

BOARD OF CONTRACT AND SUPPLY

AGENDA

AUGUST 31, 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 DEAN M. ESSERMAN, CHIEF, PROVIDENCE POLICE DEPARTMENT:

1. Dated August 21, 2009, recommending Shanix, Inc., low bidder, for Public Safety Surveillance Camera Display-Vehicles, in a total amount not to exceed \$15,734.38. (Minority Participation is 0%) (660-660-52250)

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

2. Dated August 20, 2009, recommending US Netcom, low bidder, for Customer Services Notification System (CSNS) (Blanket 2009-2011), in a total amount not to exceed \$18,000.00 a year for two years. (Minority Participation is 0%) (601-623-52911)
3. Dated August 17, 2009, recommending Vegetation Control Services, Inc., low bidder, for Invasive Species Control (Blanket 2009-2011), in a total amount not to exceed \$15,000.00 year for a 2 year period. (Minority Participation is 0%) (601-5-01613-3401)

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

4. Dated August 7, 2009, recommending International Paving Corp., low bidder, for 2009 Neighborhood Sidewalk Improvement Project, in a total amount not to exceed \$290,201.00. (Minority Participation is 10% WBE—10% MBE) (CDBG & NEIGHBORHOOD BOND FUNDS)

FROM JUDITH PETRARCA, PURCHASING ADMINISTRATOR, SCHOOL DEPARTMENT:

5. Dated August 20, 2009, recommending Evaluation and Survey Services, low bidder, for RFP for Consultant Services for the Providence School District Office of Research, Planning & Accountability System/Federal Programs/Title I, in a total amount not to exceed \$120,000.00. (Minority Participation is 0%) (TITLE I STIMULUS)
6. Dated August 19, 2009, recommending Family Services of Rhode Island, Inc., low bidder, for Mental Health Component/Special Education Office/Federal Programs/IDEA, in a total amount not to exceed \$80,000.00. (Minority Participation is 0%) (IDEA-STIMULUS)

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7. Dated August 11, 2009, recommending Fleet Business Products, Inc., low bidder, for RFP Forms-Data Processing/Technology, in a total amount not to exceed \$5,130.00 (Minority Participation is 0%) (LOCAL)
8. Dated August 14, 2009, recommending Perspectives Corporation, sole bidder, for Vocational/Transition Services/Special Education/Federal Programs/IDEA-Stimulus, in a total amount not to exceed \$20,000.00. (Minority Participation is 0%) (IDEA-STIMULUS)
9. Dated August 19, 2009, recommending St. Joseph Health Services of RI, sole bidder, for RFP for Dental Program-3 Year Contract/Health/Dental Office-Local, in a total amount not to exceed \$183,095.00 for 3 years. (Minority Participation is 0%) (LOCAL)
10. Dated August 25, 2009, recommending Carousel Industries, sole bidder, for Avaya IP Office Phone System Telephone Repair/Installation Services-Blanket-3 Year Contract-Support Services/Local, in a unit price not to exceed \$10,000.00 per year for 3 years. (Minority Participation is 0%) (LOCAL)
11. Dated August 25, 2009, recommending University of Massachusetts Medical School, low bidder, for RFP for Medicaid Administrative Claiming Activity-3 year Contract/Local, in a total amount not to exceed \$40,000.00 per year for 3 years. (Minority Participation is 0%) (LOCAL)

COMMUNICATIONS

12. Chief Information Officer Hewitt, under date of August 19, 2009, requesting approval to piggyback the State of Rhode Island Master Price Agreement with IKON Office Solutions, Inc., for a document conversion project in the amount of \$57,500.00 and for a RICOH MP400B Machines in the amount of \$12,200.00. (FY 07 MLA & FY 06 MLA)
13. Finance Director Miller, under date of August 27, 2009, requesting approval of payment to Velocity, for training and implementation of Project and Activity Accounting within the City's Lawson Software, to be used for tracking and reporting ARRA funds, in a total amount not to exceed \$16,200.00, for fiscal year ended June 30, 2010. (CITY RESERVES)
14. Building Official Anderson, under date of August 19, 2009, requesting approval of Emergency Demolition of multi-family dwelling at 187-189 Bucklin Street, with Notorantonio Bros., low bidder, in a total amount not to exceed \$6,800.00. (620-620-43902)
15. Superintendent of Parks McMahan, under date of August 7, 2009, requesting approval of payment to Aero Mechanical Inc., for emergency repairs to the Roger Williams Park Museum of Natural History HVAC repairs, in a total amount not to exceed \$7,052.90. (672-672-52911)
16. Superintendent of Parks McMahan, under date of August 7, 2009, requesting approval to authorize Rhode Island Restaurant Equipment Company, Inc., to provide a customized fumigation freezer for the integrated pest management system at the Museum of Natural History, in a total amount not to exceed \$11,300.00. (672-672-54821)

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17. Chief of Police Esserman, under date of August 21, 2009, requesting approval of Change Order with Shanix, Inc., approved on May 26, 2009, for programming and installation of two (2) LCD HDTV for the EOC at the police department in the amount of \$397.80, making the adjusted total amount not to exceed \$6,644.80. (GENERAL)
18. Traffic Engineer Leppy, under date of August 14, 2009, requesting approval to award Ocean State Signal Company, for the purchase of LED's to replace the Incandescent Light Bulbs in various Traffic Signals throughout the city of Providence through the use of a Total Cost Purchase order with a maximum value of \$125,000.00. (ENERGY EFFICIENCY AND CONSERVATION BLOCK GRANT)
19. City Engineer Bombard, under date of August 24, 2009, requesting approval of Change Order No. 1 with JH Lynch & Sons, for 2007 Additions for the 2002 Neighborhood Improvement Project-Ward 8, in the amount of \$100,000.00, making the adjusted amount not to exceed \$500,000.00. (CDBG)
20. Director of Telecommunications Trinque, under date of July 22, 2009, requesting approval to rescind the award with NetVersant Solutions, Inc., for the Avaya PBX maintenance contract, and to award Carousel Industries of North America, due to the fact that NetVersant Solutions Inc. is no longer an Avaya Authorized partner, in a total amount not to exceed \$173,702.22 with contingency, for the life of the contract. (101-304-52911)
21. Purchasing Administrator Petrarca, under date of August 19, 2009, requesting approval for the School Department/Various School Locations/Local to pay Follett Software Company, sole vendor, for Destiny Library annual software maintenance and support from July 1, 2009 through June 30, 2010, in a total amount not to exceed \$94,042.96. (LOCAL)
22. Purchasing Administrator Petrarca, under date of August 19, 2009, requesting approval for the School Department/Federal Programs-Title II/DNA Grant to enter into a contract with Educational Trust, to offer four professional development sessions on Guidance Counselor Beliefs, Opportunity Gaps, Data Analysis and Data-driven Action planning, in a total amount not to exceed \$22,200.00. (Minority Participation is 0%) (TITLE II/DNA GRANT)
23. Purchasing Administrator Petrarca, under date of August 21, 2009, requesting approval for the School Department/Support Services/Local to amend the award for Crossing Guard Uniforms-3 year contract/support services-local with Dulgarian Brothers, Inc., by adding Edward Deutch Uniforms to supply the outerwear as listed: Reversible Raincoat at \$65.00 dollars each and ANSI Compliant Parker-Spring Coat 3 in 1 Lime Green with Reflexite at \$200.00 dollars each, at no additional funding. (Minority Participation is 0%)
24. Purchasing Administrator Petrarca, under date of August 21, 2009, requesting approval to take advantage of the annual Blanket Order for goods and service with Unicom Technology Group Inc., for Computer

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Technical Support/System Analysis Programming, in a total amount not to exceed \$370,878.00. (Minority Participation is 0%) (LOCAL)

25. Purchasing Administrator Petrarca, under date of August 24, 2009, requesting approval for the School Department/Federal Programs/Title I to enter into a contract with the University of Texas at Austin on behalf of its Charles A. Dana Center, to engage in a training project with the District during the PPSD Summer Institute, in a total amount not to exceed \$264,467.16. (Minority Participation is 0%) (TITLE I STIMULUS)
26. Purchasing Administrator Petrarca, under date of August 25, 2009, requesting approval for the School Department Federal Programs/DNA Grant to enter into a contract with College Board to provide PD workshops in AP Biology SI, AP Chemistry SI, AP Physics B SI, AP Calculus AB SI, AP Environmental Science SI, AP Statistics SI and AP Spanish Language SI, in a total amount not to exceed \$77,350.00. (Minority Participation is 0%) (DNA GRANT)
27. Purchasing Administrator Petrarca, under date of August 25, 2009, requesting approval for the School Department/Federal Programs-Title I/Reading First to enter into a contract with Wireless Generation, sole vendor, to provide mCLASS tools and services to the district as listed in the contract from August, 2009 through August, 2010, in a total amount not to exceed \$172,950.00. (Minority Participation is 0%) (READING FIRST COHORTS 1,4,5-TITLE I)
28. Purchasing Administrator Petrarca, under date of August 25, 2009, requesting approval to extend the contract with Sodexo, for Food Operations Management Service for an additional 30 days, through August 31, 2009 at the same existing terms and conditions, due to unanticipated delays during the contract preparation and execution process. (Minority Participation is 0%) (SCHOOL LUNCH)

B. OPENING OF BIDS:

1. REQUEST FOR PROPOSAL (RFP) FOR DESIGN SERVICES FOR THE NEIGHBORHOOD MARKETS PROGRAM AREAS-DEPARTMENT OF PLANNING & DEVELOPMENT.
2. 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-DEPARTMENT OF PLANNING & DEVELOPMENT.
3. REQUEST FOR PROPOSALS (RFP) FOR FURNISH, SUPPLY, DELIVER AND INSTALL VARIOUS PLAYGROUND EQUIPMENT FOR THE PLEASANT VIEW SCHOOL WARD 6- DEPARTMENT OF PLANNING & DEVELOPMENT.
4. POLICE UNIFORMS-POLICE DEPARTMENT.
5. VETERINARY SERVICES-ANIMAL CONTROL-POLICE DEPARTMENT.
6. ANIMAL FOOD-ANIMAL CONTROL-POLICE DEPARTMENT.

7. FURNISH AND INSTALL DIESEL PARTICULATE FILTERS-DEPARTMENT OF PUBLIC WORKS.
8. FURNISH AND INSTALL LEAK MONITOR EQUIPMENT FOR DIESEL FUEL UNDERGROUND STORAGE TANK-WATER SUPPLY BOARD.
9. RFP FOR APPRAISAL SERVICES (BLANKET 2009-2012)-WATER SUPPLY BOARD.
10. CORE NOVELS/FEDERAL PROGRAMS-TITLE I STIMULUS-SCHOOL DEPARTMENT.
11. AIR FILTERS-2 YEAR CONTRACT (JULY, 2009 THROUGH JUNE, 2011) PLANT MAINTENANCE & OPERATIONS-SCHOOL DEPARTMENT.

C. ADVERTISEMENTS:

TO BE OPENED ON MONDAY, SEPTEMBER 28, 2009:

POLICE DEPARTMENT

FIFTEEN (15) COLT AR 15 MODEL 6920 RIFLES.

**EMERGENCY MANAGEMENT AGENCY & OFFICE OF
HOMELAND SECURITY**

CHEMOPROPHYLAXIS ANTIBIOTIC MEDICATIONS.

DEPARTMENT OF PUBLIC WORKS

SNOW AND ICE CONTROL-HIRED EQUIPMENT 2009-2010 WINTER SEASON (*PRE-BID CONFERENCE SEPTEMBER 15, 2009 AT 7:00 O'CLOCK P.M., DEPARTMENT OF PUBLIC WORKS, HIGHWAY GARAGE, 20 ERNEST STREET, PROVIDENCE*)

SCHOOL DEPARTMENT

RFP FOR APPLICANT TRACKING AND JOB POSTING SYSTEM/LOCAL.