

BOARD OF CONTRACT AND SUPPLY

AGENDA

OCTOBER 13, 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 ROBERT F. MCMAHON, SUPERINTENDENT, PARKS DEPARTMENT:

1. Dated October 5, 2009, recommending the following vendors for the Proposal for Recreational Programming Services for Fall 2009 Season, in a total amount not to exceed \$2,390.00. (Minority Participation is 0%) (688-001-52250-0000)

YMCA of Greater Providence
Golf Foundation of RI d/b/a Button Hole

2. Dated October 2, 2009, recommending Graybar Electric, low bidder, for Davis Park Little League Lighting, in a total amount not to exceed \$24,750.00. (Minority Participation is 0%) (WARD 12 MASTER LEASE)
3. Dated October 2, 2009, recommending Jim Lawrence Stone Masonry, low bidder, for Roger Williams Statue Repair, Prospect Terrace, in a total amount not to exceed \$10,700.00. (Minority Participation is 0%) (101-709-052911-0000)

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

4. Dated October 5, 2009, recommending the following bidders for Police Uniforms, in a total amount not to exceed \$279,179.75. (Minority Participation is 0%) (101-302-54810)

Edward Deutch Uniforms
\$194,835.00

Rhode Island Uniform & Supply
\$46,844.75

First Choice Body Armor
\$37,500.00

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

5. Dated October 5, 2009, recommending Rossi Electric Co., Inc., low bidder, for Angell Street/Waterman Street Traffic Signal Coordination Phase 2, in a total amount not to exceed \$636,447.35. (MBE 10%, WBE 10%) (RI DOT REIMBURSABLE)
6. Dated September 30, 2009, recommending the following vendors for Snow and Ice Control-Hired Equipment 2009/2010 Winter Season, in various amounts not to exceed \$275,000.00. (Minority Participation is 0%) (101-00510-53011-0000)

Paul & Sons Plowing
W.L. Saccoccio Landscape & Construction Co.
Next Home Real Estate
Sal Lopez Auto Repair
Ronald O'Rourke
TJ Tree Landscape Inc.
S.V. Simone & Sons
Richard Votta
C&A Design Construction
VJR, LLC
David W. Allen
Edgewood Services
Cynthia A. Geremia
Cassissi II
R.P. Iannuccillo & Sons
Ambassador Services
W.R. Baffoni & Sons Landscaping Inc.
C.B. Randall & Sons
DiRocco and Sons
Kara Valenti
Leading Edge
Rosiciti Construction Co., LLC

COMMUNICATIONS

7. City Assessor Gelati, under date of October 1, 2009, requesting approval to complete the 2010 and 2011 tax roll certification with Real Estate Research Consultants, Inc., to perform personal property discovery and maintenance, in a total amount not to exceed \$710,000.00. (101-207-53401-0000).
8. Finance Director Miller, under date of October 6, 2009, requesting approval to pay Velocity for Implementation costs associated with Lawson interfaces required by Mercer Benefits Administration Project, in a total amount not to exceed \$60,680.00, for fiscal year ended June 30, 2010.

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9. Finance Director Miller, under date of October 8, 2009, requesting approval of Change Order with Mercer Inc., sole bidder, for additional work performed on the Health & Benefit Administration Implementation Project, in the amount of \$90,000.00, for a new revised total amount not to exceed \$1,106,980.00, for the fiscal year ending June 30, 2010.
10. City Clerk Stetson, under date of September 29, 2009, requesting approval of payment to CompBase, Inc., sole source, for the Annual Subscription Fee for Minutes processed for the period of September 15, 2009 to September 14, 2010, in the amount of \$6,960.00, and the Annual Fee for the ClerkBase Retrieval System in the amount of \$1,995.00, for a total amount not to exceed \$8,995.00. (1-101-102-53500-0000)
11. Information Systems Manager Haroian, under date of September 17, 2009, requesting approval to piggyback the State of Rhode Island for the purchase of two (2) SQL Servers with Dell Marketing L.P., at the price of \$3,705.72 each and two (2) Poweredge R410 Chassis at \$4,700.00 each for a total amount not to exceed \$16,811.44. (101-301-52900)
12. Assistant Fire Chief Warren, under date of September 22, 2009, requesting approval to purchase a 1999 International 4700 Ambulance with Greenwood Emergency Vehicles, in a total amount not to exceed \$8,000.00. (665-665-53500)
13. Assistant Fire Chief Warren, under date of September 23, 2009, requesting approval to purchase 501 keys with CardioConcepts Inc., T/A Scitent, Inc., for Web Based CPR Training, in a total amount not to exceed \$8,517.00. (101-303-52705-0000)
14. Director of Mayor's Substance Abuse Council Henkel, under date of September 28, 2009, requesting approval to add additional carryover funds with GMedia, to purchase radio, television, and web based spots, in a total amount not to exceed \$35,000.00. (246-9171)
15. Chief of Police Esserman, under date of October 1, 2009, requesting approval to purchase unmarked police vehicles, with Manheim, New England, in a total amount not to exceed \$15,000.00. (660-660-53500)
16. Chief of Police Esserman, under date of October 1, 2009, requesting approval to piggyback the State of Rhode Island State Police Headquarters for the purchase of ten (10) Emergency Lighting Package for 2009 unmarked Detective Vehicle Package, with Adamson Industries Corporation, in the amount of \$990.00 each, for a total amount not to exceed \$9,900.00. (260-302-52912)
17. Acting Director of Public Property Sepe, under date of October 7, 2009, requesting approval to award Shanix the original vendor for the Security Camera System, for the upgrade of City Hall Security Monitoring System, in a total amount not to exceed \$20,275.00. (101-1801-53401)
18. Acting Director of Public Property Sepe, under date of October 8, 2009, requesting approval to extend the contract for Sprinkler System, Fire Extinguishers, Fire Alarms and Emergency Repairs-3 year contract with Cintas Fire Property, for a total amount not to exceed \$31,880.00 per year.

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19. Acting Director of Public Property Sepe, under date of October 7, 2009, requesting approval to award ALG Window & Glass Repair Inc., for emergency bid for the replacement of windows for skylights at the Department of Public Works, due to vandalism, in a total amount not to exceed \$13,467.00. (101-1801-52940)
20. Director of Emergency Management Agency & Office of Homeland Security Gaynor, under date of October 2, 2009, requesting approval to expend FY 07 and FY 08 MMRS funds to conduct drills and exercises in Greater Providence Metropolitan area in the Fall of 2009 and Spring/Summer 2010, in a total amount to exceed \$71,000.00. (246-907-53500)
21. Director of Emergency Management Agency & Office of Homeland Security Gaynor, under date of September 28, 2009, requesting approval of modification with Alert Technologies Corp. approved on October 14, 2008, for OPS Center Software for Emergency Operations Center (EOC) in the amount of \$10,528.39 and bringing the contract amount not to exceed \$52,580.89. (246-907-53500)
22. Director of Telecommunications Trinque, under date of October 1, 2009, requesting approval of change order with Nextel Communication of the Mid Atlantic, Inc., in the amount of \$26,743.70-\$1,499.70 for hardware and \$20,244.00 for the contractual cost, with additional funds included for monthly overages, for a total contract amount for 2010 not to exceed \$182,743.70. (260-302-52415)
23. Director of Telecommunications Trinque, under date of October 1, 2009, request approval to continue service with TMobile, USA, and to allow for overage and miscellaneous fees and charges in the amount of \$3,000.00 per month for phone services, for a total amount not to exceed \$31,249.37 through June 2010. (260-302-52415)
24. Chief Engineer & General Manager Marchand, under date of September 21, 2009, approval to pay the Town of Scituate for building, plumbing and mechanical permits, in a total amount not to exceed \$27,106.00, for the Filtration System Improvement Project. (Minority Participation is 0%) (848-848-52885-53401)
25. Chief Engineer & General Manager Marchand, under date of September 29, 2009, requesting approval to pay American Water Works Association (AWWA) for membership, in a total amount not to exceed \$9,000.00 per year. (Minority Participation is 0%) (601-410-52185)
26. Chief Engineer & General Manager Marchand, under date of October 1, 2009, requesting approval of Change Order #2 with PARE Corporation, for the Dean Estates & Garden Hills Pump Station improvements, in a total amount not to exceed \$41,000.00 due to added costs in the design scope of work, and unavoidable project time delays. (Minority Participation is 0%) (848-848-55137)
27. Chief Engineer & General Manager Marchand, under date of September 24, 2009, approval to engage the services of Schmidt Equipment, the only locally known authorized John Deere Backhoe dealer, in the amount \$25,000.00 per year for general repairs/parts on the equipment as necessary. (Minority Participation is 0%) (601-433-52912)

28. Purchasing Administrator Petrarca, under date of September 29, 2009, requesting approval for the School Department/Student Support Services/State Homeland Security Grant to pay BeSafe Technologies, sole vendor, for emergency layouts for all schools, in a total amount not to exceed \$15,250.00. (Minority Participation is 0%) (STATE HOMELAND SECURITY GRANT)
29. Purchasing Administrator Petrarca, under date of September 30, 2009, requesting approval for the School Department/Federal Programs/Title I-Part A to enter into a contract with Andrea Castaneda, to consult and support the Providence School District meeting all state and federal obligations for accountability reporting during the 2009-2010 school year, in a total amount not to exceed \$62,400.00. (Minority Participation 0%) (TITLE I-PART A)
30. Purchasing Administrator Petrarca, under date of October 1, 2009, requesting approval for the School Department/Operations and Maintenance to amend the award with Emery Environmental Associates, sole bidder, for lead paint mitigation services at Carl Lauro, in the amount of \$5,200.00 needed for emergency lead remediation abatement, making the new total amount not to exceed \$181,858.00. (Minority Participation is 0%) (LOCAL)

B. OPENING OF BIDS:

1. ROGER WILLIAMS PARK BOTANICAL GARDEN PHASE 3-SITE IMPROVEMENTS & PLANTINGS-PARKS DEPARTMENT.
2. SUPPLY AND INSTALL THREE (3) FISHER 8" PROCASTER 2.0 CUBIC YARD HOPPER SPREADER STAINLESS STEEL WITH STANDARD CHUTE-PARKS DEPARTMENT.
3. 2 YEAR MAINTENANCE AGREEMENT FOR ALL PARKS DEPARTMENT IRRIGATION SYSTEM FROM NOVEMBER 1, 2009 TO NOVEMBER 1, 2011-PARKS DEPARTMENT.
4. ARDOENE BALLFIELD BATTING CAGE PROJECT-PARKS DEPARTMENT.
5. BUCKLIN PARK BALLFIELD LIGHTING PROJECT-PARKS DEPARTMENT.
6. LOCUST GROVE FENCE PROJECT-PARKS DEPARTMENT.
7. DAVIS PARK BALLFIELD RETAINING WALL PROJECT-PARKS DEPARTMENT.
8. DAVIS PARK WALKING PATH PROJECT-PARKS DEPARTMENT.
9. DAVIS PARK BALLFIELD FENCING PROJECT-PARKS DEPARTMENT.

10. BRIGGS STREET WATER MAIN EXTENSION, LOCATED ADJACENT TO THE MEETING STREET SCHOOL, EDDY STREET-PARKS DEPARTMENT.
11. CONSULTANT(S) TO DEVELOP STRATEGIES TO ASSIST RHODE ISLAND'S REVERSE 911-FIRE DEPARTMENT.
12. N-95 PARTICULATE RESPIRATOR-PROVIDENCE EMERGENCY MANAGEMENT AGENCY & OFFICE OF HOMELAND SECURITY.
13. CONSULTING/ADVISORY/TESTING SERVICES ASSOCIATED WITH WATER QUALITY AND ENVIRONMENTAL ISSUES IMPACTED BY CURRENT AND FUTURE SAFE DRINKING WATER ACTS REGULATIONS, HAZARDOUS WASTE REGULATIONS, EMERGENCY RESPONSE, AND OTHER ENVIRONMENTAL REGULATIONS IMPACTING THE OPERATION OF WATER TREATMENT PLANT (BLANKET 2009-2012)-WATER SUPPLY BOARD.
14. REQUEST FOR QUALIFICATIONS 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-SCHOOL DEPARTMENT.

C. ADVERTISEMENTS:

TO BE OPENED ON MONDAY, OCTOBER 26, 2009:

PARKS DEPARTMENT

BRUSH BANDIT CHIPPER, MODEL 1090 XP (12" DRUM STYLE) OR EQUIVALENT.

POLICE DEPARTMENT

LIGHTS AND SIRENS FOR UNMARKED LAW ENFORCEMENT SEDANS.

TO BE OPENED ON MONDAY, NOVEMBER 9, 2009:

PARKS DEPARTMENT

ROGER WILLIAMS PARK ZOO ANIMAL HOSPITAL PROJECT.

POLICE DEPARTMENT

USED 2008 OR NEWER, 4 DOOR, 4WD, FULL SIZE SUV.

DEPARTMENT OF PUBLIC PROPERTY

#2 HEATING OIL AND DIESEL FUEL FOR CITY AND SCHOOL BUILDINGS 2009-2012.

WATER SUPPLY BOARD

ACOUSTIC LEAK DETECTION TECHNOLOGY (PROJECT BEING FUNDED THROUGH AMERICAN REINVESTMENT RECOVERY ACT AND IS SUBJECT TO ITS REQUIREMENTS).

REPLACEMENT OF SECURITY FENCING AQUEDUCT RESERVOIR (**PRE-BID MEETING OCTOBER 21, 2009 @ 9:30 A.M.**)

HARTFORD PIKE TIMBER HARVESTING SERVICES. (**PRE-BID MEETING OCTOBER 27, 2009 @ 8:30 A.M.**)

SCHOOL DEPARTMENT

ELECTRICAL MATERIALS AND TOOLS.