

BOARD OF CONTRACT AND SUPPLY

AGENDA

NOVEMBER 23, 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 November 16, 2009, recommending EMJ Corporation, second low bidder, for Roger Williams Park Zoo Veterinary Hospital, in a total amount not to exceed \$3,390,000.00. (Minority Participation is 0%) (385-385-53500)
2. Dated November 13, 2009, recommending United Fence Company, low bidder, for Locust Grove Fencing Project, in a total amount not to exceed \$36,500.00. (FY 2008 MASTER LEASE)
3. Dated November 13, 2009, recommending New England Fence Co., low bidder, for Bucklin Park Fencing Project, in a total amount not to exceed \$34,994.00. (FY 2008 MASTER LEASE)

FROM DEAN M. ESSERMAN, CHIEF, POLICE DEPARTMENT:

4. Dated September 8, 2009, recommending Summit General Store, sole bidder, for Animal Food-Animal Control, in a total amount not to exceed \$15,000.00. (Minority Participation is 0%) (101-302-54100)

FROM ALAN R. SEPE, ACTING DIRECTOR, DEPARTMENT OF PUBLIC PROPERTY:

5. Dated November 18, 2009, recommending Buckley Energy Group Ltd., sole bidder, for #2 Heating Oil & Diesel Fuel for Various City Departments and Providence Schools Through June 30, 2012, in a total amount not to exceed \$625,000.00 per year for City and a total amount not to exceed \$1,900,000.00 per year for school. (Minority Participation is 0%) (101-1801-54730)
6. Dated November 18, 2009, recommending Colony Truck Center, low bidder, to Furnish and Install Diesel Particulate Filters, in a total amount not to exceed \$399,200.00. (Minority Participation is 0%) (EPA GRANT/ARRA PROGRAM)

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

7. Dated November 12, 2009, recommending the following low bidders for Snow and Ice Control-Hired Equipment 2009-2010-Winter Season, in a total amount not to exceed \$275,000.00. (Minority Participation is 0%) (101-00510-53011-0000)

F.B. Ahern Inc.
HVR Construction
Michael Cotugno
DiCenzo Construction Co.
Ray Accardio
Jose Hernandez

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

8. Dated November 16, 2009, recommending Unicom, low bidder, for RFP for E-mail Archive Solutions/Office of Technology/Local, in a total amount not to exceed \$52,221.78. (Minority Participation is 0%) (LOCAL)

COMMUNICATIONS

9. Chief Information Officer Hewitt, under date of November 14, 2009, requesting approval to continue the award with Diebold Inc., to maintain computer equipment until June 30, 2010, in a total amount not to exceed \$10,100.00. (101-204-52905)
10. Chief Information Officer Hewitt, under date of November 7, 2009, requesting approval to continue use with TechTeam Inc., to maintain computer equipment, extending the term of the agreement from December 1, 2009 to November 30, 2010, in a total amount not to exceed \$47,275.00. (101-204-52905)
11. Chief Information Officer Hewitt, under date of November 7, 2009, requesting approval to extend the award with WB Mason Inc., for Computer Printer Toner and related supplies, in the amount of \$20,000.00, making the new total amount not to exceed \$60,000.00. (101-204-54020)
12. Assistant Fire Chief Warren, under date of November 4, 2009, requesting approval to participate in Ship Board Training from November 3, 2009 and November 4, 2009, with Maritime Emergency Management, sole vendor, to include Command Strategies and Tactics for Marine Emergencies, in the amount of \$495.00 per student, for thirty (30) students, for a total amount not to exceed \$14,850.00. (665-665-53500)
13. Assistant Chief Warren, under date of November 4, 2009, requesting approval to award Tri-State Maritime Safety Association (Marine Firefighting Training), sole vendor, to provide up to eleven (11) two day (16 hours) Maritime Harbor Incident Response Training, in a total amount not to exceed \$132,000.00. (FY-09 UASI GRANT/665-665-53500)

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14. Assistant Chief Warren, under date of November 10, 2009, requesting approval to purchase H1N1 supplies, for fire station apparatus and equipment to keep clean for EMS response, with Moore Medical, in a total amount not to exceed \$10,720.26. (101-303-54150)
15. Building Official Anderson, under date of November 12, 2009, requesting approval of Demolition of 43 Hyat Street, with A.A. Wrecking, in a total amount not to exceed \$9,600.00. (620-620-43920)
16. Superintendent of Parks McMahon, under date of November 13, 2009, requesting approval of a 5 year option with Rink Management Services Corporation to Operate the Bank of America City Center Skating Rink, in the amount of \$35,000.00 for fee escalating to \$40,000.00 in the fifth year of the base contract.
17. Director of Providence Emergency Management Agency & Office of Homeland Security Gaynor, under date of November 5, 2009, requesting approval to enter into a contract for re-assignment of VISTA Cost/Share Funds with Heather Hughes, for recruiting and training PEMA Volunteers, in a total amount not to exceed \$9,478.00 with no fringe benefits. (246-907-52291)
18. Director of Public Works Thomas, under date of November 12, 2009, requesting approval of Change Order with SCL-A-1 Plastics, Ltd., for a name change to Norseman Plastics, for Recycling Containers.
19. Chief Engineer & General Manager Marchand, under date of November 4, 2009, requesting approval to purchase Custodian Hydrant Locks, from Hydra Shield Manufacturing, sole source, in a total amount not to exceed \$360,000.00 for a two-year period. (Minority Participation is 0%) (ARRA)
20. Purchasing Administrator Petrarca, under date of November 13, 2009, requesting approval for the School Department/Federal Programs-Title I/Non public to pay Lisa Koble, to act as a Math/Reading resource teacher at Community Preparatory in Providence, for a total of 224 hour at the rate of \$30.00 per hour, for a total amount not to exceed \$6,720.00. (Minority Participation is 0%) (TITLE I)
21. Purchasing Administrator Petrarca, under date of November 13, 2009, requesting approval for the School Department/Federal Programs-Title I/Non Public to pay Kathryn Trites, to act as a Math/Reading Resource teacher at Community Preparatory in Providence to work a total of 879 hours at \$30.00 per hour, for a total amount not to exceed \$26,370.00. (Minority Participation is 0%) (TITLE I)
22. Purchasing Administrator Petrarca, under date of November 13, 2009, requesting approval for the School Department/Federal Programs-Title I/ Non Public to pay Melissa Iamarone, to act as a Math/Reading Resource Teacher at Blessed Sacrament School in Providence, with Providence Public School Students for twelve (12) hours per week at \$30.00 per hour, in a total amount not to exceed \$11,400.60. (Minority Participation is 0%) (TITLE I)

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23. Purchasing Administrator Petrarca, under date of November 13, 2009, requesting approval for the School Department/Plant Operations Maintenance to amend the award with Sonitrol Security System of Rhode Island for an additional \$14,383.00 to be used to contact all perimeter doors and add Pir motions in corridors at Windmill School, making the new adjusted total amount not to exceed \$358,750.88 for the 2009/2010 option year. (Minority Participation is 0%) (LOCAL)
24. Purchasing Administrator Petrarca, under date of November 13, 2009, requesting approval for the School Department/Federal Programs-Title IV to enter into a contract with Gateway Healthcare, Inc., to provide student assistance counseling to students who attend non-public schools in Providence, the following schools will be served from November 2009 through May 29, 2010, in a total amount not to exceed \$15,931.79. (Minority Participation is 0%) (TITLE IV)

Blessed Sacrament
Holy Ghost
Saint Augustine
Bishop McVinney
Saint Patrick

25. Purchasing Administrator Petrarca, under date of November 13, 2009, requesting approval for the School Department/Flynn Elementary School/Federal Programs-Title I to enter into a contract with Gateway Healthcare, Inc., (Youth Guidance Division), to provide teacher in-service curriculum design for self-esteem and conflict resolution courses in targeted grades in school, in a total amount not to exceed \$6,900.00. (Minority Participation is 0%) (TITLE I)
26. Purchasing Administrator Petrarca, under date of November 13, 2009, requesting approval for the School Department/Office of Special Education/IDEA to pay Audiology Rehabilitative Services, sole vendor, for the purchase of Audiology Equipment for Special Education Students, in a total amount not to exceed \$6,842.00. (IDEA)
27. Purchasing Administrator Petrarca, under date of November 5, 2009, requesting approval for the School Department/Literacy to enter into a contract with Imagination Station, which is an intervention and/or learning tool designed to support K-3rd grade students who are struggling readers, in a total amount not to exceed \$55,000.00. (Minority Participation is 0%) (LITERACY)
28. Purchasing Administrator Petrarca, under date of November 5, 2009, requesting approval for the School Department/George J. West Elementary School/Federal Programs-Title I to enter into a contract with Gateway Healthcare, Inc., to provide teacher in-service and curriculum design for self-esteem and conflict resolution courses in targeted grades in the school, in a total amount not to exceed \$10,898.00. (Minority Participation is 0%) (TITLE I)

B. OPENING OF BIDS:

1. CHEMOPROPHYLAXIS ANTIBIOTIC MEDICATIONS-PROVIDENCE EMERGENCY MANAGEMENT AGENCY & OFFICE OF HOMELAND SECURITY.
2. ACQUISITION AND/OR DEVELOPMENT OF PROPERTY FOR A CITY ADMINISTRATION BUILDING-DEPARTMENT OF PUBLIC PROPERTY.
3. SALES OF SALVAGE VEHICLES OCTOBER 2009-DEPARTMENT OF PUBLIC PROPERTY.
4. REQUEST FOR QUALIFICATIONS (RFQ) FOR PROFESSIONAL SERVICES TO CONDUCT AN ECONOMIC DEVELOPMENT ADMINISTRATION (EDA) FUNDED STUDY OF THE CITY'S KNOWLEDGE DISTRICTS-DEPARTMENT OF PLANNING & DEVELOPMENT.
5. PLEASANT VIEW SCHOOL PLAYGROUND-EQUIPMENT AND INSTALLATION (SEPARATELY PRICED)-DEPARTMENT OF PLANNING & DEVELOPMENT.

C. ADVERTISEMENTS:

TO BE OPENED ON MONDAY, DECEMBER 7, 2009:

DEPARTMENT OF PUBLIC PROPERTY

ENVIRONMENTAL MEDIA PROGRAM.

CITY ASSESSOR-FINANCE DEPARTMENT

RFP 2009 REVALUATION MONITOR.

TO BE OPENED ON MONDAY, DECEMBER 21, 2009:

POLICE DEPARTMENT

TRANSCRIPTION SERVICES-INVESTIGATIVE BUREAU.

WATER SUPPLY BOARD

RFP FOR THE REPLACEMENT/REHABILITATION OF WATER MAINS AND APPURTENANCES WITHIN THE PROVIDENCE WATER SUPPLY BOARD DISTRIBUTION SYSTEM (3 YEAR BLANKET CONTRACT 2010-2012) (MANDATORY PRE-BID CONFERENCE TUESDAY, DECEMBER 8, 2009 AT 9:30 A.M. AT SCITUATE TREATMENT PLANT, 61 NORTH ROAD/RTE. 116, HOPE, RI.)