

BOARD OF CONTRACT AND SUPPLY

AGENDA

APRIL 13, 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 26, 2009, recommending American Fire Equipment, low bidder, for Replacement Parts for Self Contained Breathing Apparatus (SCBA), in a total amount not to exceed \$9,344.00 per year for two years. (Minority Participation is 0%) (101-303-52934-0000)

FROM ROBERT F. MCMAHON, SUPERINTENDENT, PARKS DEPARTMENT:

2. Dated April 4, 2009, recommending Colony Ford Truck Center, Inc., low bidder, 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), in a total amount not to exceed \$28,180.00. (Minority Participation is 0%) (MASTER LEASE)

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

3. Dated May 3, 2009, recommending Gateway Healthcare, Inc., DBA Life Watch Employee Assistance Program, low bidder, for RFP for Employee Assistance Program (EAP Services)-3 year bid with (2) One Year Option Years/Employee Benefits/Local, in a total amount not to exceed \$52,450.00 for three years. (Minority Participation is 0%) (LOCAL)

COMMUNICATIONS:

4. Chief Information Officer Hewitt, under date of April 3, 2009, requesting approval to pay Business Software Inc., "TaxFactory" to process payroll taxes, in a total amount not to exceed \$8,400.00. (101-204-52040)

5. Superintendent of Parks McMahon, under date of April 6, 2009, requesting approval to engage Aero Mechanical for emergency requisition 70297 created in April to evaluate, furnish and install a

new 75 gallon 300,000 BTU gas fired water heater, in a total amount not to exceed \$10,000.00 to include the removal of the existing 92 gallon water heater from the boiler room at the Casino Building located in Roger Williams Park. (674-674-54830)

6. Superintendent of Parks McMahon, under date of March 23, 2009, requesting approval of extension of contract for Maintenance Service for all Park Department Irrigation Systems, with DaTop Sprinkler Specialists, Inc., sole bidder, in a total amount not to exceed \$24,740.00 for services and maintenance of all Park's Department irrigation systems. (REVOLVING FUND)

7. Director of Policy and Legislative Affairs Stark, under date of April 9, 2009, requesting approval to enter into an agreement with Peck, Madigan, Jones & Stewart, Inc., to provide continued support in locating and securing funding opportunities in the 2009 American Recovery and Reinvestment Act (ARRA), in the amount of \$15,000.00 per month for a nine month period not to exceed \$135,000.00. (CITY FINANCE RESERVES)

8. City Engineer Bombard, under date of April 6, 2009, requesting approval to engage the following bidders for Consultant Services-Roadway Paving 3R, with a cap total amount of \$500,000.00.

(MAYOR'S OPERATION OPPORTUNITY PROJECT)

Gordon R. Archibald, Inc.

Cataldo Associates Inc.

Garofalo & Associates Inc.

Vanesse Hagen Brustlin, Inc.

BETA Group, Inc.

9. City Engineer & General Manager Marchand, under date of March 31, 2009, requesting approval to extend its RFP approved on June 26, 2006 with EOS Systems Inc., for Computer Network Support Service for one additional year at no additional cost. All work has been performed to satisfaction, and the extension of the contract will be at the original quoted price. (Minority Participation is 0%) (601-140-52120)

10. Chief Engineer & General Manager Marchand, under date of March 19, 2009, requesting approval to engage E.J. Ward, Inc., sole source, for the upgrade of fuel management system, the upgrade will include a new server, card reader and software along with a three year maintenance agreement, in a total amount not to exceed \$30,000.00. (Minority Participation is 0%) (848-848-52885)

11. Chief Engineer & General Manager Marchand, under date of April 1, 2009, requesting approval to purchase Sophos Enterprise-wide anti-Virus software from EOS system Inc., in a total amount not to

exceed \$10,115.00 plus shipping for a four year period. (Minority Participation is 0%) (875-875-52850)

12. Purchasing Administrator Petrarca, under date of March 24, 2009, requesting approval for the School Department to take advantage of the annual State of Rhode Island Blanket Orders for goods and services, with the following vendors, for Hardware, in a total amount not to exceed \$600,000.00 for the 2009/2010 school year. (Minority Participation is 0%) (LOCAL, FEDERAL/TITLE I)

Dell Marketing LP

Lenovo, Inc.

Hewlett Packard Co.

13. Purchasing Administrator Petrarca, under date of March 25, 2009, requesting approval for the School Department/School Board Office to pay the Providence Journal, for a blanket purchase order to cover costs to advertise the School Board Agenda, School Opening and other public service announcements throughout the school year, in a total amount not to exceed \$9,000.00. (Minority Participation is 0%) (LOCAL)

14. Purchasing Administrator Petrarca, under date of March 24, 2009, requesting approval to take advantage with the program with the U.S. Communities for Science/Labware Supplies and Equipment on an as needed basis through Fisher Science Education, this agreement will

be in place from July 1, 2009 thru June 30, 2013. (Minority Participation is 0%) (FEDERAL AND LOCAL)

15. Purchasing Administrator Petrarca, under date of April 3, 2009, requesting approval for the School Department/Title V/Literacy Set Aside to enter into an additional contract with The Center for Hispanic Policy & Advocacy (CHISPA) in the amount not to exceed \$50,000.00 to continue services for the remainder of the 2008/2009 school year, to provide high school alternative education programs to 9-12 graders who have been excluded from the Providence School Department or are reentering the District from the Rhode Island Training School, additional funding was identified thru Title I to allow for continuation of the services, for a total amount not to exceed \$125,000.00. (Minority Participation is 0%) (TITLE I)

16. Purchasing Administrator Petrarca, under date of April 3, 2009, requesting approval for the School Department/Federal Programs Title I/ to enter into an additional contract with The Urban League of Rhode Island, in the amount not to exceed \$50,000.00 to continue services for the remainder of the 2008/2009 school year, to provide high school alternative education programs to 9-12 graders who have been excluded from the Providence School Department or are reentering the District from the Rhode Island Training School, additional funding was identified thru Title I to allow for continuation of the services, for a total amount not to exceed \$125,000.00. (Minority Participation is 0%) (TITLE I)

17. Purchasing Administrator Petrarca, under date of April 2, 2009, requesting approval for the School Department/Federal Programs-Title I/Non-Public to pay Kimberly Hannigan to provide reading and math instruction to individual and/or small groups of students on an as-needed basis at St. Augustine School, she will work for 23 weeks at a rate of \$52.12 per hour, for a total amount not to exceed \$5,993.89. (Minority Participation is 0%) (TITLE I)

18. Purchasing Administrator Petrarca, under date of April 2, 2009, requesting approval for the School Department/Central Supply/Local to increase the award with Follett Software Company, approved on March 17, 2008, for Follett Textbook Inventory System, by adding the amount of \$1,225.00 for a revised total amount not to exceed \$6,225.00 for additional laser barcodes for textbooks. (Minority Participation is 0%) (LOCAL)

19. Purchasing Administrator Petrarca, under date of April 1, 2009, requesting approval for the School Department/Federal Programs-Title I to pay Premier Agenda, sole vendor, for discoveragenda and the supporting content for all students at the Middle and High Schools, in a total amount not to exceed \$42,453.35.

(Minority Participation is 0%) (VARIOUS MIDDLE & HIGH SCHOOLS TITLE I)

20. Purchasing Administrator Petrarca, under date of April 1, 2009, requesting approval for the School Department/Plant Maintenance/Local to amend the award with Safe-Guard Pest Control with a Budgetary Change Order #1 in the amount of \$1,960.00 to cover extra pest control, for a total amount not to exceed \$37,160.00 for the 2008/2009 school year. (Minority Participation is 0%) (LOCAL)

B. OPENING OF BIDS:

1. PRINTING OF POLICE TICKET BOOKLETS-POLICE DEPARTMENT.

2. CUSTOM BUILT HEAVY DUTY RESPONSE TRAILERS-PROVIDENCE EMERGENCY MANAGEMENT AGENCY & OFFICE OF HOMELAND SECURITY.

3. EMERGENCY MANAGEMENT SPECIALIST/EMERGENCY MEDICAL SERVICES CONSULTANT-PROVIDENCE EMERGENCY MANAGEMENT AGENCY & OFFICE OF HOMELAND SECURITY.

4. ELEVATOR MAINTENANCE/SERVICE CONTRACT 2009-2010 FOR MUNICIPAL AND SCHOOL BUILDINGS-DEPARTMENT OF PUBLIC

PROPERTY.

5. UNDERGROUND FIRE ALARM CABLE-DEPARTMENT OF TELECOMMUNICATIONS.

6. LIMNOLOGICAL STUDY OF THE PONAGANSET AND REGULATING RESERVOIRS-WATER SUPPLY BOARD.

7. FURNISH AND INSTALL AN AUTOMOTIVE EXHAUST EXTRACTION SYSTEM-WATER SUPPLY BOARD.

8. FILTRATION SYSTEM IMPROVEMENTS-PHILIP J. HOLTON PURIFICATION PLANT-WATER SUPPLY BOARD.

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

C. ADVERTISEMENTS:

TO BE OPENED ON MONDAY, APRIL 27, 2009:

PARKS DEPARTMENT

BILLY TAYLOR PARK: FURNISH AND SUPERVISE INSTALLATION OF A NEW PLAY STRUCTURE.

RIVERSIDE PARK: FURNISH AND SUPERVISE INSTALLATION OF A NEW PLAY STRUCTURE.

REQUEST FOR PROPOSAL PROVIDENCE PARKS DEPARTMENT BUILDING INSURANCE FY 2010, FY 2011 & FY 2012.

WATER SUPPLY BOARD

SAW CUTTING OF BITUMINOUS AND CONCRETE BASE STREETS (BLANKET JUNE 30, 2009-JUNE 30, 2011).

TO BE OPENED ON MONDAY, MAY 11, 2009:

DATA PROCESSING

INFORMATION TECHNOLOGY FACILITIES MANAGEMENT STAFF.

FIRE DEPARTMENT

STAFF MEMBERS' UNIFORM -39 WHITE SHORT SLEEVE SHIRTS-39 WHITE LONG SLEEVE SHIRTS, 39 PAIR OF BLUE PANTS, 3 WHITE CHIEF DRESS HATS, 1 WHITE CHIEFS DRESS HATE WITH GOLD BRAID ON VISOR AND 6 BLACK TIES.

FIFTY (50) SCOTT AV-2000 FACEPIECES C/S WITH KEVLAR HEAD HARNESS.

MEDICAL OXYGEN SUPPLY FOR FY 09-10, AS PER ATTACHED SPECIFICATIONS.

THREE-125 FT. LENGTH OF ANGUS 3" HI COMBAT LITE FIRE HOSE WITH WITH 2 ½ NST COUPLINGS, 40 FT. OF 50' LENGTHS OF COLORED PONN SUPREME 1 ¾" FIRE HOSE WITH 1 ½" NST COUPLINGS (COLOR-YELLOW) AND 3 AND 10 FT. LENGTHS OF KOCHER SUCTION HOSE WITH 2 ½" NST COUPLINGS.

POLICE DEPARTMENT

PREVENTIVE MAINTENANCE & REPAIR OF POLICE VEHICLES.

WORK FORCE SOLUTIONS OF PROVIDENCE/CRANSTON

INDUSTRY SKILLS DEVELOPMENT INITIATIVE VIDEO HIGHLIGHTS.

DEPARTMENT OF PUBLIC WORKS

STREETSCAPE IMPROVEMENTS TO MANTON AVENUE.

TAR BRIDGE REPAIRS.

PROJECT MANAGEMENT AND CONSTRUCTION INSPECTION SERVICES (PRE-BID MEETING TO BE HELD ON MAY 1, 2009 AT 10:00 A.M. AT THE DEPARTMENT OF PUBLIC WORKS, 700 ALLENS AVENUE, PROVIDENCE, RI 02905)

WATER SUPPLY BOARD

LIQUID FERRIC SULFATE FOR USE AT THE WATER TREATMENT PLANT (BLANKET JULY 2009-JUNE 2011).

QUICKLIME FOR USE AT THE WATER TREATMENT PLANT (BLANKET JULY 2009-JUNE 2010).

**HYDROFLUOROSILICIC ACID FOR USE AT THE WATER TREATMENT
PLANT (BLANKET JULY 2009-JUNE 2011).**

**CHLORINE FOR USE AT THE WATER TREATMENT PLANT (BLANKET
JULY 2009-JUNE 2011).**

SCHOOL DEPARTMENT

**AUTOMOTIVE/EDUCATIONAL SUPPLIES FOR HANLEY
VOCATIONAL/FEDERAL PROGRAMS/TITLE I.**