

BOARD OF CONTRACT AND SUPPLY

AGENDA

JUNE 22, 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 June 8, 2009, recommending Air Cleaning Specialist of New England, sole bidder, for Maintenance Contract for Vehicle Exhaust Removal System for all Fire Department locations including the fire repair garage, in a total amount not to exceed \$7,300.00 Annually Effective 07-01-09, Renewable 07-01-10 same amount. (Minority Participation is 0%) (101-303-52934-0000)

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

2. Dated June 11, 2009, recommending Westminster Auto Body, low bidder, for Auto Body Repair 2008 Chevrolet Impala-Plate 477, in a total amount not to exceed \$6,395.09. (Minority Participation is 0%) (101-302-52922) (FY 2010)
3. Dated June 9, 2009, recommending Three A's Auto & Tire, LLC, sole bidder, for Preventative Maintenance & Repair of Police Vehicles, in a total amount not to exceed \$735,000.00. (Minority Participation is 0%) (101-302-52911)
4. Dated June 11, 2009, recommending Fleet Business Products, second low bidder, for Printing of Ticket Booklets, in a total amount not to exceed \$12,343.75. (Minority Participation is 0%) (101-302-52210) (FY 2010)
5. Dated June 9, 2009, recommending Deep River LLC, low bidder, for Traffic Accident Report Automation System, at no cost. (Minority Participation is 0%) (101-302-52911)

FROM WILLIAM C. BOMBARD, DIRECTOR, DEPARTMENT OF PUBLIC WORKS:

6. Dated June 15, 2009, recommending the following bidders, for Project Management and Construction Inspection Services, in a total amount not to exceed \$1,500,000.00. (Minority Participation is 10%) (RIDOT REIMBURSABLE)

Cataldo Associates, Inc.
Garofalo & Associates, Inc.

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7. Dated June 15, 2009, recommending Universal Construction Company, low bidder, for Streetscape Improvements to Manton Avenue, in a total amount not to exceed \$907,484.21. (Minority Participation is 2.26% MBE, 2.87% WBE) (RIDOT REIMBURSABLE, CDBG)
8. Dated June 10, 2009, recommending East Jordan Iron Works, Inc., low bidder, for Iron Castings (FY 2009/2010) Blanket Order, in various unit prices not to exceed \$12,000.00. (Minority Participation is 0%) (1-101-511-54291-000)

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

9. Dated June 8, 2009, recommending Markos Auto Body, sole bidder, for Auto Body/Collision Repairs for the Providence Water Supply Board Vehicles (Blanket 2009-2011), in a total amount not to exceed \$20,000.00 per year for 3 years. (Minority Participation is 0%) (601-443-52934)
10. Dated June 8, 2009, recommending Jones Chemical, low bidder, for Chlorine for use at the Water Treatment Plant (Blanket July 2009-June 2011), in a total amount not to exceed \$374,000.00 over a 2 year period. (Minority Participation is 0%) (878-878-57006)
11. Dated June 8, 2009, recommending Interstate Diesel, sole bidder, for General Repairs for Large Trucks (Blanket 2009-2011), in a total amount not to exceed \$40,000.00 per year for 3 years. (Minority Participation is 0%) (601-443-52912)
12. Dated June 8, 2009, recommending LCI LTD, low bidder, for Hydrofluorosilicic Acid for use at the Water Treatment Plant, in a total amount not to exceed \$473,400.00. (Minority Participation is 0%) (878-878-57006)
13. Dated June 8, 2009, recommending Tasca Automotive Group, low bidder, for Purchase & Sales of Vehicles, in a total amount not to exceed \$120,000.00. (Minority Participation is 0%) (875-875-52870)
14. Dated June 8, 2009, recommending Univar, low bidder, for Quicklime for use at the Water Treatment Plant (Blanket July 2009-June 2010), in a total amount not to exceed \$562,815.00. (Minority Participation is 0%) (878-878-57006)
15. Dated June 8, 2009, recommending Hurd Auto Mall, low bidder, for General Repairs to Cars and Light Trucks (Blanket 2009-2011), in a total amount not to exceed \$30,000.00 per year for 3 years. (Minority Participation is 0%) (601-443-52912)
16. Dated June 8, 2009, recommending Water Elements, LLC., and Kemira, for Liquid Ferric Sulfate at use at the Water Treatment Plant (Blanket July 2009-2011), in a total amount not to exceed \$4,591,400.00 over a 2 year period. (Minority Participation is 0%) (878-878-57006)

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17. Dated June 8, 2009, recommending Cyber Com Communications, sole bidder, for General Repairs and Purchase of Motorola Two-Way Radios and Various Equipment (Blanket 2009-2011), in a total amount not to exceed \$20,000.00 per year for 3 years. (Minority Participation is 0%) (875-875-52825)

FROM JUDITH PETRARCA, PURCHASING ADMINISTRATOR, SCHOOL DEPARTMENT:

18. Dated June 10, 2009, recommending Simplex Grinnell LP, low bidder, for RFP for Service to Sprinkler Systems, Fire Extinguishers, Fire Alarms and Emergency Repairs-3 year contract (FY 2009-2010) Plant Maintenance/Operations-Local, in a total amount not to exceed \$469,500.00 for 3 years with unlimited emergency calls. (Minority Participation is 0%) (LOCAL)
19. Dated June 10, 2009, recommending Shanix Inc., low bidder, for Smart Technologies Interactive Whiteboards and Related Equipment for Providence Career Technical Academy/PPBA, in a total amount not to exceed \$74,570.00. (Minority Participation is 0%) (PPBA)

COMMUNICATIONS

20. Director of Art, Culture & Tourism McCormack, under date of June 16, 2009, requesting approval to rescind the award for Sound Session '09 in Waterplace Park (Sound, Lighting & Backline), to award PMA Industries, in a total amount not to exceed \$12,622.00. (101-916-53011)
21. Administrative Assistant, Fiscal Affairs, Commissioner's Office Costa, under date of June 10, 2009, requesting approval to maintain the annual service and support contract for Telestaff, with PDSI, for software used by the Fire Department for time tracking and attendance reporting, September 1, 2009 through September 1, 2010 and also includes minor and enhancement upgrades to the current system, in a total amount not to exceed \$14,700.00. (GENERAL)
22. Assistant Chief of Fire Warren, under date of June 11, 2009, requesting approval of change order with Corp. Brothers, for Medical Oxygen for rescue vehicles for the month of June 2009, for an additional \$3,000.00, making the new total amount not to exceed \$30,000.00. (101-303-54150-0000)
23. Chief Information Officer Hewitt, under date of June 11, 2009, requesting approval to pay Lawson Software-USA, used to support financial, human resources, payroll and purchasing operations, for a total amount not to exceed \$46,707.71. (101-204-52040)
24. Superintendent of Parks McMahon, under date of June 15, 2009, requesting approval to engage KaBoom, Inc., to sponsor and build a community playground at Davis Park, in a total amount not to exceed \$7,500.00 (\$7,500.00 represents the local share of a \$50,000.00 playground project at Davis Park). (658-658-53401)

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25. Superintendent of Parks McMahon, under date of June 17, 2009, requesting approval to award Pariseault Builders, Inc., low bidder, for Emergency bid for Roof Dormer Repair to the Museum of Natural History, located in Roger Williams Park, in a total amount not to exceed \$16,605.00.
26. Superintendent of Parks McMahon, under date of June 3, 2009, requesting approval to engage Aero Mechanical Inc., sole vendor, for an emergency bid to furnish and install one new Liebert 3.5 ton condensing unit for the attic archives and library in the Museum of Natural History, in a total amount not to exceed \$8,500.00. (672-672-52911)
27. Chief of Police Esserman, under date of June 11, 2009, requesting approval to piggyback the award with Netversant, to provide and install IP hardware and software for the USASI Project, which includes the video cameras, in a total amount not to exceed \$21,413.00. (660-660-52250) (A CONTINGENCY IN THE AMOUNT OF \$2,587.00 HAS BEEN ADDED TO THE QUOTE)
28. Chief of Police Esserman, under date of June 11, 2009, requesting approval to award The Institute for the Study and Practice of Nonviolence, to provide streetworkers who work cooperatively with the Providence Police Department in gang related issues, in a total amount not to exceed \$109,440.00. (“RECOVERY ACT: EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT FORMULA PROGRAM”)
29. Chief of Police Esserman, under date of June 10, 2009, requesting approval to continue services with Mr. Michael J. O’Toole, for services for Human Development and Administrative Services for Fiscal Year 2010, at the hourly rate of \$80.00 per hour, and increasing the monthly hours to one-hundred fourteen (114), for a total amount not to exceed \$9,120.00. (881-881-53500)
30. Chief of Police Esserman, under date of June 9, 2009, requesting approval to award The Providence Plan to continue to manage the CompStat data system, to apply statistical information in the analysis of crime incident activity, in a total amount not to exceed \$45,000.00. (881-881-53500)
31. Chief of Police Esserman, under date of June 9, 2009, requesting approval to purchase ten (10) unmarked police vehicles, at Manheim, New England, Auction, in a total amount not to exceed \$120,000.00. (889-889-53500)
32. Director of Telecommunications Trinque, under date of June 12, 2009, requesting approval of Change Order with Sprint Solution, Inc., for Nextel Services for various City Departments, in the amount of \$30,000.00 to cover the charges from April, May and June. (101-304-52415)
33. Director of Telecommunications Trinque, under date of June 10, 2009, requesting approval to engage Verizon Wireless, for two (2) years of service for unlimited broadband and one (1) line for 2MB telemetry, for the duration of the contract May 29, 2009 through May 29, 2011, in a total amount not to exceed \$2,243.52, broken down by each fiscal year. (GENERAL)

| | |
|---------|------------|
| FY 2009 | \$95.48 |
| FY2010 | \$1,121.76 |

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FY2011 \$1,025.78

34. Director of Telecommunications Trinque, under date of June 12, 2009, requesting approval of Change Order for the continuance of cellular service with TMobile USA, in the amount of \$4,000.00 to cover the last month's charges. (101-304-52415)
35. Director of Telecommunications Trinque, under date of June 9, 2009, requesting approval to purchase three (3) additional Digital Vehicle Repeaters with Motorola, Inc., in a total amount not to exceed \$55,000.00. (657-657-53500----246-907-53500)
36. Chief Engineer & General Manager Marchand, under date of June 8, 2009, requesting approval of payment to the State of RI Department of Health c/o General Treasurer State of RI, for renewal of Public Water System License, in a total amount not to exceed \$32,500.00 per year. (Minority Participation is 0%) (601-5-01613-2120)
37. Purchasing Administrator Petrarca, under date of June 11, 2009, requesting approval to award premiums insurance coverage for all properties covered by PPBA bonds, in Fiscal year 2009-2010 to R.I. Inter-local Risk Management Trust in the amount of \$133,196.00, National Flood Insurance Program (Travelers/Standard Fire Insurance Co.) for \$2,892.00, Great American Insurance Co for \$58,871.00 and to United National Insurance Co., for \$34,650.00 in the following dollar amounts: (GENERAL)

| | |
|-------------------|--------------|
| School Department | \$178,693.00 |
| Safety Department | \$11,990.00 |
| Public Property | \$2,085.00 |
| PPBA | \$36,120.00 |
| Parks | \$721.00 |
38. Purchasing Administrator Petrarca, under date of June 9, 2009, requesting approval to continue to use EA Engineering Service, and Technology Inc., for monitoring air quality at the Alvarez High, in a total amount not to exceed \$86,000.00 for the 2009-2010 school year. (Minority participation is 0%) (LOCAL)
39. Purchasing Administrator Petrarca, under date of June 12, 2009, requesting approval for the School Department/Plant Operations & Maintenance/Local to extend the bid with Waste Management for a one year only, July 1, 2009 through June 30, 2010, for the collection of rubbish and recyclables in an amount not to exceed \$107,232.76 for rubbish (including \$7,750.00 for roll offs) and \$27,046.80 for recyclables. (Minority Participation is 0%) (LOCAL)
40. Purchasing Administrator Petrarca, under date of June 15, 2009, requesting approval for the School Department/Federal Programs-Title I School Improvement Grant Part A to enter into a contract with Holocaust Education and Resource Center of R.I., to offer a Genocide Studies workshop for social studies teachers on June 25, 2009 from 8:30 a.m. to 2:30 p.m., in a total amount not to exceed \$11,125.00. (Minority Participation is 0%) (TITLE I SCHOOL IMPROVEMENT GRANT PART A)

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41. Purchasing Administrator Petrarca, under date of June 15, 2009, requesting approval for the School Department/Federal Programs/Title I to enter into a contract with CRS Education Consulting, to offer several PD Training opportunities on Succeed with Difficult, Challenging and Unmotivated Students, in a total amount not to exceed \$9,500.00. (Minority Participation is 0%) (TITLE I – CONTINGENT UPON FUNDING)
42. Purchasing Administrator Petrarca, under date of June 15, 2009, requesting approval for the School Department/Federal Programs/Stimulus Funding to enter into a contract with Facing History and Ourselves, to provide 3-two day workshops focusing on Creating a Just Society: Changes in History and Today, in a total amount not to exceed \$18,000.00. (Minority Participation is 0%) (STIMULUS FUNDING – CONTINGENT UPON FUNDING)

B. OPENING OF BIDS:

1. PORTABLE EMERGENCY POWERED GENERATOR WITH TRAILER & ACCESSORIES-PROVIDENCE EMERGENCY MANAGEMENT AGENCY & OFFICE OF HOMELAND SECURITY.
2. CUSTOMER SERVICE NOTIFICATION SYSTEM (CSNS) BLANKET 2009- 2011-WATER SUPPLY BOARD.
3. VARIOUS SIZE AND TYPES OF WATER METERS FROM 3” TO 12” (BLANKET 2009-2012)-WATER SUPPLY BOARD.
4. PURCHASE OF VARIOUS HEATING SUPPLIES (BLANKET 2009-2012)-WATER SUPPLY BOARD.
5. BLANKET RED PINE TIMBER HARVESTING SERVICES-WATER SUPPLY BOARD.
6. REBUILDING OF THE HISTORIC GAINER DAM STONE WALL-WATER SUPPLY BOARD.
7. RFP FOR BROADBAND INTERNET SERVICE (BLANKET 2009-2012) WATER SUPPLY BOARD.
8. REQUEST FOR QUALIFICATIONS (RFQ) FOR NATIONAL REGISTER SURVEY FOR THE PROVIDENCE JEWELRY MANUFACTURING NATIONAL REGISTER HISTORIC DISTRICT (FIXED FEE PROPOSAL)-DEPARTMENT OF PLANNING & DEVELOPMENT.
9. COMMERCIAL GENERAL LIABILITY INSURANCE FOR PROVIDENCE REDEVELOPMENT AGENCY (PRA) VARIOUS PROPERTIES INCLUDING VACANT LOTS-DEPARTMENT OF PLANNING & DEVELOPMENT.
10. PROPERTY INSURANCE FOR PROVIDENCE REDEVELOPMENT AGENCY (PRA) VARIOUS PROPERTIES-DEPARTMENT OF PLANNING & DEVELOPMENT.

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11. REQUEST FOR PROPOSAL (RFP) ON-CALL ENGINEERING & DESIGN CONSULTANT SERVICES-DEPARTMENT OF PLANNING & DEVELOPMENT.
12. REQUEST FOR PROPOSAL (RFP) ON-CALL PROPERTY APPRAISERS SERVICES-DEPARTMENT OF PLANNING & DEVELOPMENT.
13. REQUEST FOR PROPOSALS (RFP) ON-CALL ENVIRONMENTAL CONSULTING SERVICES-DEPARTMENT OF PLANNING & DEVELOPMENT.
14. FOX POINT HURRICANE BARRIER-CANAL GATE LIFE MECHANISM GEAR BOX INSPECTION AND REPAIR – DEPARTMENT OF PUBLIC WORKS.
15. 185 CFM PORTABLE SULLAIR AIR COMPRESSOR WITH AIR TOOLS (OR EQUAL)-PARKS DEPARTMENT.
16. REQUEST FOR PROPOSAL (RFP) FOR PRINTING OF 10,000 COPIES OF HAND BOOK- PROVIDENCE HUMAN RELATIONS COMMISSION.
17. AVAYA IP OFFICE PHONE SYSTEM TELEPHONE REPAIR/INSTALLATION SERVICES BLANKET ORDER 3-YEAR CONTRACT (FY 2009-2010)-SCHOOL DEPARTMENT.
18. RFP FOR DENTAL PROGRAM-3 YEAR CONTRACT (FY 2009-2010) HEALTH DENTAL OFFICE/LOCAL-SCHOOL DEPARTMENT.

C. ADVERTISEMENTS

TO BE OPENED ON MONDAY, JULY 6, 2009:

PARKS DEPARTMENT

QUARTERLY HVAC AND CLIMATE CONTROL MAINTENANCE FOR THE MUSEUM OF NATURAL HISTORY IN ROGER WILLIAMS PARK-3 YEARS.

SCHOOL DEPARTMENT

SCIENCE MATERIALS PURCHASE, REFURBISHMENT AND PROFESSIONAL DEVELOPMENT PLAN FOR THE PROVIDENCE SCHOOLS ELEMENTARY & MIDDLE SCHOOL CORE SCIENCE PROGRAM/PROVIDENCE SCHOOLS/FEDERAL PROGRAMS-STIMULUS FUNDING.

TO BE OPENED ON MONDAY, JULY 20, 2009:

DATA PROCESSING

ASSESSMENT OF DATA CENTER AND NETWORK INFRASTRUCTURE.

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ASSESSMENT OF WEB SITE SERVICES.

POLICE DEPARTMENT

APPLIED GRAPHICS-VEHICLES.

PUBLIC SAFETY SURVEILLANCE CAMERA DISPLAY UPGRADE.

CONCRETE WALL WITH GALVANIZED CHAIN LINK FENCE.

DEPARTMENT OF PUBLIC WORKS

BROADWAY/BROAD STREET ROAD AND TRAFFIC SIGNAL IMPROVEMENTS.

WATER SUPPLY BOARD

VARIOUS ELECTRICAL PARTS AND EQUIPMENT (BLANKET 2009-2012).

INVASIVE SPECIES CONTROL-(BLANKET 2009-2011) (**PRE-BID MEETING JULY 9, 2009 AT 9:00 O’CLOCK A.M.**)

SCHOOL DEPARTMENT

2009-2010 PARENT HANDBOOK/COMMUNICATIONS/FEDERAL-TITLE I.

TO BE OPENED ON MONDAY, AUGUST 3, 2009:

DEPARTMENT OF PUBLIC WORKS

LIAISON CONSULTANT SERVICES. (A **PRE-BID CONFERENCE WILL BE HELD ON JULY 9, 2009 AT 10:00 O’CLOCK A.M. AT THE DEPARTMENT OF PUBLIC WORKS, 700 ALLENS AVENUE, PROVIDENCE, RI**)