

BOARD OF CONTRACT AND SUPPLY

AGENDA

FEBRUARY 1, 2010

A. COMMUNICATION FROM DEPARTMENT OF PUBLIC PROPERTY, DIVISION OF PURCHASING, RECOMMENDING THE FOLLOWING WITH APPROVAL OF DIRECTORS AND/OR REPRESENTATIVES OF RESPECTIVE DEPARTMENTS.

FROM SHEILA M. MCGAUVRAN, DIRECTOR, DEPARTMENT OF INSPECTION & STANDARDS:

1. Dated January 25, 2010, recommending InQuest Technologies, third lowest bidder (most qualified), for Electronic Plan Review, in a total amount not to exceed \$336,900.00.

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

2. Dated January 13, 2010, recommending Clyde Armory Inc., low bidder, for Fifteen (15) Colt AR 15 Model 6921 Rifles, in a total amount not to exceed \$14,535.00. (Minority Participation is 0%) (FY 09 BYRNE GRANT)

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

3. Dated January 22, 2010, recommending The Olson Group, Ltd., low bidder, for Homeland Security Exercise & Evaluation Program (HSEEP) Compliant Exercise Support, in a total amount not to exceed \$29,950.00. (Minority Participation is 10%) (246-907-53500)

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

4. Dated January 15, 2010, recommending Perkins/Elmer Inc., low bidder, for the Purchase of Atomic Absorption Spectrophotometer for Testing Drinking Water, in a total amount not to exceed \$56,722.40. (Minority Participation is 10%) (848-848-52885)

COMMUNICATIONS

5. Director of Mayor's Substance Abuse Prevention Council Thomas-Henkel, under date of January 25, 2010, requesting approval of a name change of contractor, originally awarded to Robert Smith, sole vendor, for RBS Trainer/Nightclub Security Consultants, to Green Mtn. Concert Services, Inc. (GMCS), as Mr. Smith has expanded his business and opened a local office under a different name.
6. Superintendent of Parks McMahon, under date of January 25, 2010, requesting approval to engage Vanasse Hangen Brustlin, Inc. (VHB), low bidder, for Engineering Services for the East Transit Street Boat Ramp, to provide on-call engineering services, in a total amount not to exceed \$52,600.00. (101-709-52911)

7. Chief of Police Esserman, under date of January 13, 2010, requesting approval to pay New England Police Vehicle Leasing Corporation, for collision damage repairs completed on one of the motorcycles that were sustained during a procession, in a total amount not to exceed \$6,321.58. (101-302-52922)
8. City Engineer Bombard, under date of January 25, 2010, requesting approval of Change Order No. 1 with International Paving Corporation, for 2009 Neighborhood Sidewalk Improvement Project, in the amount of \$40,112.58, as a result of the cost of bituminous concrete patch material, making the new additional total amount not to exceed \$330,313.58. (CDBG)
9. Director of Telecommunications Trinque, under date of January 14, 2010, requesting to amend the award with Cox Business Services, LLC, approved on July 6, 2009, for an increase of \$625.00 per month since July to cover additional expenses, for a total of \$7,500.00, making the new total amount not to exceed \$145,756.20. (101-304-52415)
10. Chief Engineer & General Manager Marchand, under date of January 21, 2010, requesting approval to purchase a Xerox 6279 Format Engineering Printer/Scanner from Data Bank IMX, in a total amount not to exceed \$31,275.00, which is approximately \$5,800.00 less than the 2009 State of Rhode Island Price Agreement. (Minority Participation is 0%) (845-22001-52885)
11. Purchasing Administrator Petrarca, under date of January 21, 2010, requesting approval for the School Department/Federal Programs/Title I to amend the award with the following vendor for a name change, for Supplemental Education, in a total amount not to exceed \$4,421,284.92. (no additional funding required) (Minority Participation is 0%)

Bradford L. Dunn Institute to Highlander-Dunn Institute
12. Purchasing Administrator Petrarca, under date of January 25, 2010, requesting approval for the School Department/Cooley High School-Federal Programs-Perkins Grant to pay Bio-Rad Laboratories, Inc., sole vendor, for supplies needed for continuing the Bio-Technology Program at William B. Cooley Health and Science Academy, in a total amount not to exceed \$5,730.02. (Minority Participation is 0%) (PERKINS GRANT)
13. Chief of Police Esserman, under date of January 13, 2010, requesting approval to reject all bids for Transcription Services-Investigative Bureau, opened on December 21, 2009, due to a lack of competitive responses.
14. Chief of Police Esserman, under date of January 13, 2010, requesting approval to rescind all bids for Used 2008 or Newer, 4-Door, 4WD, Full Size SUV, opened on November 9, 2009.

CONTINUED MATTER

15. Director of the Mayor's Substance Abuse Prevention Council Thomas-Henkel, under date of December 29, 2009, requesting approval of Change in contract approved on October 13, 2009, for Gmedia, Media Consultants, for the remaining balance of the contract to be encumbered for Peck Marketing, LLC., to create and purchase the remainder of the television, radio, web, and print media, in a total amount not to exceed \$30,117.24. (Peck Marketing has been instrumental in keeping costs down in previous media buys, the original amount of \$50,000.00 approved on November 10, 2008, and then an additional \$35,000.00 approved on June 5, 2008, and the remaining balance of \$15,590.00 will be allocated to Peck Marketing LLC, which is a cost savings to the city)

B. OPENING OF BIDS:

1. AIMPOINT EQUIPMENT-POLICE DEPARTMENT.
2. REPAIR WORK TO WATER MAINS AND APPURTENANCES WITHIN THE WATER SUPPLY BOARD'S DISTRIBUTION SYSTEM-WATER SUPPLY BOARD.
3. ENVIRONMENTAL MEDIA PROGRAM-DEPARTMENT OF PUBLIC PROPERTY.
4. ACQUISITION AND/OR DEVELOPMENT OF PROPERTY FOR A CITY ADMINISTRATION BUILDING-DEPARTMENT OF PUBLIC PROPERTY.

C. ADVERTISEMENTS

TO BE OPENED ON TUESDAY, FEBRUARY 16, 2010:

PARKS DEPARTMENT

OPERATION OF ROGER WILLIAMS PARK CAROUSEL VILLAGE.

TO BE OPENED ON MONDAY, MARCH 1, 2010:

FIRE DEPARTMENT

THUNDERSTORM FOAM CONCENTRATE, 1X3-210 GALLONS AND THUNDERSTORM FOAM CONCENTRATE 3X3-250 GALLONS ALL IN (5 GALLON CONTAINERS) ALSO INCLUDE FIFTEEN (15) GALLONS OF MINERAL OIL SEALER IN (5) GALLON CONTAINERS, THIS IS TO PREVENT JELLING.

PARKS DEPARTMENT

REQUEST FOR PROPOSAL FOR THE MUSEUM OF NATURAL HISTORY BUILDING-WIDE STRUCTURAL ASSESSMENT OF SYSTEMATIC WATER

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INFILTRATION OF THE ENTIRE BUILDING, THE MUSEUM IS LOCATED IN ROGER WILLIAMS PARK.

ROGER WILLIAMS DAY CARE CENTER: BID PACKAGE #1, SITE IMPROVEMENTS.

ROGER WILLIAMS DAY CARE CENTER: BID PACKAGE #2, PLAYGROUND EQUIPMENT.

POLICE DEPARTMENT

TRANSCRIPTION SERVICES-INVESTIGATIVE BUREAU-POLICE DEPARTMENT AND VARIOUS CITY DEPARTMENTS.

WATER SUPPLY BOARD

RFP FOR ROCKLAND CEMETERY AND ROADWAY IMPROVEMENTS (PRE-BID CONFERENCE TUESDAY, FEBRUARY 23, 2010 AT 9:30 O'CLOCK A.M. AT 430 SCITUATE AVENUE, CRANSTON, RI)

PURCHASE OF TWO SIX WHEEL DUMP TRUCKS.

SCHOOL DEPARTMENT

RFP FOR LEASE OF WAREHOUSE SPACE BETWEEN 15,000 AND 30,000 SQ. FEET SCHOOL DEPARTMENT/GENERAL ADMINISTRATION.