk's Department) (Minority Participation is 0%) (101-304-52911)

BOARD OF CONTRACT & SUPPLY-MARCH 30, 2009-PAGE 2

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

7. Dated March 17, 2009, recommending Northern Lake Service, Inc., low bidder, for Specialized Unregulated Contaminant Monitoring Regulation #2 (UCMR2) Laboratory Testing Services, (Blanket 2009-2010), in a total amount not to exceed \$5,500.00. (Minority participation is 0%) (601-5-52120)
8. Dated March 17, 2009, recommending New England Timberland Investments LLC, low bidder, for Byron Randall Timber Harvesting Services, in a total amount not to exceed \$46,025.00 payable to the Water Supply Board. (Minority Participation is 0%) (601-4-01614-1990)

FROM JUDITH PETRARCA, PURCHASING ADMINISTRATOR, SCHOOL DEPARTMENT:

9. Dated March 19, 2009, recommending Shanix, Inc., low bidder, for Smart Technologies Interactive Whiteboards-Hope High School/Providence School Department/Federal Programs/Title I, in a total amount not to exceed \$23,192.00. (Minority Participation is 0%) (TITLE I)

COMMUNICATIONS

10. Director of Finance Miller, under date of March 24, 2009, requesting approval to purchase one MP 4000B RICOH Copier via the state bid list, for the Mayor's Office, with IKON, in a total amount not to exceed \$5,305.69. (657-657-53500, MAYOR'S FY 2009 BUDGET)
11. Superintendent of Parks McMahan, under date of March 13, 2009, requesting approval to authorize Systematics, Inc., sole vendor, to provide repairs to the Museum of Natural History Collection Storage Vault System, in a total amount not to exceed \$6,095.00. (672-672-54821)
12. Superintendent of Parks McMahan, under date of March 18, 2009, requesting approval to engage La Gondola Providence, Inc., sole vendor, for gondola concession along the Providence River for visitors attending the Waterfire and other special events along the Woonasquatucket River, in a total amount of revenue for this contract not to exceed \$4,500.00 per year for a five year contract.
13. Deputy Director of Telecommunication McGarry, under date of March 23, 2009, requesting approval to piggyback the existing contract with Ambient Sound, Incorporated, to purchase additional equipment, in a total amount not to exceed \$16,493.00. (FY 2007 UASI GRANT)
14. Director of Telecommunications Trinque, under date of March 23, 2009, requesting approval of Change Order with Raytheon Company, approved on September 15, 2008, for Port Area Waterside Surveillance System, in the amount of \$10,000.00 to provide a new network wireless link for video feeds between Rhode Department of Transportation and the Public Safety Commission. (FY 2007 UASI GRANT)

BOARD OF CONTRACT & SUPPLY-MARCH 30, 2009-PAGE 3

15. Director of Telecommunications Trinqué, under date of January 18, 2009, approval to move several Data Circuits from Verizon Business to Cox Communications for substantial monthly cost savings (break down available in the City Clerk's Department). (TELEPHONE USAGE ACCOUNT 52415)
16. Chief of Police Esserman, under date of March 18, 2009, requesting approval of Change Order with David G. Trott Horseshoeing, in the amount of \$3,600.00 for the remainder of fiscal year 2009, bringing the new total amount of the award not to exceed \$12,100.00. (GENERAL)
17. Chief Engineer & General Manager Marchand, under date of March 18, 2009, requesting approval for additional funding to US Netcom Corporation for continuation of Customer Service Notification System through June 30, 2009, in the amount of \$4,000.00. (601-623-52911)
18. Purchasing Administrator Petrarca, under date of March 12, 2009, requesting approval for the School Department/School Board/Local to add a budgetary Change Order #1 with the Providence Journal for a Blanket Purchase Order to Cover the Costs to advertise the School Board Agenda for the 2008/2009 school year, in the amount of \$4,400.00, needed to cover costs to advertise school board agendas and other public service announcements for the balance of the 2008/2009 school year, making the new adjusted total amount not to exceed \$13,400.00. (Minority Participation is 0%) (LOCAL)
19. Purchasing Administrator Petrarca, under date of March 17, 2009, requesting approval for the School Department/Support Services/Local to pay Carousel Industries of North America, Inc., for maintenance and repairs done to the Avaya IP office phone system installed in Central High School, in a total amount not to exceed \$7,329.75. (Minority Participation is 0%) (LOCAL)
20. Purchasing Administrator Petrarca, under date of March 17, 2009, requesting approval for the School Department/Secondary Education/Hope Arts-Perks IV to enter into a contract with Rhode Island School of Design, funded through RIDE's progressive support intervention, Hope Arts High School was established as a small learning community in which the arts are taught, in a total amount not to exceed \$16,200.00. (Minority Participation is 0%) (PERKINS IV)
21. Purchasing Administrator Petrarca, under date of March 16, 2009, requesting approval for the School Department/Flynn Elementary School/Federal Programs-Title I to enter into a contract with Gateway Healthcare, Inc. (Youth Guidance Division), to provide teacher in-service and curriculum design for self-esteem and conflict resolution courses in targeted grades in the school, in a total amount not to exceed \$7,739.00. (Minority Participation is 0%) (TITLE I)
22. Purchasing Administrator Petrarca, under date of March 20, 2009, requesting approval for the School Department to pay Tuition for Student with Disabilities residing in the City of Providence attending residential or non-residential institutions for the 2009-2010, per mandated laws, in a total amount not to exceed \$16,690,000.00. (Minority Participation is 0%) (GENERAL)

BOARD OF CONTRACT & SUPPLY-MARCH 30, 2009-PAGE 4

23. Purchasing Administrator Petrarca, under date of March 23, 2009, requesting approval for the School Department/Public Transportation Division/Local to purchase Bus Passes from the Rhode Island Transit Authority (RIPTA), sole vendor, to provide service, in a total amount not to exceed \$1,600,000.00 for the 2009/2010 school year. (Minority Participation is 0%) (LOCAL)
24. Purchasing Administrator Petrarca, under date of March 23, 2009, requesting approval for the purchase of Federal and State mandated assessments and related support materials, assessments are published on paper and in some cases electronically, in an allotted amount not to exceed \$550,000.00. (Minority Participation is 0%) (READING FIRST GRANT, TITLES IA, II, III, FEDERAL ELEMENTARY AND SECONDARY EDUCATION ACT FUNDS AS APPROVED IN OUR DISTRICT'S FEDERAL AND STATE CONSOLIDATED RESOURCE PLAN)
25. Purchasing Administrator Petrarca, under date of March 23, 2009, requesting approval for the School Department to budget for the 2009/2010 \$900,000.00 for Public Schools, \$200,000.00 for Non-Public Schools and \$910,000.00 for Federal Programs for the purchase of school textbooks in paper and electronic form. (Minority Participation is 0%) (PUBLIC 56401, NON-PUBLIC 56406, FEDERAL)
26. Administrator of Workforce Solutions of Providence/Cranston, under date of March 9, 2009, requesting approval to reject bids for Industry Skills Development Initiative Video Highlights, bidders did not meet requirements.

B. OPENING OF BIDS:

1. PROGRAM MANAGEMENT SOFTWARE-WORKFORCE SOLUTIONS OF PROVIDENCE/CRANSTON.
2. PAYROLL SERVICE FOR SUMMER YOUTH EMPLOYEES-WORKFORCE SOLUTIONS OF PROVIDENCE/CRANSTON.
3. WOODSMAN MODEL 750 PORTABLE HAND FED BRUSH CHIPPER (OR EQUAL)-PARKS DEPARTMENT.
4. 3 (THREE)-2009 FLEET/NON RETAIL GMC SIERRA 3500 HD 4WD REG CAB WITH RUBY 8'2-3 YD ELIMINATOR DUMP BODY, SS SANDER & SNOW PLOW (OR EQUAL)-PARKS DEPARTMENT.
5. BROCHURE MAILING-DEPARTMENT OF PUBLIC WORKS.
6. FILTRATION SYSTEM IMPROVEMENTS-PHILIP J. HOLTON PURIFICATION PLANT-WATER SUPPLY BOARD.
7. RFP FOR EMPLOYEE ASSISTANCE PROGRAM (EAP SERVICES) 3 YEAR BID WITH (2) ONE-YEAR OPTION YEARS/EMPLOYEE BENEFITS/LOCAL-SCHOOL DEPARTMENT.

C. ADVERTISEMENTS:

TO BE OPENED ON MONDAY, APRIL 13, 2009:

PARKS DEPARTMENT

LANDSCAPING IMPROVEMENTS, BURNSIDE AND BILTMORE PARKS.

ROGER WILLIAMS PARK BOTANICAL GARDEN-PHASE 2-PLANTING.

DEPARTMENT OF PUBLIC PROPERTY

FLEET MANAGEMENT SOFTWARE.

TO BE OPENED ON MONDAY, APRIL 27, 2009:

POLICE DEPARTMENT

BAGGED KILN-DRIED WOOD SHAVINGS-MOUNTED COMMAND.

BALED HAY-MOUNTED COMMAND.

AMMUNITION.

GRAIN FOR HORSE FEED-MOUNTED COMMAND.

TRAFFIC ACCIDENT REPORT AUTOMATION SYSTEM.

PHONE INTERPRETATION SERVICES.

INTERIOR & EXTERIOR CLEANING OF VEHICLES.

STENOGRAPHIC SERVICES.

TRANSCRIPTION SERVICES-INVESTIGATIVE BUREAU.

SHOEING FOR HORSES-MOUNTED COMMAND.

VETERINARY SERVICES TO FIFTEEN (15) HORSES-MOUNTED COMMAND.

DEPARTMENT OF PUBLIC PROPERTY

DELSESTO MIDDLE SCHOOL GREEN BUILDING UPGRADES (THERMAL, CO2 MONITORING AND ELECTRICAL UPGRADES.

FINANCE DEPARTMENT

HEALTH AND WELFARE AND ABSENCE MANAGEMENT ADMINISTRATION CONSULTING SERVICES.

TO BE OPENED ON MONDAY, MAY 11, 2009:

SCHOOL DEPARTMENT

RFP FOR FOOD OPERATIONS AND MANAGEMENT SERVICES. (A MANDATORY PRE-BID CONFERENCE WILL BE HELD ON WEDNESDAY, APRIL 22, 2009 FROM 9:00 O'CLOCK A.M.-11:00 O'CLOCK A.M. IN SCHOOL BOARD ROOM B, 3RD FLOOR-797 WESTMINSTER STREET, PROVIDENCE, RI 02903, SITE VISITATIONS WILL IMMEDIATELY FOLLOW THE PRE-BID CONFERENCE)