

BOARD OF CONTRACT AND SUPPLY

AGENDA

MAY 26, 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 BRUCE MILLER, FINANCE DIRECTOR, DEPARTMENT OF FINANCE:

1. Dated May 18, 2009, recommending Mercer, Inc., the low bidder, for Health and Welfare and Absence Management Administration Consulting Services, in a total amount not to exceed \$1,016,980.00 (Minority Participation approximately 20%) (891-891-51497 and 892-892-51497)

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

2. Dated May 14, 2009, recommending Shipman's Fire Equipment Company, low bidder, for three 125 ft. length of Angus 3" Hi Combat

Lite Fire Hose with 2½” NST Couplings , 40 ft. of 50’ lengths of Colored Ponn Supreme 1¾” fire hose with 1½ NST Couplings and 3 – 10 ft. lengths of Kochek Suction Hose with 2½” NST Couplings, in a total amount not to exceed \$8,643.00. (Minority Participation 0%) (392-303-52820-0000) (MASTER LEASE)

3. Dated May 14, 2009, recommending Shipman’s Equipment Company, low bidder, for Fifty (50) Scott AV-2000 face pieces C/S with Kevalr Head Harness, in a total amount not to exceed \$8,137.50. (Minority Participation 0%) (665-664-53500, Hazmat Grant)

4. Dated May 14, 2009, recommending Edward Deutch Uniforms, low bidder, for Staff Members’ Uniforms – 39 White Shirts, Long and Short Sleeve, 39 pair of Blue Uniform Pants, 3 White Chiefs Dress Hats, 1 Chiefs Dress Hat with Gold Braid on Visor and 6 Black Ties, in a total amount not to exceed \$5,926.00. (Minority Participation 0%) (101-303-54810-0000)

FROM ROBERT F. MCMAHON, SUPERINTENDENT, PARKS DEPARTMENT:

5. Dated May 15, 2009, recommending Sodexo Inc., low bidder, for Complete Prepared Meals with Deliver – Summer Food Service Program – Parks Department, in a total amount not to exceed \$350,000.00. (Minority Participation is 20%) (101-304-54205 – Federal Summer Food Program)

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

6. Dated May 15, 2009, recommending Accu-Care Supply, Inc., low bidder, for 15,000 gallons of 12½ Sodium Hypochlorite, in a total amount not to exceed \$33,750.00. (Minority Participation 0%) (101-601-54150-0000)

7. Dated May 15, 2009, recommending Starkweather & Shepley, low bidder, for Insurance Coverage for Recreation Department Vehicles, in a total amount not to exceed \$35,930.00. (Minority Participation 0%) (101-601-52105-0000)

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

8. Dated May 12, 2009, recommending Air Cleaning Specialist of New England, low bidder, for Furnish and Install and Automotive Extraction System – Providence Water, in a total amount not to exceed \$18,156.00. (Minority Participation 0%) (848-848-52885)

9. Dated May 12, 2009, recommending Hart Engineering Corporation, low bidder, for Filtration System Improvements – Philip J. Holton Purification Plant, in a total amount not to exceed \$39,523,000.00.

(Minority Participation 0%) (848-848-53401)

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

10. Dated May 14, 2009, recommending ATech, low bidder, for Automotive/Educational Supplies for Hanley Voc./Federal/Title I/ School Department, in a total amount not to exceed \$33,642.41. (Minority Participation 0%) (Title I)

11. Dated May 14, 2009, recommending the following low bidder for Time Sensitive Mass Communications System – 3 Year Contract/Communications/Federal/Title1(pending yearly funding), in a total amount not to exceed \$46,000.00 per year for 3 years. (TITLE 1)

Parlant Technology, Inc. \$1.90 per student

FROM ROBERT RICCI, DIRECTOR, WORKFORCE SOLUTIONS OF PROVIDENCE/CRANSTON:

12. Dated May 18, 2009, recommending Indigo Design Group, LLC, 376 Dry Bridge Road, D3, North Kingstown, RI 02852, low bidder, for Industry Skills Development Initiative Video Highlights-Workforce Solutions of Providence/Cranston, in the amount of \$23,850.00.

(1-261-261-5251-0000)

COMMUNICATIONS

13. Chief Information Officer Hewitt, under date of May 18, 2009, requesting approval of payment to Lawson Software for an annual fee of \$110,237.54 which must be paid on or before July 1, 2009. Funds are available in 101-204-52040 (FY10 budget)

14. Chief Information Officer Hewitt, under date of May 13, 2009, requesting approval of payment to Govern Software, Inc. for software maintenance and support services. The cap amount is \$70,319.00. Funds are available in the FY10 budget account 101-204-52040.

15. Chief Information Officer Hewitt, under date of May 18, 2009, requesting approval to piggyback the State of Rhode Island Master Price Agreement 345, Award #68M00315511, Dell Marketing LP, for the purchase of five (5) Dell desktop computers for the Retirement Department, in a total amount not to exceed \$5,800.00. (FY08 MASTER LEASE AGREEMENT)

16. Superintendent Robert F. McMahon, under date of May 18, 2009, requesting approval to authorize Steven Willard, Inc., sole bidder for parts and service, to replace engine on Park's Department 2000, HR-9016 High Capacity Mower, in a total amount not to exceed \$24,686.34. (672-672-53500) (REVOLVING)

17. Director of Planning & Development Deller, under date of May 18, 2009, requesting ratification of a contractual agreement with Energy Consumers Alliance of New England d/b/a People's Power and Light, in the amount of \$59,400.00, for the purposes of developing the City's Energy Efficiency and Conservation Strategy (EECS) and Energy Efficiency and Conservation Block Grant (EECBG) submission, in response to funding for EECBG through the American Recovery and Reinvestment Act in February 2009. (Funding Source PRA)

18. Director of Planning & Development Deller, under date of May 18, 2009, requesting the Providence Redevelopment Agency (PRA) to enter into a contractual agreement with ExNihilo, in the amount of \$85,062.50, for the purposes of building three separate websites for the PRA and two other city agencies. This project would piggy-back an award from the Providence Economic Development Partnership (PEDP), a non-profit organization charged with marketing the city from an economic development standpoint, to the same firm that will be developing the PEDP website. The PEDP website and the three sites that are the subject of this award are all inter-related and managed by the same city staff, requiring collaboration on the development and funding of this project. The funding source for the city portion of the project are as follows:

Providence Redevelopment Agency (PRA): \$50,000.00

Community Development Block Grant Administration: \$27,062.50

Mayor's Substance Abuse Prevention Council: \$ 8,000.00

Total \$85,062.50

19. Chief of Police Esserman, under date of May 18, 2009, requesting approval to piggyback Emergency Management Departments award of March 31, 2009, with Shanix, Inc., for installation and programming of two (2) 46" LCD HDTV for the EOC at the Police Department, in a total amount not to exceed \$6,247.00. (UASI GRANT 660-660-52250) (Included in the total cost is a 20% contingency for room build-out.)

20. Director of Emergency Management Agency & Office of Homeland Security Gaynor, under date of May 19, 2009, requesting approval for additional work in the amount of \$400.00 to be done in order to insure that the Port of Providence Siren System is completed to its best and fullest. The work on this project will continue to be performed Wright Communications. (246-907-52291)

Total for this original project was: \$104,995.00

Change Order approved on October 14, 2008 \$ 25,995.00

Requested additional work \$ 400.00

New project total with requested additional work: \$130,400.00

21. City Engineer & General Manager Marchand, under date of May 14, 2009, requesting that the Board of Contract and Supply authorize the Providence Water Supply Board to enter into a service and maintenance agreement with Invensys Company, sole vendor for this service, in an amount not to exceed \$60,000.00 per year. (601-530-52911)

22. Purchasing Administrator Petrarca, under date of May 12, 2009, requesting approval for the School Department/Federal/DNA Grant to enter into an additional contract for the College Board in an amount not to exceed \$4,200.00 or a total amount not to exceed \$48,679.50 to be used for a PD workshop: Sustaining an AP Program: A workshop for administrators. (23 01304-222102500 53303 23233000-01-03-DNA Grant)

23. Purchasing Administrator Petrarca, under date of May 14, 2009, requesting approval to amend the award of October 16, 2006, for Snow Removal and Sanding Services – 3 Years Contract by adding Budgetary Change Order in the amount of \$446,430.50 making the new adjusted amount \$746,430.00 for the 2008/2009 school year for additional monies

**needed for snow removal and sanding this past year.
(Minority/Women Participation 0%)
(23 01304-222102500 53303 23233000-01-03-DNA Grant)**

24. Purchasing Administrator Petrarca, under date of May 14, 2009, requesting the Providence School Department/Plant Maintenance respectfully requests the Board of Contract and Supply to amend this award by adding Budgetary Change Order in the amount not to exceed \$446,430.50 for an adjusted total not to exceed \$746,430.50 for the 2008/2009 school year. (Minority/Woman Participation 0%) (10 02900-321102500 54202-Local)

25. Purchasing Administrator Petrarca, under date of May 15, 2009, requesting to amend the award of August 4, 2008 for School Department/Plant Operation & Maintenance/Local to enter into an agreement with Signet Electronic Systems, Inc., in an amount not to exceed \$6,551.00 for security monitoring, maintenance and emergency repairs for Central High School for the 2008/2009 school year, to replace the water damaged security cabinet at Central High School in the amount of \$1,805.00 or an amount not to exceed \$8,356.00 for the 2008/2009 school year. (Minority/Women Participation 0%) (10 02900-321102500 54902-Local)

26. Purchasing Administrator Petrarca, under date of May 15, 2009, requesting to amend the award of August 4, 2008, for the School Department/Plant Operation & Maintenance/Local to enter into an agreement with LFR-Levine Fricke for monthly monitoring services of air quality at the Springfield Complex and to Diamond Technical Services in an amount not to exceed \$5,000.00 to replace sensors at the complex for the 2008/2009 school year making the new adjusted total not to exceed \$62,720.00, to replace 2 LEL Sensors and 1 Amplifier PCB at Springfield Middle School, in the amount of \$1,545.00, for an adjusted amount not to exceed \$64,265.00 for the 2008/2009 school year. (Minority/Women Participation 0%) (10 02900-321102500 54312-Local)

27. Purchasing Administrator Petrarca, under date of May 15, 2009, requesting an extension of the contract awarded July 27, 2004 for a Yearly Renewable 5-year Contract with Sodexo for Food Operations and Management Services which will end on June 30, 2009, for an additional 30 days at the same existing terms and conditions. 6002700-312102500 55701 600100000-10-01-School Lunch.

28. Purchasing Administrator Judith Petrarca, under date of May 19, 2009, requesting approval for the School Department/Office of High School Level Education/Federal Programs/DNA Grant to enter into a contract with PLATO, Inc., d/b/a PLATO Learning Inc (sole vendor), 10801 Nesbitt Avenue South, Bloomington, MN, to supply 150 licenses each of Enhanced High Language Arts Collection Student

and enhanced High School Social Studies Collection Student at a cost of \$166.25 each for one year and 8 sessions of Professional Development: Orientation at a cost of \$1,800.00/session, or a total amount not to exceed \$64,275.00. (DNA Grant)

29. Director Thomas-Henkel, under date of May 16, 2009, requesting approval of the hiring of Ms. Maldonado-Nelson as an independent contractor that specializes in the area of outreach and education to Providence nightclub, bar and restaurant owners to provide consulting for the City's Strategic Prevention framework State Incentive Grant (fund 246-9171) over the course of the next 12 months, in the area of consulting in data analysis, education and training for substance abuse prevention programming, for a six month period April 27, 2009 to April 27, 2010 at the rate of \$30.00 per hour not to exceed 27 hours per month, or a total amount to exceed \$10,600. (\$883.33 per month for 12 months).

B. OPENING OF BIDS:

1. COLLECTION OF DELINQUENT TAXES – FINANCE DEPARTMENT.

2. SOUND, LIGHTING AND BACKLINE REINFORCEMENT IN WATERPLACE PARK FOR SOUND SESSION '09 (3 ARTISTS & OPENING ACT) SATURDAY, JULY 11, 2009 – DEPARTMENT OF ART, CULTURE & TOURISM.

3. SOUND, LIGHTING AND BACKLINE REINFORCEMENT IN INDIA POINT PARK (JULY 4 ONLY) AND WATERPLACE PARK (ALL OTHER DATES) FOR SIX (6) OUTDOOR CONCERTS ON JULY 4, JULY 17, JULY 24, JULY 31, AUGUST 7, AUGUST 14, 2009 – DEPARTMENT OF ART, CULTURE & TOURISM.

4. FIVE LEVEL A PROTECTIVE SUITS, ONE DECON QUICK RESPONSE SHOWER, ONE DECON HOOP AND ACCESSORIES, TWO DECON 4X4 POOLS, ONE DECON WATER BLADDER KIT, ONE LEAK CONTROL DRUM AND TANK REPAIR KIT, TEN LEAK CONTROL PLUG, AND DIKE, TEN RESEARCH NIOSH POCKET GUIDES,

TWENTY PAIR HAZMAT PROTECTIVE BOOTS, TWENTY-FIVE PAIR BUTYL GLOVES, SILVER SHIELD INTERLOCK AND LOCK AND THREE HANDLIGHTS VULCAN LANTERN DUAL-FILAMENT – FIRE DEPARTMENT.

5. TWO YEAR CONTRACT TO COVER MAINTENANCE OF THE AIR CLEANING SYSTEMS (PLYMOVENT) IN ALL FIFTEEN ENGINE COMPANIES, EIGHT LADDER COMPANIES, SIX RESCUE COMPANIES AND THE FIRE DEPARTMENTS REPAIR GARAGE AS PER SPECIFICATIONS – FIRE DEPARTMENT.

6. BITUMINOUS CONCRETE MATERIAL (HOT MIX) FY 2009/2010 – BLANKET ORDER – DEPARTMENT OF PUBLIC WORKS.

7. 2009-2010 CITY WIDE PAVING PROGRAM-CONTRACT 1 – DEPARTMENT OF PUBLIC WORKS.

8. PORTLAND CEMENT CONCRETE (FY 2009-2010) BLANKET ORDER – DEPARTMENT OF PUBLIC WORKS.

9. GENERAL REPAIRS AND PURCHASE OF MOTOROLA TWO-WAY RADIOS AND VARIOUS EQUIPMENT (BLANKET 2009-2011) – WATER SUPPLY BOARD.

10. WELDING SERVICES (BLANKET 2009-2011) – WATER SUPPLY BOARD.

**11. GENERAL REPAIRS FOR LARGE TRUCKS (BLANKET 2009-2011)
– WATER SUPPLY BOARD.**

**12. AUTO BODY/COLLISION REPAIRS FOR WATER SUPPLY BOARD
VEHICLES (BLANKET 2009-2011) – WATER SUPPLY BOARD.**

**13. PURCHASE AND SALES OF VEHICLES – WATER SUPPLY
BOARD.**

**14. GENERAL REPAIRS TO CARS AND LIGHT TRUCKS (BLANKET
2009-2011) – WATER SUPPLY BOARD.**

**15. NEUTACONKANUT PARK BASKETBALL COURT LIGHTING –
PARKS DEPARTMENT.**

**16. TRASH REMOVAL AND DISPOSAL FROM PUBLIC SITES FOR THE
SUMMER FOOD SERVICE PROGRAM FOR CHILDREN – PARKS
DEPARTMENT**

**17. RFP FOR SERVICE TO SPRINKLER SYSTEMS, FIRE
EXTINGUISHERS, FIRE ALARMS AND EMERGENCY REPAIRS
3-YEAR CONTRACT FY 2009-2010/PLANT
MAINTENANCE/OPERATIONS-LOCAL – SCHOOL DEPARTMENT.**

18. AVAYA IP OFFICE PHONE SYSTEM TELEPHONE REPAIRS/

INSTALLATION SERVICES BLANKET ORDER 3-YEAR CONTRACT FY 2009-2010 SUPPORT SERVICES/LOCAL – SCHOOL DEPARTMENT.

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

20. RFP FOR SUPPLY INVENTORY MANAGEMENT/CENTRAL SUPPLY/GENERAL ADMINISTRATION (MANDATORY PRE-BID CONFERENCE WILL BE HELD ON MAY 15 AT 9:30 A.M. AT 304 PEARL STREET, PROVIDENCE, RI) – SCHOOL DEPARTMENT.

21. RFP FOR FOOD OPERATIONS AND MANAGEMENT SERVICES-SCHOOL DEPARTMENT.

22. TRANSCRIPTION SERVICES-INVESTIGATIVE BUREAU – POLICE DEPARTMENT.

C. ADVERTISEMENTS:

TO BE OPENED MONDAY, JUNE 22, 2009:

PORTABLE EMERGENCY POWERED GENERATOR W/TRAILER & ASSESSORIES

**CUSTOMER SERVICE NOTIFICATION SYSTEM (CSNS) BLANKET
2009-2011**

**VARIOUS SIZE AND TYPES OF WATER METERS FROM 3" TO 12"
(BLANKET 2009-2012)**

PURCHASE OF VARIOUS HEATING SUPPLIES (BLANKET 2009-2012)

BLANKET RED PINE TIMBER HARVESTING SERVICES

TO BE OPENED MONDAY, JUNE 8, 2009:

THE PURCHASE OF UNDERGROUND UTILITY LOCATORS