

BOARD OF CONTRACT AND SUPPLY

AGENDA

MAY 11, 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 April 30, 2009, recommending New England Recreation Group, Inc., low bidder, for Riverside Park: Furnish and Supervise Installation of a New Play Structure, in a total amount not to exceed \$46,520.00. (Minority Participation is \$6,000.00 12.9% WBE) (385-385-53500)
2. Dated April 30, 2009, recommending M.E. O'Brien & Sons, sole bidder, for Billy Taylor Park: Furnish and Supervise Installation of a New Play Structure, in a total amount not to exceed \$79,927.00. (100% WBE) (WARD 3 MASTER LEASE)

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

3. Dated April 24, 2009, recommending Fleet Business Products, Inc., low bidder, for Printing of Ticket Booklets, in a total amount not to exceed \$2,360.00. (Minority Participation is 0%) (101-302-52210)

FROM PETER T. GAYNOR, DIRECTOR, PROVIDENCE EMERGENCY MANAGEMENT AGENCY & OFFICE OF HOMELAND SECURITY

4. Dated April 28, 2009, recommending Tourbillon Trailer Sales Inc., low bidder, for Custom Built Heavy Duty-Response Trailers, in a total amount not to exceed \$164,765.00. (246-907-53500)
5. Dated April 20, 2009, recommending The Winmill Group, LLC, sole bidder, for Emergency Management Specialist/Emergency Medical Services Consultant, in a total amount not to exceed \$40,000.00. (246-907-53500)

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

6. Dated April 21, 2009, recommending Crown Supply Co., Inc., sole bidder, for Underground Fire Alarm Cable, in a total amount not to exceed \$6,688.00. (Minority Participation is 0%) (101-304-54205)

COMMUNICATIONS:

7. Chief Information Officer Hewitt, under date of May 4, 2009, under date of May 4, 2009, requesting approval to pay Environmental Systems Research Institute, Inc., (ESRI) the annual fee for software support services, in a total amount not to exceed \$17,290.41. (101-204-52040)
8. Chief Information Officer Hewitt, under date of May 4, 2009, requesting approval to purchase Ricoh MP5000B multifunction printer from IKON Office Solutions, Inc., for the Board of Licenses, in a total amount not to exceed \$7,898.40, available through the Rhode Island MPA #337, the recurring cost of operation will be \$0.0055 per copy and will be charged to Licenses. (FY08 MLA)
9. Chief Information Officer Hewitt, under date of May 4, 2009, requesting approval to purchase a Ricoh MP3350B multifunction printer from IKON Office Solutions, Inc., for the Office of Neighborhood Services, in a total amount not to exceed \$5,038.91, available through the Rhode Island MPA #337, a recurring cost of operation will be \$0.0066 per copy and will be charged to the Office of Neighborhood Services. (FY08 MLA)
10. Chief Information Officer Hewitt, under date of May 4, 2009, requesting approval to piggyback the State of Rhode Island Master Price Agreement 345, with Dell Marketing LP, for the purchase of sixteen (16) Desktop computers, for the Public Safety Communications Department, in a total amount not to exceed \$20,500.00. (FY 08 MASTER LEASE AGREEMENT)
11. Director of Planning & Development Deller, under date of May 4, 2009, requesting approval to piggyback the State of Rhode Island, Department of Administration, Division of Purchase, Master Price agreement with Dell Computer Corporation for Dell Computers with a 3 year limited warranty and a 3 year on-site service, in a total amount not to exceed \$5,385.15. (CDBG)
12. Director of Planning & Development Deller, under date of May 5, 2009, requesting approval to enter into a sole-source contract for computer software with ASAP Software, in a total a total amount to \$13,279.62. (CDBG)
13. Superintendent of Parks McMahon, under date of April 30, 2009, requesting approval to authorize the University of Rhode Island to provide additional programming for the second year of the contract between the Botanical Center located in Roger Williams Park and the URI College of Environmental Sciences, in the amount of \$15,000.00, bringing the Parks portion of the total amount not to exceed \$45,000.00 for year two. (CHARLES H. SMITH TRUST FUND)

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14. Director of Telecommunications Trinque, under date of May 5, 2009, requesting approval to purchase three (3) additional Digital Vehicle Repeaters with Programming and accessories with Motorola Inc., the pricing is based on the current contract with Motorola's contract for the 800 MHz Trunked Radio Network Pricing, in a total amount not to exceed \$55,000.00. (657-657-53500---\$50,371.06, 2008 COPS GRANT \$4,628.94, 246-907-53500)
15. Purchasing Administrator Petrarca, under date of April 28, 2009, requesting approval for the School Department/Federal Programs-Title I to enter into a contract with Rhode Island College-Upward Bound Program, designed to generate in low-income, potential first generation college students, the skills and motivation necessary to complete high school and to enter and graduate from a program of post-secondary education, in a total amount not to exceed \$38,250.00. (Minority Participation is 0%) (VARIOUS LOCATIONS-TITLE I)
16. Purchasing Administrator Petrarca, under date of April 22, 2009, requesting approval for the School Department/Local Funds/Various Departments to take advantage of the Blanket Order for goods and services with the following vendors, in a unit price as needed basis. (Minority Participation is 0%) (VARIOUS CODES—PENDING FUNDING)

RI Temps, Inc.
Westaff (USA), Inc.
Occupations Unlimited, Inc.
Flagship Staffing Services, Inc.
Coworx Staffing Services, LLC
17. Purchasing Administrator Petrarca, under date of May 1, 2009, requesting approval for the School Department/Plant Maintenance/Local to amend the award with Safeguard Pest Control with a Budgetary Change Order #2 in the amount of \$1,975.00 , making the new total amount not to exceed \$39,135.00 for the 2008/2009, needed for additional pest control. (Minority Participation is 0%) (LOCAL)
18. Purchasing Administrator Petrarca, under date of May 1, 2009, requesting approval for the School Department/Federal Programs-Title I to piggyback the award with Smart Technologies Interactive White Boards-Hope High School/Providence School Department/Federal Programs/Title I to Shanix Inc., for an additional four (4) SB680i2 Smart Boards for the same price of \$2,899.00 per board including installation for a total amount not to exceed \$11,596.00. (Minority Participation is 0%) (TITLE I)

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B. OPENING OF BIDS:

1. INFORMATION TECHNOLOGY FACILITIES MANAGEMENT STAFF-DATA PROCESSING.
2. STAFF MEMBERS' UNIFORM-39 WHITE SHORT SLEEVE SHIRTS, 39 WHITE LONG SLEEVE SHIRTS, 39 PAIR OF UNIFORM BLUE PANTS, 3 WHITE CHIEF DRESS HATS, 1 WHITE CHIEF DRESS HAT WITH GOLD BRAID ON VISOR AND 6 BLACK TIES-FIRE DEPARTMENT.
3. FIFTY (50) SCOTT AV-2000FACEPIECES C/S WITH KEVLAR HEAD HARNESS-FIRE DEPARTMENT.
4. MEDICAL OXYGEN SUPPLY FOR FY09-10, AS PER SPECIFICATIONS-FIRE DEPARTMENT.
5. THREE-125 FT. LENGTH OF ANGUS 3" HI COMBAT LITE FIRE HOSE WITH 2-1/2" NST COUPLINGS, 40 FT. OF 50' LENGTHS OF COLORED PONN SUPREME 1-3/4" FIRE HOSE WITH 1-1/2" NST COUPLINGS (COLOR-YELLOW) AND 3, 10 FT. LENGTHS OF KOCHER SUCTION HOSE WITH 2-1/2" NST COUPLINGS-FIRE DEPARTMENT.
6. COMPLETE PREPARED MEALS WITH DELIVERY FOR THE FEDERAL SUMMER FOOD SERVICE PROGRAM FOR CHILDREN-PARKS DEPARTMENT.
7. PREVENTATIVE MAINTENANCE & REPAIR OF POLICE VEHICLE-POLICE DEPARTMENT.
8. TRANSCRIPTION SERVICES-INVESTIGATIVE BUREAU-POLICE DEPARTMENT.
9. INDUSTRY SKILLS DEVELOPMENT INITIATIVE VIDEO HIGHLIGHTS-WORK FORCE SOLUTIONS OF PROVIDENCE/CRANSTON.
10. SUMMER EMPLOYEMENT OPPORTUNITIES FOR YOUTH WORKFORCE DEVELOPMENT SERVICES, FOR 500 YOUTH INCLUDING OUTREACH, ASSESSMENTS, WORK READINESS ELIGIBILITY DOCUMENTATION FOR WORKFORCE INVESTMENT ACT PARTICIPANTS, INDIVIDUAL SERVICE STRATEGY DEVELOPMENT FUNDED BY THE AMERICAN RECOVERY & REINVESTMENT ACT AND THE WORKFORCE INVESTMENT ACT, INCLUDING APPROPRIATE STAFF-WORK FORCE SOLUTIONS OF PROVIDENCE/CRANSTON.
11. STREETSCAPE IMPROVEMENTS TO MANTON AVENUE-DEPARTMENT OF PUBLIC WORKS.
12. TAR BRIDGE REPAIRS-DEPARTMENT OF PUBLIC WORKS.
13. PROJECT MANAGEMENT AND CONSTRUCTION INSPECTION SERVICES – DEPARTMENT OF PUBLIC WORKS.
14. INSURANCE COVERAGE FOR RECREATION VEHICLES-RECREATION DEPARTMENT.
15. 15,000 GALLONS OF 12 ½ SODIUM HYPOCHLORITE-RECREATION DEPARTMENT.
16. LIQUID FERRIC SULFATE FOR USE AT THE WATER TREATMENT PLANT (BLANKET JULY 2009-JUNE 2011)-WATER SUPPLY BOARD.
17. QUICKLIME FOR USE AT THE WATER TREATMENT PLANT (BLANKET JULY 2009-JUNE 2010)-WATER SUPPLY BOARD.

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18. HYDROFLUOROSILICIC ACID FOR USE AT THE WATER TREATMENT PLANT (BLANKET JULY 2009-JUNE 2011)-WATER SUPPLY BOARD.
19. CHLORINE FOR USE AT THE WATER TREATMENT PLANT (BLANKET JULY 2009-JUNE 2011)-WATER SUPPLY BOARD.
20. AUTOMOTIVE/EDUCATIONAL SUPPLIES FOR HANLEY VOCATIONAL/FEDERAL PROGRAMS/TITLE I-SCHOOL DEPARTMENT.
21. RFP FOR FOOD OPERATIONS AND MANAGEMENT SERVICES-SCHOOL DEPARTMENT.
22. REQUEST FOR PROPOSAL PROVIDENCE PARKS DEPARTMENT BUILDING INSURANCE FY 2010, FY 2011 & FY 2012-PARKS DEPARTMENT.

C. ADVERTISEMENTS:

TO BE OPENED ON TUESDAY, MAY 26, 2009:

PARKS DEPARTMENT

NEUTACONKANUT PARK BASKETBALL COURT LIGHTING.

TRASH REMOVAL AND DISPOSAL FROM PUBLIC SITES FOR THE SUMMER FOOD SERVICE PROGRAM FOR CHILDREN.

SCHOOL DEPARTMENT

CONSULTANT SERVICES FOR THE PROVIDENCE SCHOOL DISTRICT STRATEGIC TECHNOLOGY AUDIT/PLAN/PROVIDENCE SCHOOL DEPARTMENT-FEDERAL PROGRAMS-TITLE I SCHOOL IMPROVEMENTS PLAN A.

TO BE OPENED ON MONDAY, JUNE 8, 2009:

FIRE DEPARTMENT

MONTHLY CALIBRATION SERVICE ON ELEVEN (11) MULTI-RAE METERS, TWO (2) BIO-SYSTEMS PHD PLUS METERS ON PHD PLUS BIO-SYSTEMS, ONE (1) APD 2000, ONE (1) FID, TWO (2) CHEM-RAE AND ONE (1) AREA RAE METER, TWO YEAR CONTRACT, PAYABLE ANNUALLY, TO COMMENCE ON JULY 1, 2009.

POLICE DEPARTMENT

AUTOBODY REPAIR 2008 CHEVROLET IMPALA-REG. 477.

PRINTING OF TICKET BOOKLETS.

DEPARTMENT OF PUBLIC WORKS

IRON CASTINGS FY 2009/2010-BLANKET ORDER.

FOX POINT HURRICANE BARRIER-CANAL GATE LIFT MECHANISM GEAR BOX INSPECTION AND REPAIR.

WATER SUPPLY BOARD

RFP FOR BROADBAND INTERNET SERVICE (BLANKET 2009-2012).

VARIOUS FIRE HYDRANT PARTS (BLANKET 2009-2011).

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FIRE HYDRANT HIGH & LOW SERVICE (DRY BARREL, POST TYPE) (BLANKET 2009-2011).

REBUILDING OF THE HISTORIC GAINER DAM STONE WALL (PRE-BID MEETING MAY 29, 2009 AT 10:00 A.M. AT P.J. HOLTON PURIFICATION PLANT).

REPLACEMENT OF SECURITY FENCING AT THE P.J. HOLTON PURIFICATION PLANT. (PRE-BID MEETING MAY 28, 2009 AT 10:00 A.M. AT P.J. HOLTON PURIFICATION PLANT).

BITUMINOUS CONCRETE & HIGH PERFORMANCE BITUMINOUS CONCRETE FOR PATCHING FOR WATER SUPPLY BOARD AND VARIOUS DEPARTMENTS (BLANKET 2009-2011).

OFFICE PANEL SYSTEM AND RELATED EQUIPMENT (BLANKET 2009-2012).

RFP FOR LOCKBOX PROCESSING SERVICES (BLANKET 2009-2011).

GRAVEL, STONE AND LOAM (BLANKET 2009-2011).

ENVIRONMENTAL SERVICES (INDUSTRIAL HYGIENIST) (BLANKET 2009-2011).

SCHOOL DEPARTMENT

RFP FOR DENTAL PROGRAM-3 YEAR CONTRACT (FY 2009-2010) HEALTH-DENTAL OFFICE/LOCAL.

SMART TECHNOLOGIES INTERACTIVE WHITEBOARD AND RELATED EQUIPMENT FOR PROVIDENCE CAREER TECHNICAL ACADEMY/PPBA.