

BOARD OF CONTRACT AND SUPPLY

AGENDA

OCTOBER 26, 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 E. DELLER, EXECUTIVE DIRECTOR, DEPARTMENT OF PLANNING & DEVELOPMENT:

1. Recommending Bradford Associates, low bidder, for Request for Proposal (RFP) for Design Services for the Neighborhood Markets Program Areas, in a total amount not to exceed \$48,300.00. (Minority Participation is 0%) (CDBG NEIGHBORHOOD MARKET PROGRAM)

FROM ROBERT F. MCMAHON, SUPERINTENDENT, PARKS DEPARTMENT:

2. Dated October 19, 2009, recommending M-O-N Landscaping, Inc., low bidder, for Roger Williams Park-Botanical Gardens-Phase 3-Site Improvements & Plantings, in a total amount not to exceed \$139,561.40. (Minority Participation is 20%) (819-819-53500)
3. Dated October 19, 2009, recommending Cassisi II, low bidder, for Davis Park Retaining Wall Project, in a total amount not to exceed \$16,950.00. (Minority Participation is 0%) (2008 DAVIS PARK MASTER LEASE)
4. Dated October 15, 2009, recommending Central Nurseries, low bidder, for Davis Park Walking Path Project, in a total amount not to exceed \$37,681.00. (Minority Participation is 0%) (2008 DAVIS PARK MASTER LEASE)
5. Dated October 15, 2009, recommending United Fence Company, low bidder, for Davis Park Ballfield Fencing Project, in a total amount not to exceed \$15,650.00. (Minority Participation is 0%) (2008 DAVIS PARK MASTER LEASE)
6. Dated October 15, 2009, recommending United Fence Co., low bidder, for Ardoene Ballfield Batting Cage Project, in a total amount not to exceed \$6,550.00. (Minority Participation is 0%) (WARD 8 CDBG)
7. Dated October 15, 2009, recommending R.P. Iannuccillo & Sons, Construction Co., low bidder, for Briggs Street Water Main Extension, in a total amount not to exceed \$22,418.00. (Minority Participation is 0%) (658-658-53500)
8. Dated October 16, 2009, recommending Datop Sprinkler Specialists, Inc., low bidder, for 2 Year Maintenance Agreement for all Park Department Irrigation System from November 1, 2009 to November 1, 2011, in a total amount not to exceed \$46,440.00. (659-659-53500 and 658-658-53500)

BOARD OF CONTRACT & SUPPLY OCTOBER 26, 2009-PAGE 2

9. Dated October 16, 2009, recommending DeJanna Truck Equipment, sole bidder, for Supply & Install three (3) Fisher 8' Pro-Caster 2.0 Cubic Yard Hopper Spreader Stainless Steel with Standard Chute, in a total amount not to exceed \$16,875.00. (MASTER LEASE)
10. Dated October 15, 2009, recommending K Electric, Inc., low bidder, for Bucklin Park Ballfield Lighting Project, in a total amount not to exceed \$175,677.00. (Minority Participation is 0%) (2008 MASTER LEASE/BUCKLIN PARK)

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

11. Dated October 15, 2009, recommending the following bidders, for Snow and Ice Control-Hired Equipment 2009/2010 Winter Season, in a total amount not to exceed \$125,000.00. (Minority Participation is 0%) (101-00510-53011-0000)

J. Perry Paving
DBR Properties LLC
Giana Enterprises Inc.
Sub Aero/Joseph Olson
Delmonico

A.L.A & Sons Construction
Robert Croce
B&R Landscaping
Robert Goodwin

FROM PETER T. GAYNOR, DIRECTOR, EMERGENCY MANAGEMENT AGENCY & OFFICE OF HOMELAND SECURITY:

12. Dated October 21, 2009, recommending Leonard Safety Equipment Inc., low bidder, for N-95 Particulate Respirator, in a total amount not to exceed \$7,538.40. (246-907-53500)

COMMUNICATIONS

13. City Assessor Gelati, under date of October 10, 2009, requesting approval to enter into an agreement with Tyler Technologies Inc., CLT Division, sole source, to support the assessment of real estate values, for a three-year agreement, cost of combined ASP and Big Room Service agreement is as follows: (101-207-53401)

FY10: \$20,050.00
FY11: \$38,350.00
FY12: \$39,620.00

14. Executive Director of Providence External Review Authority Deary, under date of October 21, 2009, requesting approval of extension with Waldron Properties, 550 Broad Street, Providence, RI 02907, for rental space occupied by PERA for an additional 12 months, in the amount of \$1,500.00 per month, on a month-to-month basis through the end of fiscal year 2010. (101-1311-53000)

BOARD OF CONTRACT & SUPPLY OCTOBER 26, 2009-PAGE 3

15. Chief Information Officer Hewitt, under date of October 16, 2009, requesting approval to continue services with Heidi Schwarz, from Kforce Inc., for professional computer programmer use of Crystal Reports, at the rate of \$74.00 per hour, for a total cost not to exceed \$11,100.00. (101-204-53401)
16. Chief Information Officer Hewitt, under date of October 16, 2009, requesting approval to acquire fire wall, including replacement warranty, technical support and shipping, with Smooth Wall Limited, to protect the City's data network, in a total amount not to exceed \$6,500.00. (FY 06 MASTER LEASE, DATA PROCESSING ACCOUNT)
17. Director of Inspection & Standards Sheila M. Barrett, under date of October 1, 2009, requesting approval to purchase ProjectDox under the State of Rhode Island Procurement Regulations, with Dell and Avolve Software, for a total amount not to exceed \$308,300.00, 5 plan review work station for DIS for \$12,435, and required servers for \$25,080.00. (an annual revenue of \$178,000.00 to the city)
18. Chief of Police Esserman, under date of October 15, 2009, requesting approval to piggyback the State of Rhode Island-State Police Headquarters purchase order for the Purchase of eleven (11) Emergency Lighting Package for 2009 unmarked Detective Vehicle package, with Adamson Industries Corporation, in the amount of \$9,990.00, for a total amount not to exceed \$10,980.00. (881-881-53500)
19. Director of Emergency Management Agency & Office of Homeland Security Gaynor, under date of October 16, 2009, requesting approval to upgrade the security system with Sonitrol Security System of Rhode Island, for a total cost of a one-time expenditure of \$19,865.00. (246-907-52291)
20. Purchasing Administrator Petrarca, under date of October 15, 2009, requesting approval for the School Department/Federal Programs/Title I to enter into a contract with Beautiful Beginnings, to provide a high quality Pre-Kindergarten educational program for 18 Providence students (selected via lottery) for a minimum of six hours per day for a minimum of 180 days, in a total amount not to exceed \$150,000.00. (Minority Participation is 0%) (TITLE I STIMULUS)
21. Purchasing Administrator Petrarca, under date of October 15, 2009, requesting approval for the School Department/Federal Programs/Title I Stimulus, to enter into a contract with Ready to Learn Providence, to provide a high quality Pre-Kindergarten educational program for 18 Providence Students (selected via lottery) for a minimum of six hours per day for a minimum of 180 days, in a total amount not to exceed \$150,000.00. (Minority Participation is 0%) (TITLE I STIMULUS)
22. Purchasing Administrator Petrarca, under date of October 15, 2009, requesting approval for the School Department/Federal Programs/Title I to enter into a contract with Cayen Systems, LLC., to provide a license to the District to use Supplemental Services Tracker (SST) software for the purchase of management of the District's SES Program, in a total amount not to exceed \$8,109.00. (Minority Participation is 0%) (TITLE I)

BOARD OF CONTRACT & SUPPLY OCTOBER 26, 2009-PAGE 4

23. Purchasing Administrator Petrarca, under date of October 19, 2009, requesting approval for the School Department/Office of Special Education/IDEA to pay Audiology Rehabilitative Services, sole vendor, for the purchase equipment needed as part of a students' I.E.P.'s, in a total amount not to exceed \$6,815.00. (Minority Participation is 0%) (IDEA)
24. Purchasing Administrator Petrarca, under date of October 19, 2009, requesting approval for the School Department to amend the award with Emery Environmental Associates, sole bidder, for lead paint mitigation services at Carl Lauro, by adding additional \$3,000.00 needed for lead remediation abatement in the Vice Principal's Office at Carl Lauro School, for a total amount not to exceed \$184,858.00. (Minority Participation is 0%) (PBA)
25. Deputy Superintendent of Parks McMahon, under date of October 16, 2009, requesting approval to reject all bids received on October 13, 2009, for Locust Grove Fencing Project.

CONTINUED MATTERS:

FROM ROBERT F. MCMAHON, SUPERINTENDENT, PARKS DEPARTMENT:

26. 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

27. 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)

B. OPENING OF BIDS:

1. PORTABLE BANNER DISPLAYS-EMERGENCY MANAGEMENT AGENCY & OFFICE OF HOMELAND SECURITY.
2. BRUSH BANDIT CHIPPER, MODEL 1090 XP (12" DRUM STYLE) OR EQUIVALENT-PARKS DEPARTMENT.
3. LIGHTS AND SIRENS FOR UNMARKED LAW ENFORCEMENT SEDANS-POLICE DEPARTMENT.
4. SCREENED SAND FOR ICE CONTROL 2009-2010 WINTER SEASON-DEPARTMENT OF PUBLIC WORKS.
5. PRELIMINARY STUDY TO DETERMINE THE FEASIBILITY OF THE INSTALLATION AND OPERATION OF A WIND POWER TURBINE ON CITY PROPERTY (FIELDS POINT)-POLICY & LEGISLATIVE AFFAIRS.

6. RETROFIT UP TO THREE EXISTING 2000 CHEVY CREW TRUCKS WITH NEW UTILITY BODY-WATER SUPPLY BOARD.
7. 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—QUALIFICATION BID OPENING-SCHOOL DEPARTMENT.
8. CALCULATORS/FEDERAL PROGRAMS-TITLE I, TITLE I STIMULUS, BROWN UNIVERSITY DONATION, IDEA STIMULUS-SCHOOL DEPARTMENT.
9. RFP FOR E-MAIL ARCHIVE SOLUTIONS/OFFICE OF TECHNOLOGY/LOCAL-SCHOOL DEPARTMENT.

C. ADVERTISEMENTS

TO BE OPENED ON MONDAY, NOVEMBER 9, 2009:

PARKS DEPARTMENT

BUCKLIN PARK FENCING PROJECT.

LOCUST GROVE FENCING PROJECT.

TO BE OPENED ON MONDAY, NOVEMBER 23, 2009:

PROVIDENCE EMERGENCY MANAGEMENT AGENCY & OFFICE OF HOMELAND SECURITY.

CHEMOPROPHYLAXIS ANTIBIOTIC MEDICATIONS.

DEPARTMENT OF PUBLIC PROPERTY

ACQUISITION AND/OR DEVELOPMENT OF PROPERTY FOR A CITY ADMINISTRATION BUILDING.

SALES OF SALVAGE VEHICLES OCTOBER 2009.

TO BE OPENED ON MONDAY, DECEMBER 7, 2009:

SCHOOL DEPARTMENT

RFP FOR E-RATE PRODUCTS AND SERVICES-PROGRAM YEAR 13-7/1/2010-6/30/2011 (MANDATORY PRE-BID CONFERENCE WILL BE HELD ON TUESDAY, NOVEMBER 24, 2009 FROM 10:00 O'CLOCK A.M.-12:00 NOON IN SCHOOL BOARD ROOMS B & C, 3RD FLOOR ROBERTI ADMINISTRATION BUILDING, 797 WESTMINSTER STREET, PROVIDENCE, RI 02903)