

BOARD OF CONTRACT AND SUPPLY

AGENDA

JUNE 8, 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 LYNNE MCCORMACK, DIRECTOR, DEPARTMENT OF ART, CULTURE & TOURISM:

1. Dated May 29, 2009, recommending Elite Systems Management, Inc., low bidder, for 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, in a total amount not to exceed \$7,200.00. (Minority Participation is 0%) (101-916-53011)
2. Dated May 29, 2009, recommending ATR/Treehouse, low bidder, for Sound Session '09 in Waterplace Park (Sound, Lighting & Backline), in a total amount not to exceed \$7,395.00. (Minority Participation is 0%) (101-916-53011)

FROM CHARLES W. HEWITT, CHIEF INFORMATION OFFICER, DATA PROCESSING:

3. Dated May 29, 2009, recommending City/State Computer Services, third lowest bidder, for Information Technology Facilities Management Staff, contract is for one year with the option of two one-year extensions, in a total amount not to exceed \$1,191,096.00. (Minority Participation is 0%) (101-204-53440)

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

4. Dated May 14, 2009, recommending Corp. Brothers, sole bidder, for Medical Oxygen Supply for FY 09-10, in a total amount not to exceed \$30,000.00. (Minority Participation is 0%) (101-303-54215-0000)

FROM ROBERT F. MCMAHON, SUPERINTENDENT, PARKS DEPARTMENT:

5. Dated May 28, 2009, recommending M&M Disposal, low bidder, for Providence Federal Summer Food Program Trash Removal and Disposal, in a total amount not to exceed \$7,875.00. (Minority Participation is 0%) (245-245-52030)
6. Dated May 26, 2009, recommending Starkweather & Shepley Insurance Brokerage, Inc., low bidder, for Proposal for Building Insurance Coverage FY 2010, in a total amount not to exceed \$49,900.00. (Minority Participation is 0%) (101-709-52100)

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7. Dated May 29, 2009, recommending K Electric, Inc., low bidder, for Neutaconkanut Park Basketball Court Lighting, in a total amount not to exceed \$14,235.00. (Minority Participation is 0%) (WARD 7 NEIGHBORHOOD BOND)

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

8. Dated May 28, 2009, recommending Freeway Car Wash, low bidder, for Interior & Exterior Cleaning of Vehicles, in a total amount not to exceed \$30,000.00. (Minority Participation is 0%) (101-302-52923)
9. Dated May 28, 2009, recommending Jurek Brothers, Inc., sole bidder, for Ammunition, in a total amount not to exceed \$63,753.00. (Minority Participation is 0%) (101-302-54125)
10. Dated May 28, 2009, recommending Boston Equine Associates Inc., low bidder, for Veterinary Services to Fifteen Horses-Mounted Command, in a total amount not to exceed \$4,468.00. (Minority Participation is 0%) (101-302-54115)
11. Dated May 28, 2009, recommending David G. Trott, low bidder, for Shoeing of Horse-Mounted Command, in total amount not to exceed \$15,000.00. (Minority Participation is 0%) (101-302-54120)
12. Dated May 28, 2009, recommending Ferestien Feed & Farm, low bidder, for Bagged Kiln-Dried Wood Shavings-Mounted Command, in a total amount not to exceed \$17,500.00. (Minority Participation is 0%) (101-302-54110-0000)
13. Dated May 28, 2009, recommending Ferestien Feed & Farm, low bidder, for Baled Hay-Mounted Command, in a total amount not to exceed \$19,880.00. (Minority Participation is 0%) (101-302-54115-0000)
14. Dated May 28, 2009, recommending Summit General Store Ltd., sole bidder, for Grain for Horse Feed-Mounted Command, in a total amount not to exceed \$14,096.34. (Minority Participation is 0%) (101-302-54120-0000)
15. Dated May 28, 2009, recommending Merandi Court Reporting, low bidder, for Stenographic Services-Police Department and Various City Departments, in a total amount not to exceed \$20,000.00. (Minority Participations is 0%) (101-302-53307-0000)
16. Dated May 28, 2009, recommending Open Communications, Inc., low bidder, for Phone Interpretation Services, in a total amount not to exceed \$20,000.00. (Minority Participation is 0%) (101-302-52415-0000)

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

17. Dated June 2, 2009, recommending Dealership Software LLC, sole bidder, for Fleet Management Software, in the amount of \$9,349.00 base program plus 36 months of support at \$250.00 per month, for a total amount not to exceed \$18,349.00. (Minority Participation is 0%) (392-1801-52850---\$9,349.00, 101-1801-52911---\$9,000.00)

FROM JOHN D. NICKELSON, DIRECTOR, DEPARTMENT OF PUBLIC WORKS:

18. Dated May 29, 2009, recommending the following bidders for Bituminous Concrete Material-FY 2009-2010 (Blanket Order), in a total amount not to exceed \$45,000.00. (Minority Participation is 0%) (1-101-508-54280-0000)

Narragansett Improvement--- Item #1	\$69.00 per ton
Cardi Corporation--- Item #2	\$63.00 per ton

19. Dated May 29, 2009, recommending Cardi Corporation, second low bidder, for Portland Cement Concrete (FY 2009-2010) Blanket Order, in a unit price amount not to exceed \$45,000.00. (Minority Participation is 0%) (101-508-54702-0000)

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

20. Dated May 27, 2009, recommending Cut Rite Concrete Cutting Corp., low bidder, for Saw Cutting of Bituminous and Concrete Base Streets, in a total amount not to exceed \$50,000.00 per year for a 2 year period. (Minority Participation is 0%) (601-220-53445)

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

21. Dated June 4, 2009, recommending Adams and Associates Inc., sole bidder, for Summer Employment 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, in a total amount not to exceed \$233,180.00. (Minority Participation is 0%) (101-916-53461)

COMMUNICATIONS

22. Director of Emergency Management Agency & Office of Homeland Security Gaynor, under date of May 27, 2009, requesting approval of changes to the Phone System, with NetVersant-New England, at no additional funding.
23. Superintendent of Parks McMahon, under date of June 2, 2009, requesting approval of payment to Garofalo & Associates Inc., for survey and design of new burial plots in four new sections at the North Burial Ground, in a total amount not to exceed \$7,800.00. (810-810-53500)
24. Superintendent of Parks McMahon, under date of May 19, 2009, requesting approval to utilize the contract with Garofalo & Associates, to include the design, planning and bid preparation for a new four-inch water main extension for the new South Side Soccer Field, in a total amount not to exceed \$7,151.00. (658-658-53401)

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25. Acting Director of Public Property Sepe, under date of June 2, 2009, requesting approval to piggyback the State of Rhode Island MPA #309 with Fuss and O'Neill, for Environmental Assessment & Review, to be used by various city departments, in a total amount not to exceed \$15,000.00. (FUNDING FROM VARIOUS DEPARTMENTS)
26. Acting Director of Public Property Sepe, under date of June 2, 2009, requesting approval to extend the award to Vincent Rossi, for pool maintenance for the 2009 Pool Season, in a total amount not to exceed \$10,000.00. (101-1801-52911)
27. Director of Public Works Nickelson, under date of April 22, 2009, requesting approval to extend the bid with WasteManagement for the Collection of Rubbish and Recyclables to accept the two option years in the current contract and to add a third year, followed by two additional "option years" that would exercise with the mutual consent of the parties, in the following amounts:

FY 7/1/2009 – 6/30/2010	Proposed cost: \$5,494,000.00
FY 7/1/2010 – 6/30/2011	Proposed cost: \$5,757,000.00
FY 7/1/2011 – 6/30/2012	Proposed cost: \$5,928,000.00
28. Deputy Director of Telecommunications McGarry, under date of May 28, 2009, requesting approval of Change Order with Raytheon Company, for the Port Area Waterside Surveillance System, in the amount of \$1,000.00 needed to provide a new network wireless link for video feeds between Rhode Island Department of Transportation and the Public Safety Commission, making the new total amount not to exceed \$11,000.00. (246-304-53500)
29. Chief Engineer & General Manager Marchand, under date of May 27, 2009, requesting approval to extend services of Nextel, for their two-way communications and cell phone system, in a total amount not tot exceed \$25,000.00. (Minority Participation is 0%) (GENERAL)
30. Chief Engineer & General Manager Marchand, under date of June 8, 2009, requesting approval of payment to Northern Rhode Island Conservation District, for a five year period, for expenses incurred in providing educational programs, in a total amount not to exceed \$468,833.00. (843-5-000000-2790)
31. Purchasing Administrator Petrarca, under date of May 12, 2009, requesting approval for the School Department/Federal Programs-Title II PD/Non-Public to pay Middlebury College, for registration for Emily Smith from LaSalle Academy to attend the Bread Loaf School of English, a graduate school of Middlebury College, in a total amount not to exceed \$5,250.00. (Minority Participation is 0%) (TITLE II PD)
32. Purchasing Administrator Petrarca, under date of May 27, 2009, requesting approval for the School Department/Department of Human Resource/Local to pay Frontline Placement Technologies Inc., for yearly subscription fee for the existing AESOP Software for the 2009/2010 school year, the cost is \$1.05 per month for employees needing a sub and \$.53 per month for employees not needing a sub, in a total amount not to exceed \$26,009.20. (Minority Participation is 0%) (GENERAL)

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33. Purchasing Administrator Petrarca, under date of May 27, 2009, requesting approval for the School Department/Plant Operations and Maintenance/Local to extend the current contract with Sonitrol Security Systems of RI, sole bidder, for Monitoring and Maintenance of Electronic Security System, for one (1) option year on all the same terms and conditions as are applicable to the initial contract except that the cost for the option year will be a total amount not to exceed \$334,367.88 for the 2009-2010 school year. (Minority Participation is 0%) (LOCAL)
34. Purchasing Administrator Petrarca, under date of May 26, 2009, requesting approval for the School Department/Plant Maintenance/Local to amend the award by adding a budgetary change order #3 with Safeguard Pest Control, in the amount of \$1,550.00 to cover enclosed invoice for an adjusted amount not to exceed \$40,685.00 for the 2008/2009 school year, additional money was needed for extra pest control. (Minority Participation is 0%) (LOCAL)
35. Purchasing Administrator Petrarca, under date of June 1, 2009, requesting approval for the School Department/Department of Communications/Federal Programs-Title I to piggyback the award for the RFP Multilingual Interpreter/Translation Services-3 Year Contract/Special Education/Federal-IDEA, with Socio-Economic Development Center, in a total amount not to exceed \$9,000.00. (Minority Participation is 0%) (TITLE I)
36. Purchasing Administrator Petrarca, under date of June 1, 2009, requesting approval for the School Department/Professional Development/Federal Funds-Title II to enter into a contract with Providence College, to provide the district with access and use of 20 classrooms and 3 lecture halls equipped with technology, this will be provided July 27-31, August 3, August 11-14, September 12, September 19, October 17, January 9 and February 27, in a total amount not to exceed \$25,000.00. (Minority Participation is 0%) (TITLE II)

B. OPENING OF BIDS:

1. MONTHLY CALIBRATION SERVICE ON ELEVEN (11) MULTI- RAE METERS, TWO (2) BIO-SYSTEMS PHD PLUS METERS ON PHD PLUS BIO-SYSTEM, 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-FIRE DEPARTMENT.
2. COLLECTION OF DELINQUENT TAXES – FINANCE DEPARTMENT.
3. AUTOBODY REPAIR 2008 CHEVROLET IMPALA-REG. 477-POLICE DEPARTMENT.
4. PRINTING OF TICKET BOOKLETS-POLICE DEPARTMENT.
5. IRON CASTINGS FY 2009-2010-BLANKET ORDER- DEPARTMENT OF PUBLIC WORKS.
6. FOX POINT HURRICANE BARRIER-CANAL GATE LIFT MECHANISM GEAR BOX INSPECTION AND REPAIR- DEPARTMENT OF PUBLIC WORKS.

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7. 2009-2010 CITY WIDE PAVING PROGRAM-CONTRACT 1 – DEPARTMENT OF PUBLIC WORKS.
8. RFP FOR BROADBAND INTERNET SERVICE (BLANKET 2009-2012)-WATER SUPPLY BOARD.
9. VARIOUS FIRE HYDRANT PARTS (BLANKET 2009-2011)-WATER SUPPLY BOARD.
10. FIRE HYDRANT HIGH & LOW SERVICES (DRY BARREL, POST TYPE) (BLANKET 2009-2011)-WATER SUPPLY BOARD.
11. REBUILDING OF THE HISTORIC GAINER DAM STONE WALL-WATER SUPPLY BOARD.
12. REPLACEMENT OF SECURITY FENCING AT THE P.J. HOLTON PURIFICATION PLANT –WATER SUPPLY BOARD.
13. BITUMINOUS CONCRETE & HIGH PERFORMANCE BITUMINOUS CONCRETE FOR PATCHING FOR THE WATER SUPPLY BOARD AND VARIOUS DEPARTMENTS (BLANKET 2009-2011)-WATER SUPPLY BOARD.
14. OFFICE PANEL SYSTEM AND RELATED EQUIPMENT (BLANKET 2009-2012)-WATER SUPPLY BOARD.
15. RFP FOR LOCKBOX PROCESSING SERVICES (BLANKET 2009-2011)-WATER SUPPLY BOARD.
16. GRAVEL STONE AND LOAM (BLANKET 2009-2011)-WATER SUPPLY BOARD.
17. ENVIRONMENTAL SERVICES (INDUSTRIAL HYGIENIST) (BLANKET 2009-2011)-WATER SUPPLY BOARD.
18. PURCHASE OF UNDERGROUND UTILITY LOCATORS-WATER SUPPLY BOARD.
19. RFP FOR DENTAL PROGRAM-3 YEAR CONTRACT (FY 2009-2010) HEALTH DENTAL OFFICE/LOCAL-SCHOOL DEPARTMENT.
20. SMART TECHNOLOGIES INTERACTIVE WHITEBOARD AND RELATED EQUIPMENT FOR PROVIDENCE CAREER TECHNICAL ACADEMY/PPBA-SCHOOL DEPARTMENT.
21. CURRICULUM PRINTING FOR TEACHING & LEARNING/FEDERAL PROGRAMS-SCHOOL DEPARTMENT.
22. CROSSING GUARD UNIFORMS-3 YEAR CONTRACT (2009-2012) SUPPORT SERVICES/LOCAL-SCHOOL DEPARTMENT.

C. ADVERTISEMENTS:

TO BE OPENED ON MONDAY, JUNE 22, 2009:

DEPARTMENT OF PLANNING & DEVELOPMENT

REQUEST FOR QUALIFICATIONS (RFQ) FOR NATIONAL REGISTER SURVEY FOR THE PROVIDENCE JEWELRY MANUFACTURING NATIONAL REGISTER HISTORIC DISTRICT (FIXED FEE PROPOSAL).

COMMERCIAL GENERAL LIABILITY INSURANCE FOR PROVIDENCE REDEVELOPMENT AGENCY (PRA) VARIOUS PROPERTIES, INCLUDING VACANT LOTS.

PROPERTY INSURANCE FOR PROVIDENCE REDEVELOPMENT AGENCY (PRA) VARIOUS PROPERTIES.

REQUEST FOR PROPOSAL (RFP) ON-CALL ENGINEERING & DESIGN CONSULTANT SERVICES.

REQUEST FOR PROPOSAL (RFP) ON-CALL PROPERTY APPRAISERS SERVICES.

REQUEST FOR PROPOSALS (RFP) ON-CALL ENVIRONMENTAL CONSULTING SERVICES.

PARKS DEPARTMENT

185 CFM PORTABLE SULLAIR AIR COMPRESSOR WITH AIR TOOLS (OR EQUAL).

PROVIDENCE HUMAN RELATIONS COMMISSION

REQUEST FOR PROPOSAL (RFP) FOR PRINTING OF 10,000 COPIES OF HANDBOOK.

SCHOOL DEPARTMENT

AVAYA IP OFFICE PHONE SYSTEM TELEPHONE REPAIR/INSTALLATION SERVICES BLANKET ORDER-3 YEAR CONTRACT (FY 2009-2010).

TO BE OPENED ON MONDAY, JULY 6, 2009:

POLICE DEPARTMENT

ONE (1) JAMCO CONTENDER II LEGEND SERIES-MOUNTED UNIT.

WATER SUPPLY BOARD

SMALL ELECTRICAL PARTS (BLANKET 2009-2012).

PUMP EQUIPMENT SERVICE AT P.J. HOLTON PURIFICATION PLANT AND VARIOUS PUMPING STATIONS (BLANKET 2009-2012).

ELECTRICAL REPAIR SERVICES FOR THE PURIFICATION PLANT AND OTHER PROVIDENCE FACILITIES (BLANKET 2009-2012).

REPAIRS TO CHLORINE EQUIPMENT (BLANKET 2009-2012).

DEPARTMENT OF PUBLIC WORKS

THREE (3) 30 YARD ROLL-OFFS.

PICK-UP TRUCK.

