

BOARD OF CONTRACT AND SUPPLY

AGENDA

AUGUST 17, 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 CHARLES W. HEWITT, CHIEF INFORMATION OFFICER, DATA PROCESSING:

1. Dated August 6, 2009, recommending Brave River Solutions, low bidder, for Assessment of Web Site Services, in a total amount not to exceed \$6,910.00. (Minority Participation is 0%) (53401)
2. Dated August 5, 2009, recommending TeachTeam Government Solutions, Inc., low bidder, for Assessment of Data Center and Network Infrastructure, in the amount of \$142.00 per hour, for a total amount not to exceed \$6,816.00. (Minority Participation is 0%) (53401)

FROM WILLIAM C. BOMBARD, CHIEF ENGINEER, DEPARTMENT OF PUBLIC WORKS:

3. Dated August 7, 2009, recommending Gordon R. Archibald, Inc., low bidder, for Liaison Consulting Services, in a total amount not to exceed \$100,000.00. (Minority Participation TBD) (VARIES)

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

4. Dated August 3, 2009, recommending United Fence Co., sole bidder, for Replacement of Security Fencing at P.J. Holton Purification Plant, in a total amount not to exceed \$14,500.00. (Minority Participation is 0%) (848-848-52885)
5. Dated August 3, 2009, recommending F. Martinelli, low bidder, for Rebuilding of the Historic Gainer Dam Stone Wall, in a total amount to exceed \$400,000.00. (Minority Participation is 0%) (848-848-52885)
6. Dated August 3, 2009, recommending Neptune Technology, sole bidder, for Various Size and Types of Water Meters from 3" to 12" (Blanket 2009-2012), in a total amount not to exceed \$150,000.00 per year for three years. (Minority Participation is 0%)(849-849-57020)
7. Dated August 3, 2009, recommending the following bidders for Bituminous Concrete & High Performance Bituminous Concrete for Patching (Blanket 2009-2011), in a total amount not to exceed \$100,000.00 per year for two years. (Minority Participation is 0%) (601-220-55280)

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

8. Dated July 31, 2009, recommending Fleet Business Products, Inc., low bidder, for 2009-2010 Parent Handbooks, in a total amount not to exceed \$17,075.00. (Minority Participation is 0%) (TITLE I)
9. Dated August 4, 2009, recommending Dulgarian Brothers, Inc., low bidder, for Crossing Guard Uniforms-3 Year Contract/Support Services-Local, in a total amount not to exceed \$46,000.00 per year for three years. (Minority Participation is 0%) (LOCAL)

COMMUNICATIONS:

10. Chef Information Officer Hewitt, under date of August 12, 2009, requesting approval to obtain the services of Heidi Schwarz from Kforce, Inc., for services for professional computer programming skilled use of Crystal Reports, required to support the implementation of the Govern land management software in the Department of Inspection and Standards, at the rate of \$74.00 per hour, for 150 hours, for an estimated amount not to exceed \$11,100.00 dollars. (101-204-53401)
11. Chief of Police Esserman, under date of August 11, 2009, requesting approval of Change Order with Fleet Business Products, for printing of ticket booklets, in the amount of \$1,086.25 for the overage run, for a total amount not to exceed \$13,430.00. (101-302-52210)
12. Chief of Police Esserman, under date of August 11, 2009, requesting approval to extend the three year lease agreement with New England Police Vehicle Leasing, for six (6) Harley Davidson Road Kings, in a total amount not to exceed \$23,400.00. (101-302-53010)
13. Chief of Police Esserman, under date of August 11, 2009, requesting approval to purchase one (1) phone forensic extraction unit with Cellebrite USA, Corp., sole vendor, in a total amount not to exceed \$7,074.00. (RIEMA GRANT)
14. Director of Providence Emergency Management Agency Gaynor, under date of July 31, 2009, requesting approval to purchase one (1) ABI 7500 FAST DX with Applied Biosystems Inc., sole vendor, for the CDC-approved seasonal flu and Swine flu testing facility, in a total amount not to exceed \$50,900.00. (246-907-53500)
15. Chief Engineer Bombard, under date of August 7, 2009, requesting approval to enter into an agreement with Envista Corporation Software, used to coordinate work between the city for work such as roadway paving and various utilities, including the Water Supply Board and National Grid, at no cost to the city.
16. Traffic Engineer Leby, under date of July 28, 2009, requesting approval to piggyback the Statewide Pavement Striping Contract of the Rhode Island Department of Transportation, for striping of crosswalks and centerline markings, and to award Safety Markings Inc., in a total amount not to exceed \$158,000.00. (101-305-53401)

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17. Traffic Engineer Lebbby, under date of July 28, 2009, requesting approval to award Ocean State Signal Company, sole vendor, for the purchase and repair of traffic signal equipment on an as needed basis, in a total amount not to exceed \$23,000.00. (101-305-52905-0000)
18. Traffic Engineer Lebbby, under date of August 3, 2009, requesting approval to award PERMA-LINE Corp of New England, for the final option to extend the contract to purchase Traffic Signs and Materials on an as needed basis, in a total amount not to exceed \$45,000.00. (101-305-54250-0000)
19. Director of Telecommunications Trinque, under date of July 28, 2009, requesting approval to sell ten (10) obsolete UHF portable radios to the Roger Williams Park/Zoological Society at fair market value of \$100.00 per radio, the radios will be sold “as is” with an old battery, also additional radios will be sold in the future at the same price.
20. Director of Telecommunications Trinque, under date of July 20, 2009, requesting approval to continue service with AT&T as the long distance provider with an ongoing citywide upgrade, at the approximate amount monthly cost of the long distance service \$1,700.00, for an annual total amount not to exceed \$20,400.00. (GENERAL)
21. Director of Telecommunications Trinque, under date of July 20, 2009, requesting approval to continue service with Verizon for landlines, various data lines, teleconferencing services and DSL lines, in a total amount not to exceed \$474,000.00 – break down is available in the City Clerk’s Department. (101-304-52415)
22. Director of Telecommunications Trinque, under date of July 20, 2009, requesting approval to piggyback the State of Rhode Island MPA with H.D. Meier Associates, Inc., A.K.A Broad Reach, for computer technical support services, in a total amount not to exceed \$40,000.00. (GENERAL)
23. Chief Engineer & General Manager Marchand, under date of August 5, 2009, requesting approval to pay Doering Equipment Co., for modifications to a utility truck body, in a total amount not to exceed \$16,100.00. (Minority Participation is 0%) (875-875-52870)
24. Chief Engineer & General Manager Marchand, under date of August 3, 2009, requesting approval to extend the existing contract with CDM for an additional six months through December 30, 2009 at no additional cost from the original award amount, for Consulting/Advisory/Testing Services Associated with Water Quality Issues Impacted by the Current and Future Safe Drinking Water Act Regulations, in an amount not to exceed \$300,000.00. (Minority Participation is 0%) (601-530-52120)
25. Chief Engineer & General Manager Marchand, under date of August 3, 2009, requesting approval to extend the current contract with Unifirst Corporation, at no additional cost from the original awarded amount for Uniforms, for a total amount not to exceed \$100,000.00 per year. (Minority Participation is 0%) (601-220-52926)

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26. Purchasing Administrator Petrarca, under date of August 5, 2009, requesting approval for the School Department/Federal Programs-Title II to enter into a contract with My Learning Plan (MLP), an easy to use, comprehensive and cost effective internet service that helps organizations manage professional development, in a total amount not to exceed \$28,000.00. (Minority Participation is 0%) (TITLE II)
27. Purchasing Administrator Petrarca, under date of August 4, 2009, requesting approval for the School Department/Federal Programs-Title I to pay Scholastic Inc., sole vendor, for READ 180 materials, which is a comprehensive research based reading intervention program currently in most of the high schools and elementary schools, in a total amount not to exceed \$10,000.00. (Minority Participation is 0%) (TITLE I)
28. Purchasing Administrative Petrarca, under date of August 4, 2009, requesting approval for the School Department/Transportation/Local to approve Change Order #2 with Rhode Island Public Transit Authority, for the purchase of student bus passes, in the amount of \$247,275.00 needed to purchase additional bus passes throughout the school year, for a total amount not to exceed \$1,497,275.00 for the 2008/2009 school year. (Minority Participation is 0%) (LOCAL)
29. Purchasing Administrator Petrarca, under date of August 4, 2009, requesting approval to extend the current contract for the first option year for Snow and Removal and Sanding Services-3 year contract, all the same terms and conditions are applicable to the initial contract except hat the cost for the option year will be as per enclosed pricing per vendor in a total amount not to exceed \$300,000.00 for the 2009/2010 school year. (Minority Participation is 0%) (LOCAL)

A. Moretti Construction
Ocean State Environmental Inc.
Gary A. Smith Landscaping
K. Scott Construction
Kevin Blais dba Performing Engineering
Parkers Vinyl Creations
S.O'Callahan General Contractor
30. Purchasing Administrator Petrarca, under date of July 31, 2009, requesting the School Department/Plant Operations/Maintenance-Local to amend the award with LFR-Levine Fricke for Monthly Monitoring Services of Air Quality at the Springfield Complex and Diamond Technical Services, by adding an additional \$6,000.00 due to a mathematical error in the original request, for a revised total amount not to exceed \$78,260.00. (Minority Participation is 0%) (LOCAL)
31. Purchasing Administrator Petrarca, under date of July 31, 2009, requesting approval for the School Department/Teaching & Learning/Federal Programs-TITLE I-Stimulus to amend the award with Curriculum Printing for Teaching & Learning, in the amount of \$4,395.00, based on an increase of 167,572 two-sided pages, making the new total amount not to exceed \$40,385.00. (Minority Participation is 0%) (TITLE I)

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32. Purchasing Administrator Petrarca, under date of July 31, 2009, requesting approval for the School Department/Federal Programs-Title I & IV to enter into a contract with RI Student Assistance Services, to provide substance abuse counselor services at the middle and high school level, in a total amount not to exceed \$689,331.00 (Minority Participation is 0%) (TITLE I, TITLE IV)
33. Purchasing Administrator Petrarca, under date of August 4, 2009, requesting approval for the School Department-Local to approve the agreement with Direct Energy Services, LLC, for the purchase of natural gas for the delivery period 11/1/09 through 4/30/12 at the cost of \$8.81/DTH. (Minority Participation is 0%) (LOCAL)
34. Purchasing Administrator Petrarca, under date of August 4, 2009, requesting approval for the School Department/Transportation/Local to pay Edulog Education Logistics, for this year's software license and maintenance fees, in a total amount not to exceed \$6,132.00. (Minority Participation is 0%) (LOCAL)
35. Purchasing Administrator Petrarca, under date of August 11, 2009, requesting approval for the School Department/Plant Operations and Maintenance/PPBA to pay LFR for the repair of the subslab ventilation system blowers at the Springfield Complex, in a total amount not to exceed \$18,000.00. (Minority Participation is 0%) (PPBA)
36. Director Deller, under date of August 11, 2009, requesting to reject all bids received for Requests for Proposals (RFP) for Design Services for the Neighborhood Markets Program Areas.

B. OPENING OF BIDS:

1. STRATEGIC COMMUNICATIONS CONSULTANT-MAYOR'S SUBSTANCE ABUSE PREVENTION COUNCIL.
2. REPAIRS TO CHLORINE EQUIPMENT (BLANKET 2009-2012)-WATER SUPPLY BOARD.
3. RFP FOR BROADBAND INTERNET SERVICE (BLANKET 2009-2012) – WATER SUPPLY BOARD.
4. RFP FOR CONSULTANT SERVICES FOR THE PROVIDENCE SCHOOL DEPARTMENT DISTRICT OFFICE OF RESEARCH, PLANNING & ACCOUNTABILITY SYSTEM/FEDERAL PROGRAMS/TITLE I STIMULUS-SCHOOL DEPARTMENT.
5. RFP FOR MEDICAID ADMINISTRATIVE CLAIMING ACTIVITY-3 YEAR CONTRACT/LOCAL-SCHOOL DEPARTMENT.
6. AIR FILTERS-2 YEAR CONTRACT (JULY, 2009 THROUGH JUNE, 2011) PLANT MAINTENANCE & OPERATIONS-SCHOOL DEPARTMENT.

C. ADVERTISEMENTS

TO BE OPENED ON MONDAY, AUGUST 31, 2009:

DEPARTMENT OF PLANNING AND DEVELOPMENT

REQUEST FOR PROPOSAL (RFP) FOR DESIGN SERVICES FOR THE NEIGHBORHOOD MARKETS PROGRAM AREAS.

REQUEST FOR PROPOSALS (RFP) ON-CALL APPRAISER SERVICES FOR A 3-YEAR PERIOD JULY 1, 2009 THROUGH JUNE 30, 2012 WITH OPTIONS TO EXTEND IN 12 MONTH INCREMENTS.

REQUEST FOR PROPOSALS (RFP) FOR FURNISH, SUPPLY, DELIVER AND INSTALL VARIOUS PLAYGROUND EQUIPMENT FOR THE PLEASANT VIEW SCHOOL-WARD 6.

WATER SUPPLY BOARD

FURNISH AND INSTALL LEAK MONITOR EQUIPMENT FOR DIESEL FUEL UNDERGROUND STORAGE TANK.

TO BE OPENED ON MONDAY, SEPTEMBER 14, 2009:

DEPARTMENT OF PUBLIC WORKS

MISC. MAINTENANCE PARTS FOR PATHFINDER PLOWS, EVEREST PLOWS, WESTERN PLOWS, HIWAY SPREADERS AND FISHER PLOWS.

MISC. MAINTENANCE SUPPLIES FOR SNOW REMOVAL EQUIPMENT.