

BOARD OF CONTRACT AND SUPPLY

AGENDA

SEPTEMBER 28, 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 September 18, 2009, recommending Apollo Safety, sole bidder, for (12) Twelve Month on Site Full Service Contract for Calibration and Maintenance Services for (11) Eleven Multi Rae Plus, (2) Biosystems PHD Plus, (1) PHD Biosystems, (1) One APD 2000, (1) One FID, (2) Two Chem Rae, and one AreaRae, in a total amount not to exceed \$8,620.00. (Minority Participation is 0%) (665-665-53500-0000)

FROM CAITLIN THOMAS HENKEL, DIRECTOR, MAYOR'S SUBSTANCE ABUSE PREVENTION COUNCIL:

2. Dated August 17, 2009, recommending Advocacy Solutions, sole bidder, for Strategic Communications for Tobacco Grant, in a total amount not to exceed \$10,000.00. (Minority Participation is 0%) (841-841-53401)

FROM PAUL J. THOMAS, DIRECTOR, DEPARTMENT OF PUBLIC WORKS:

3. Dated September 21, 2009, recommending Narragansett Improvement Company, low bidder, for 2009-2010 City-Wide Paving Program Contract 1, in a total amount not to exceed \$392,868.65. (Minority Participation is 11%) (CDBG-R, MASTER LEASE)
4. Dated September 17, 2009, recommending the following bidders for Miscellaneous Maintenance Supplies for Snow Removal Equipment, in a total amount not to exceed \$20,261.00. (Minority Participation is 0%) (101-510-54215-0000)

Ossco
Area Hydraulic

5. Dated September 17, 2009, recommending the following vendors, for Miscellaneous Parts for Pathfinder Plows, Everest Plows, Western Plows, Fisher Plows and Hiway Spreaders, in a total amount not to exceed \$45,986.26. (0% for W.H. ROSE LLC; PATHFINDER AND MADIGAN 10% MBE AND 20% WBE FOR ATLANTIC BROOM) (101-510-54215-0000)

Atlantic Broom
W.H. Rose, LLC
Pathfinder Plow
J.C. Madigan

FROM E. BERNARD LEBBY, TRAFFIC ENGINEER, DEPARTMENT OF PUBLIC WORKS:

6. Dated September 18, 2009, recommending Perma-Line Corp., of New England, low bidder, for the Purchase of Neighborhood Street Name Signs, Sign Mounting Brackets & Post, in a total amount not to exceed \$180,000.00. (Minority Participation is 0%) (392-305-52820)

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

7. Dated September 15, 2009, recommending Cox Business, sole bidder, for RFP for Broadband Internet Service (Blanket 2009-2012), in a total amount not to exceed \$31,000.00/for a 3 year period. (Minority Participation is 0%) (601-710-52415)
8. Dated September 16, 2009, recommending the following bidders, for RFP for Appraisal Services (Blanket 2009-2012), in a total amount not to exceed \$300,000.00/ for a 4 year period. (Minority Participation is 0%)(879-879-52250)

Valuation Concepts Inc.
Peter M. Scotti & Associates
Integra Reality Resources
Andolfo Appraisal Associates
William W. Coyle Jr.

FROM JUDITH PETRARCA, PURCHASING ADMINISTRATOR, SCHOOL DEPARTMENT:

9. Dated September 11, 2009, recommending Barnes & Noble Booksellers, Inc., low bidder, for Core Novels/Federal Programs-Title I Stimulus, in a total amount not to exceed \$25,000.00. (Minority Participation is 0%) (DNA GRANT)

COMMUNICATIONS:

10. Director of Finance Miller, under date of September 21, 2009, requesting approval of final payment to Malloy, Lynch, Bienvenue, LLP, for Professional Accounting Services in Connection with the year-end preparation and CAFR Compilation for June 30, 2008, in a total amount not to exceed \$18,430.00, for fiscal year ending June 30, 2009. (GENERAL)
11. Information Systems Manger Haroian, under date of September 10, 2009, requesting approval to pay New World Systems, Inc., for software maintenance and support services used by the Public Safety Departments for the period of July 1, 2009 through June 30, 2010, in a total amount not to exceed \$298,174.00. (101-301-52900)
12. Chief Information Officer Hewitt, under date of August 12, 2009, requesting approval to extend the services of Heidi Schwarz from Kforce Inc., for services of a professional computer programmer skilled in the use of Crystal Reports, for an additional 150 hours, at the rate of \$74.00 per hour, for a total cost not to exceed \$11,100.00. (101-204-53401)

13. Chief Information Officer Hewitt, under date of September 17, 2009, requesting approval to acquire the proposed Roll Call-Pro System, with CurrentWorks Inc., for the “City Council Electronic Docket System” to support the voting process of the City Council meetings, in a total amount not to exceed \$23,730.00. (FY 2006 MASTER LEASE AGREEMENT)
14. Deputy Director Clarkin, under date of September 22, 2009, requesting approval to renew the contract for Fiduciary Liability Insurance renewed at the same premium as the current coverage to municipalities, and the two carriers, Chubb and AIG, which are rated by AM Best Financial Ratings, payment of insurance coverage will be made payable to the broker of record, Marsh. Inc. (CITY RETIREMENT FUND)

1 st Layer	Premium
Chubb	\$59,000.00

2 nd Layer	
AIG	\$41,716.00

15. Assistant Chief of Fire Warren, under date of September 22, 2009, requesting approval to purchase four hundred seventy five (475) safety Gear USA Public Safety Premium Reversible Bomber Jackets, Zipper Closure with reflective lettering, with Hagemeyer, in the amount of \$59.14 each, for a total amount not to exceed \$28,091.50. (665-665-53500)
16. Assistant Chief of Fire Warren, under date of September 11, 2009, requesting approval of payment to Fire Service Testing Co., for testing for Rescue Lieutenant, Dispatcher Lieutenant and Fire Prevention Lieutenant on September 18th and September 25th, in a total amount not to exceed \$8,840.00. (665-665-53500)
17. Superintendent of Parks McMahon, under date of September 16, 2009, requesting approval to authorize Seiler Instruments and Manufacturing, sole vendor, to provide annual maintenance of Zeiss ZKP3 Planetarium Projector in the Museum of Natural History, for a total amount not to exceed \$6,450.00. (672-672-54822)
18. Superintendent of Parks McMahon, under date of September 16, 2009, requesting approval to authorize East Coast Control Systems, sole vendor, to provide needed repairs to the Planetarium’s audio and multi-media projection system in the Museum of Natural History located in Roger Williams Park, in a total amount not to exceed \$5,475.00. (672-672-54822)
19. Superintendent of Parks McMahon, under date of September 8, 2009, requesting approval to authorize Condition-Aire Corporation, sole vendor, to enter into an annual maintenance and repair contract with the Botanical Center in Roger Williams Park for the Micro-gro heating system, in a total amount not to exceed \$3,500.00. (685-685-53500)
20. Chief of Police Esserman, under date of September 8, 2009, requesting approval to purchase unmarked cars from Manheim, New England, a auction that will greatly reduce the cost, in a total amount not to exceed \$78,000.00. (BYRNE GRANT)

BOARD OF CONTRACT & SUPPLY-SEPTEMBER 28, 2009-PAGE 4

21. Director of Emergency Management Agency Gaynor, under date of September 18, 2009, requesting approval of continuation of contract with World Communication Center (WCC), for an additional phone, bringing the total amount of Satellite phones to 23, for the total amount not to exceed \$9,470.20. (FY09-10 BUDGET---101-907-52830)
22. Director of Public Works Thomas, under date of September 17, 2009, requesting approval of Change Order No. 1, with S&A Paramount Printing, for Brochure Mailing, in the amount of \$1,116.00, needed to cover the increase in brochure quality, the cost of tabbing for new phone numbers and preparation of address database, making the new total amount not to exceed \$4,013.00. (RI RECOVERY CORPORATION MUNICIPAL GRANT FY 07/08)
23. Chief Engineer & General Manger Marchand, under date of September 2, 2009, requesting approval of contract extension with O'Brien & Gere and Maguire Group, Inc., Joint Venture, for RFP for Construction Management and Inspection Services for Various Infrastructure Replacement and Capital Improvement Projects, for a period of 13 months for an additional amount not to exceed \$4.8 Million dollars to be billed at the same hourly rates as under the present 3-year contract. (Minority Participation is 30%) (IFR)
24. Purchasing Administrator Petrarca, under date of September 14, 2009, requesting approval for the School Department Central Supply/Local to amend the award with Crum, Inc., d/b/a Mulins & Crum Moving & Storage, in the amount of \$6,000.00 for the 2009/2010 school year, for future moves that may be required, making the new adjusted amount not to exceed \$26,000.00. (Minority Participation is 0%) (LOCAL)
25. Purchasing Administrator Petrarca, under date of September 14, 2009, requesting approval for the School Department/Literacy Set Aside to enter into a contract with The Urban League of RI, to provide a high school alternative education program to 9-12 graders who have been excluded from the school department or are re-entering the District from the Rhode Island Training School, in a total amount not to exceed \$75,000.00. (Minority Participation is 0%) (LITERACY SET ASIDE)
26. Purchasing Administrator Petrarca, under date of September 14, 2009, requesting approval for the School Department/Federal Programs-Literacy Set Aside to enter into a contract with The Center for Hispanic Policy & Advocacy (CHISPA) to provide a high school alternative education program to 9-12 graders who have been excluded from the school department or are re-entering the district from the Rhode Island Training School, in a total amount not to exceed \$75,000.00. (Minority Participation is 0%) (LITERACY SET ASIDE)
27. Purchasing Administrator Petrarca, under date of September 10, 2009, requesting approval for the School Department/Local to enter into a contract with Providence Community Action Program, Inc., to provide middle school alternative education program to Providence middle school students in grades 5-8 who have been excluded from the school department middle schools due to inappropriate behavior or serious academic, social and emotional problems, in a total amount not to exceed \$270,000.00. (Minority Participation is 0%) (LOCAL)

28. Purchasing Administrator Petrarca, under date of September 16, 2009, requesting approval for the School Department/Teaching and Learning/Title I Stimulus to enter into a contract with Folger Shakespeare Library, to provide and interactive approach to the study of literature for improved reading comprehension of difficult text through “close reading activities”, in a total amount not to exceed \$11,000.00. (Minority Participation is 0%) (TITLE I STIMULUS)
29. Purchasing Administrator Petrarca, under date of September 21, 2009, requesting approval for the School Department/Finance/Local/Title I to enter into two contracts with Whitmarsh Corporation, to provide middle and high school alternative education program to students who are excluded from the Providence middle and high schools due to inappropriate behavior and truancy problems, in a total amount not to exceed \$172,500.00. (Minority Participation is 0%) (LOCAL, TITLE I)
30. Purchasing Administrator Petrarca, under date of September 15, 2009, requesting to reject all bids opened on August 3, 2009 for Elevator Modernization/Plant Maintenance/Operations/Local.

B. OPENING OF BIDS:

1. ROGER WILLIAMS STATUE REPAIR, PROSPECT TERRACE-PARKS DEPARTMENT.
2. DAVIS PARK FIELD LIGHTING PROJECT-PARKS DEPARTMENT.
3. LANDSCAPE ARCHITECTURAL SERVICES-PARKS DEPARTMENT.
4. RECREATIONAL PROGRAMMING SERVICES FOR THE FALL 2009 SEASON AT VARIOUS RECREATION/PARK SITES-PARKS DEPARTMENT.
5. FIFTEEN (15) COLT AR 15 MODEL 6920 RIFLES-POLICE DEPARTMENT.
6. CHEMOPROPHYLAXIS ANTIBIOTIC MEDICATIONS-EMERGENCY MANAGEMENT AGENCY & OFFICE OF HOMELAND SECURITY.
7. SNOW AND ICE CONTROL HIRED EQUIPMENT 2009-2010 WINTER SEASON-DEPARTMENT OF PUBLIC WORKS.
8. RFP FOR APPLICANT TRACKING AND JOB POSTING SYSTEM/LOCAL-SCHOOL DEPARTMENT.

TO BE OPENED ON TUESDAY, OCTOBER 13, 2009:

PARKS DEPARTMENT

ROGER WILLIAMS PARK BOTANICAL GARDEN-PHASE 3-SITE IMPROVEMENTS & PLANTINGS.

SUPPLY AND INSTALL THREE (3) FISHER 8' PRO-CASTER 2.0 CUBIC YARD HOPPER SPREADER STAINLESS STEEL WITH STANDARD CHUTE.

2 YEAR MAINTENANCE AGREEMENT FOR ALL PARKS
DEPARTMENT IRRIGATION SYSTEM FROM NOVEMBER 1, 2009 TO
NOVEMBER 1, 2011.

ARDOENE BALLFIELD BATTING CAGE PROJECT.

BUCKLIN PARK BALLFIELD LIGHT PROJECT.

LOCUST GROVE FENCE PROJECT.

DAVIS PARK BALLFIELD RETAINING WALL PROJECT.

DAVIS PARK WALKING PATH PROJECT.

DAVIS PARK BALLFIELD FENCING PROJECT.

TO BE OPENED ON MONDAY, OCTOBER 26, 2009:

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

PORTABLE BANNER DISPLAYS.

DEPARTMENT OF PUBLIC WORKS

SCREENED SAND FOR ICE CONTROL 2009-2010 WINTER SEASON.

WATER SUPPLY BOARD

RETROFIT UP TO THREE EXISTING 2000 CHEVY CREW TRUCKS
WITH NEW UTILITY BODY.

SCHOOL DEPARTMENT

ENHANCE SECURITY BY CAMERAS TO INCLUDE REGISTRATION
CENTER, SANCHEZ COMPLEX, SOUTHSIDE RECREATION CENTER,
WOODS/YOUNG COMPLEX AND ROGER WILLIAMS MIDDLE
SCHOOL/STATE HOMELAND SECURITY GRANT & LOCAL.
**(MANDATORY PREBID CONFERENCE OCTOBER 14, 2009 @ 10:00
A.M. AT WOODS/YOUNG COMPLEX, 674 PRAIRIE AVENUE,
PROVIDENCE, RI)**

CALCULATORS/FEDERAL PROGRAMS-TITLE I, TITLE I STIMULUS,
BROWN UNIVERSITY DONATION, IDEA STIMULUS.

RFP FOR E-MAIL ARCHIVE SOLUTIONS/OFFICE OF
TECHNOLOGY/LOCAL.

TO BE OPENED ON MONDAY, NOVEMBER 9, 2009:

FIRE DEPARTMENT

RESTORATION OF A 2008 FORD RESCUE, ALL REPLACEMENT PARTS NEW.

THIRTY (30) DRESS UNIFORMS, INCLUDING CUSTOM TAILORING.

SCHOOL DEPARTMENT

REQUEST FOR PROPOSAL FOR FACILITIES MANAGEMENT, OPERATIONS AND MAINTENANCE SERVICES, RFP RIS2009-1, NATHAN BISHOP MIDDLE SCHOOL, PROVIDENCE CAREER AND TECHNICAL ACADEMY AND FIELD HOUSE, CLASSICAL HIGH SCHOOL ATHLETIC FIELD/LOCAL. **(MANDATORY PRE-BID CONFERENCE ON OCTOBER 20, 2009 AT 8:00 O'CLOCK A.M. AT PROVIDENCE CAREER AND TECHNICAL ACADEMY, 92 FRICKER STREET, PROVIDENCE, RI 02903.**