

BOARD OF CONTRACT AND SUPPLY

AGENDA

DECEMBER 7, 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, DIRECTOR, DEPARTMENT OF PLANNING & DEVELOPMENT:

1. Dated November 30, 2009, recommending Marturano Recreation Company, low bidder, for Pleasant View School Playground, in a total amount not to exceed \$15,861.00. (Minority Participation is 0%) (FUND 231)

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

2. Dated December 1, 2009, recommending RI Disaster Medical Assistance Team Inc. sole bidder, for Chemoprophylaxis Antibiotic Medications, in a total amount not to exceed \$11,256.70. (246-907-53500)

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

3. Dated November 24, 2009, recommending Pasquazzi Bros., low bidder, for Replacement of Security Fencing Aqueduct Reservoir, in a total amount not to exceed \$99,900.00. (Minority Participation is 0%) (848-848-52885)
4. Dated November 24, 2009, recommending Doering Equipment, low bidder, for Retrofit up to three Existing 2000 Chevy Crew Trucks with New Utility Body, in a total amount not to exceed \$146,382.72. (Minority Participation is 0%) (875-875-52870)
5. Dated November 24, 2009, recommending Ames Logging, sole bidder, for Hartford Pike Timber Harvesting Services, in a total amount not to exceed \$12,102.00 payable to Providence Water Supply Board. (Minority Participation is 0%) (601-4-01614-1990)
6. Dated November 24, 2009, recommending Itron, low bidder, for Acoustic Leak Detection Technology, in a total amount not to exceed \$1,111,656.00. (Minority Participation is 0%) (848-848-52885)

FROM JUDITH PETRARCA, PURCHASING ADMINISTRATOR, SCHOOL DEPARTMENT:

7. Dated November 30, 2009, recommending Aramark Management Services, L.P., low bidder, for RFP for Proposal for Facilities Management, Operations and Maintenance Services, RFP RIS 2009-I, Nathan Bishop Middle School, Providence Career and Technical Academy and Field House, Classical High School Athletic Field/Local, in a total amount \$1,655,004.00 for 3 years. (Minority Participation is 10%) (LOCAL)

COMMUNICATIONS

8. Chief Information Officer Hewitt, under date of November 20, 2009, requesting approval to renew the support and pay for services with Brocade, sole source, for the City's data communications network, in a total amount not to exceed \$36,103.00. (101-204-52905)
9. Chief Information Officer Hewitt, under date of November 23, 2009, requesting approval to acquire servers from Dell Marketing L.P., for the city's storage system which supports the data bases of the Lawson financial management, Govern land management, and the QAlert service request management systems, in a total amount not to exceed \$36,840.00. (FY06/FY07 MASTER LEASE)
10. Chief Information Officer Hewitt, under date of November 23, 2009, requesting approval to obtain and additional 150 hours of services with Heidi Schwarz, from Kforce, to continue the services of a professional computer programmer skilled in use of the Crystal Reports, at the rate of \$74.00 per hour, for a total amount not to exceed \$11,100.00. (101-204-53401)
11. Assistant Chief of Fire Warren, under date of November 20, 2009, requesting approval to piggyback the State of Rhode Island State Statue 45-40-1, to purchase Hazmat equipment per specifications, with Hagemeyer, NA, in a total amount not to exceed \$60,617.83. (665-665-53500)
12. Director of Mayor's Substance Abuse Prevention Council Thomas-Henkel, under date of November 19, 2009, requesting approval of additional funds to expand the contract with Robert Smith, sole source, security nightclub consultant, to provide 21 hours of training, and to deliver 21 proof (responsible beverage service training), in a total amount not to exceed \$6,500.00. (246-9171-50010)
13. Director of Emergency Management Agency & Office of Homeland Security Gaynor, under date of November 6, 2009, requesting approval to provide Metro Port Area Chemical Biological Radiological Nuclear Detection System Proposal, with Raytheon Co., the entire grant is worth \$549,688.00. (246-907-53500)
14. Director of Emergency Management Agency & Office of Homeland Security Gaynor, under date of November 24, 2009, requesting approval to extend the original contract for Greater Providence Medical Response System, with Winmill Group, LLC., in the amount of \$22,500.00 needed for additional expenses, for a total amount not to exceed \$62,500.00. (246-907-53500)
15. Director of Emergency Management Agency & Office of Homeland Security Gaynor, under date of November 17, 2009, requesting approval to use Broad Reach, for Services and Support to PEMA Video Teleconferencing Project for UASI, approved on August 21, 2009, in a total amount not to exceed \$41,500.00 reimbursable thru the newly rewarded grant. (PEMA ACT 246-907-53500)

16. Parking Administrator Carlucci, under date of November 19, 2009, requesting approval for a two year contract with option for one year renewal with Paylock, Inc., for the pilot program for parking enforcement, to collect on unpaid parking tickets, average amount collected in fines per day \$2,376.00 or \$594,000.00 per year.
17. Director of Public Works Thomas, under date of November 12, 2009, requesting approval to purchase recycle bins with RI Resource Recovery #1 for the City's No Bin No Barrel Program, Green up Providence, in a total amount not to exceed \$4,800.00.
18. Director of Public Works Thomas, under date of November 19, 2009, requesting approval of emergency bid for the extension of the Public Sewer on 274 Niagara Street, with Ricci Drain-Laying co., Inc., low bidder, in a total amount not to exceed \$8,860.00. (NEIGHBORHOOD BOND)
19. Director of Telecommunications Trinque, under date of November 20, 2009, requesting approval to purchase nine (9) additional Digital Vehicle Repeaters with programming and accessories, with Motorola Inc., in a total amount not to exceed \$89,703.00. (246-907-53500)
20. Chief Engineer & General Manager Marchand, under date of November 17, 2009, requesting approval of extension to the existing security contract with BCM Controls, for one year maintenance and service in a total amount not to exceed \$83,600.00. (Minority Participation is 0%) (GENERAL)
21. Chief Engineer & General Manager Marchand, under date of November 24, 2009, requesting approval to purchase a Slide Rail Shoring System from United Rental, for immediate emergency repairs to a section of the 102 Aqueduct between Oaklwan Avenue and Cranston Street, in a total amount not to exceed \$58,650.00. (Minority Participation is 0%) (IFR)
22. Purchasing Administrator Petrarca, under date of November 23, 2009, requesting approval for the School Department/McKinney Vento Homeless Children and Youth Stimulus to enter into a contract with Dorcas Place Family Adult Literacy, to serve Alfred Lima and Charles Fortes School, in a total amount not to exceed \$24,224.20. (Minority Participation is 0%) (21 01106023119250053220)
23. Purchasing Administrator Petrarca, under date of November 24, 2009, requesting approval for the School Department/Maintenance to amend the award with Schindler Elevator for Elevator Maintenance for Municipal and School Buildings, for an additional \$20,000.00 needed for emergencies not covered under the existing contract for an adjusted total amount not to exceed \$158,520.00 for fiscal year 2009-2010. (LOCAL)
24. Purchasing Administrator Petrarca, under date of November 24, 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 \$5,050.00. (Minority Participation is 0%) (IDEA)

25. Purchasing Administrator Petrarca, under date of November 30, 2009, requesting approval for the School Department/Federal Programs-Title I/Non-Public to pay Lauren Bonneau, to act as a Math/Reading Resource at Providence Hebrew Day School for Public School Students, to work 8 hours per week from October-May at \$25.00 per hour, for a total amount not to exceed \$7,000.00. (Minority Participation is 0%) (TITLE I)
26. Purchasing Administrator Petrarca, under date of November 30, 2009, requesting approval for the School Department/Special Education/Local to extend the agreement with Public Consulting Group, Inc., for Full Service Medicaid Cost Recovery-3 Year Contract, beginning January 1, 2010 and ending June 30, 2011, in a total amount not to exceed \$295,500.00. (Minority Participation is 0%) (LOCAL)

B. OPENING OF BIDS:

1. RFP 2009 REVALUATION MONITOR-CITY ASSESSOR'S DEPARTMENT.
2. CUSTOMIZED FOAM TRAILERS AS PER FIRE DEPARTMENT SPECIFICATIONS-FIRE DEPARTMENT.
3. FIFTEEN (15) COLT AR 15 MODEL 6921 RIFLES-POLICE DEPARTMENT.
4. ENVIRONMENTAL MEDIA PROGRAM-DEPARTMENT OF PUBLIC PROPERTY.
5. SPECIALIZED RESPONSE MEDICATION DESTRUCTION AND DISPOSAL-PROVIDENCE EMERGENCY MANAGEMENT AGENCY & OFFICE OF HOMELAND SECURITY.
6. PURCHASE OF ATOMIC ABSORPTION SPECTROPHOTOMETER FOR USE IN THE TESTING OF DRINKING WATER SAMPLES-WATER SUPPLY BOARD.
7. REPLACEMENT/REHABILITATION OF WATER MAINS, LEAD SERVICES AND OTHER APPURTENANCES AND ASSOCIATED RESTORATION OF STREETS AND SIDEWALKS WITHIN THE PROVIDENCE WATER SUPPLY BOARD'S DISTRIBUTION SYSTEM-WATER SUPPLY BOARD.
8. RFP FOR E-RATE PRODUCTS AND SERVICES-PROGRAM YEAR 13-7/1/2010-6/30/2011-SCHOOL DEPARTMENT.

C. ADVERTISEMENT:

TO BE OPENED ON MONDAY, DECEMBER 21, 2009:

DEPARTMENT OF PLANNING & DEVELOPMENT

REQUEST FOR QUALIFICATIONS (RFQ) FOR PROFESSIONAL SERVICES TO CONDUCT AN ECONOMIC DEVELOPMENT ADMINISTRATION (EDA) FUNDED STUDY OF THE CITY'S KNOWLEDGE DISTRICT.