

BOARD OF CONTRACT AND SUPPLY

AGENDA

MARCH 15, 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 GEORGE S. FARRELL, CHIEF, FIRE DEPARTMENT:

1. Dated March 3, 2010, recommending Edward Deutch Uniforms, sole bidder, for Thirty (30) Dress Uniforms, including Custom Tailoring, in a total amount not to exceed \$13,000.00 plus 15% for plus sizes. (Minority Participation is 0%) (101-303-54810-0000)

FROM ROBERT F. MCMAHON, SUPERINTENDENT, PARKS DEPARTMENT:

2. Dated March 5, 2010, recommending New England Fence Company, low bidder, to Furnish and Install 20' High Fencing at Davis Park, in a total amount not to exceed \$3,738.00. (Minority Participation is 0%) (101-709-052911-0000)

3. Dated March 5, 2010, recommending Cassisi II, Inc., low bidder, for Davis Park Loam and Seed, in a total amount not to exceed \$13,123.00. (Minority Participation is NA) (WARD 12 CDBG, DAVIS PARK)

4. Dated March 5, 2010, recommending Cassisi II, Inc., low bidder, for Roger Williams Park Day Care Playground Improvements, Bid Package #1, in a total amount not to exceed \$11,122.00. (Minority Participation is NA) (WARD 10 CDBG)

5. Dated March 5, 2010, recommending Yardworks, Inc., low bidder, to Furnish and Install Sod & Irrigation at Davis Park, in a total amount not to exceed \$9,400.00. (Minority Participation is NA) (101-709-52911)

6. Dated March 5, 2010, recommending Yoder, Tidwell Ltd., & Haynes Deboer Associates, for Request for Proposal for the Museum of Natural History Building Wide Structural Assessment of Systematic Water Infiltration of the Entire Building, in a total amount not to exceed \$14,450.00. (Minority Participation is 7% --\$1,011.50) (672-672-52911)

7. Dated March 5, 2010, recommending M-O-N Landscape, Inc., low bidder, for Providence Street Tree Planting 2010, in a total amount not to exceed \$100,000.00, first phase \$69,823.00 until more funds are secured. (Minority Participation is 0%) (676-676-53401, 101-703-53401)

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

8. Dated February 23, 2010, recommending Shanix, Inc., sole bidder, for Smart Technologies Interactive White Boards for Cooley High School/Provport Eleemosynary Foundation, in a total amount not to exceed \$19,768.00. (Minority Participation is 0%) (PROVPORT ELEEMONSYNARY FOUNDATION)

COMMUNICATIONS

9. Director of Telecommunications Trinque, under date of February 23, 2010, requesting approval to add yearly maintenance on the new PEMA AVAYA Telephone PBX to the current maintenance agreement with Carousel Industries, in a total amount of \$810.00 for the month of June, 2010, half of which is reimbursed by RIEMA, funds for a net cost to the city of \$405.00. (ACT 52911-TELEPHONE MAINTENANCE ACCOUNT)

10. Director of Telecommunications Trinque, under date of March 5, 2010, requesting approval to purchase Meshnet Products from Motorola, Inc., in a total amount not to exceed \$95,942.00. (2007 UASI GRANT)

25 Infrastructure Antena at \$115.00 each \$2,875.00

5 MEA-EWR6300-AC-US at \$3,835.00 each \$19,125.00

15 MEA-MWR6300-AC-US at \$3,400.00 each \$51,000.00

5 MEA-IAP6300-AC-US at \$4,250.00 each \$21,250.00

2 PTP 52100 Lite at \$846.00 each \$1,692.00

11. Deputy City Solicitor Stolle, under date of February 26, 2010, requesting approval to extend the current lease with Forward Point LLC., for a one year extension to continue at the same rental provision. (101-105-5300-0000)

12. Chief of Police Esserman, under date of March 8, 2010, requesting approval to piggyback the State of Rhode Island with Apple, Inc., for the purchase of three (3) MacBook Pro Computers with applicable software and maintenance, for a total amount of \$11,690.55. (28-105-FY09 UASI)

13. Acting Director of Public Property Sepe, under date of March 4, 2010, requesting approval to pay Acme Boiler Rentals, for the rental of a temporary boiler at the Department of Public Works Garage, due

to the failure of the existing boiler, in the amount of \$6,000.00 installation plus \$250.00 per day, for up to four weeks, for a total amount not to exceed \$15,000.00. (101-1801-53401)

14. Chief Engineer & General Manager Marchand, under date of February 25, 2010, requesting approval to purchase 800 Mhz Communications Equipment from Motorola, to include the upgrade of six video recorders, and to enhance communication between Providence Water and other City and State Officials for emergency situations, in a total amount not to exceed \$32,000.00. (Minority Participation is 0%) (HOMELAND SECURITY GRANT PROGRAM)

15. Purchasing Administrator Petrarca, under date of February 23, 2010, requesting approval for the School Department/Federal Programs-Title IV/Non-Public to pay Tides Family Services for counseling services for students at LaSalle Academy, in a total amount not to exceed \$11,247.21. (Minority Participation is 0%) (TITLE IV)3

16. Purchasing Administrator Petrarca, under date of February 24, 2010, requesting approval for the School Department/School Board Office/Local to pay the Council of the Great City Schools for the only independent education coalition located in Washington D.C., no surrounding suburbs, for the purpose of improvement of public

education for inner city children, in a total amount not to exceed \$26,932.00 for 2009-2010 membership dues. (LOCAL) (Minority Participation is 0%)

17. Purchasing Administrator Petrarca, under date of March 4, 2010, requesting approval for the School Department/Federal Programs-Title I and Title II/Non-Public-Community Preparatory School to enter into a contract with Terry McMillan, to come to Community Prep on April 27, 2010 and do a presentation in the early afternoon for all teachers using fiction writing to improve student writing and critical thinking skills, in a total amount not to exceed \$20,000.00, Community Prep will pay \$4,430.58, for a difference of \$15,569.42. (Minority Participation is 0%) (TITLE I/TITLE II)

18. Purchasing Administrator Petrarca, under date of February 25, 2010, requesting approval for School Department/Plant Maintenance/Local to amend the award of July 6, 2009 for the RFP for Service to Sprinkler Systems, Fire Extinguishers, Fire Alarms, Kitchen Suppression Systems and Emergency Repairs, to add and additional \$10,000.00 per year for three years for emergency repairs not covered under the contract with Simplex Grinnell LP, making the new adjusted total amount not to exceed \$499,500.00. (Minority Participation is 0%) (LOCAL)

19. Purchasing Administrator Petrarca, under date of February 25, 2010, requesting approval for the School Department/Student Support

Services and Operations-Field House Fund to amend the award approved on August 4, 2008 for Security guard Services, 3 year contract by adding a Budgetary Change Order #2 with Reliable Security, in the amount of \$21,000.00 for the balance of the 2009/2010 school year for a newly constructed PCTA Field House in November, 2009, for an adjusted total amount not to exceed \$55,500.00. (FIELD HOUSE FUND)

20. Purchasing Administrator Petrarca, under date of March 1, 2010, requesting approval for the School Department/State Homeland Security Grant to amend the award approved on November 9, 2009 with a Budgetary Change Order #1 with Dane Tech, Inc., for Enhance Security by Cameras to Include Registration Center, Sanchez Complex, Southside Recreation Center, Woods/Young Complex and Roger Williams Middle School, in the amount of \$8,905.15, for three extended warranty on the previously installed cameras and for the installation of two additional cameras at Williams Middle School to cover the outside field and inside gym, making the new adjusted total amount not to exceed \$24,136.15. (STATE HOMELAND SECURITY GRANT)

21. Chief Engineer & General Manager Marchand, informal bid for Permanent Street and Sidewalk Restoration of Sabin Street.

CONTINUED MATTERS

22. Chief of Police Esserman, under date of February 22, 2010 requesting approval of change order with Occupational Health Center of Southwest PA, for Physical Exams for thirty (30) recruits, in the amount of \$499.00 for one additional physical exam, making the new total amount not to exceed \$15,469.00. (GENERAL)

23. Chief of Police Esserman, under date of February 22, 2010, requesting approval of change order with University of Rhode Island, for Psychological Testing for thirty (30) recruits, in the amount of \$280.00 for one additional written test, making the new total amount not to exceed \$10,780.00. (GENERAL)

24. Purchasing Administrator Petrarca, under date of February 17, 2010, requesting approval for the School Department/Federal Programs-DNA to enter into a contract with Phi Delta Kappa International, sole provider, to develop the District's Professional Development and Curriculum Management Plan, in a total amount not to exceed \$20,000.00. (Minority Participation is 0%) (DNA GRANT)

B. OPENING OF BIDS:

- 1. NINETY (90) SCOTT AV 2000 FACE PIECES C/S WITH KEVLAR HEAD HARNESS, NFPA APPROVED-FIRE DEPARTMENT.**
- 2. FURNISH PLAY EQUIPMENT AT PRESTON & IVES PLAYGROUND-PARKS DEPARTMENT.**
- 3. COMMUNITY GARDEN EXPANSION, GANO STREET PARK-PARKS DEPARTMENT.**
- 4. ROGER WILLIAMS DAY CAR CENTER: BID PACKAGE #2 PLAYGROUND EQUIPMENT-PARKS DEPARTMENT.**
- 5. SITE IMPROVEMENTS AT FENNER SQUARE-PARKS DEPARTMENT.**
- 6. ARCHITECTURAL & ENGINEERING SERVICES FOR NEW METCALF FIELD CONCESSION/ANNOUNCING BUILDING-PARKS DEPARTMENT.**
- 7. DAVIS PARK ORNAMENTAL FENCING-PARKS DEPARTMENT.**
- 8. STREET SWEEPING SERVICES-DEPARTMENT OF PUBLIC WORKS.**
- 9. RFP FOR ROCKLAND CEMETERY AND ROADWAY IMPROVEMENTS-WATER SUPPLY BOARD.**

10. RFP FOR STUDENT INFORMATION SERVICES & ONSITE DATA PROCESSING DEPARTMENT-3 YEAR CONTRACT (FY 2010-2011) LOCAL-SCHOOL DEPARTMENT.

11. PEDIATRIC PHYSICIAN/CONSULTANT-3 YEAR CONTRACT (FY 2010-2011) LOCAL-SCHOOL DEPARTMENT.

12. RFP FOR SUPPLY INVENTORY MANAGEMENT 3 YEAR CONTRACT WITH TWO-1 YEAR OPTIONS/SCHOOL DEPARTMENT/CENTRAL SUPPLY/GENERAL ADMINISTRATION-SCHOOL DEPARTMENT.

13. POLYCARBONATE GLASS-3 YEAR CONTRACT (FY 2010-2011) BLANKET-PLANT MAINTENANCE & OPERATIONS-SCHOOL DEPARTMENT.

14. HARDWARE, FASTENERS AND GENERAL MAINTENANCE 3-YEAR CONTRACT (BLANKET FY 2010-2011) PLANT MAINTENANCE & OPERATIONS-SCHOOL DEPARTMENT.

15. REPAIRS TO INTERCOM-3 YEAR CONTRACT (FY 2010-2011 BLANKET)-SUPPORT SERVICES-LOCAL-SCHOOL DEPARTMENT.

16. CAB SERVICES-3 YEAR CONTRACT (FY 2010-2011)-SCHOOL DEPARTMENT-HEALTH OFFICE AND SPECIAL

**EDUCATION-LOCAL/FEDERAL
DEPARTMENT.**

PROGRAMS-IDEA-SCHOOL

**17. RFP FOR PROVIDENCE SCHOOLS GRADUATION
STAGE-LOCAL-SCHOOL DEPARTMENT.**

**18. WINDOW SHADES-3 YEAR CONTRACT (FY 2010-2011
BLANKET)-PLANT MAINTENANCE & OPERATIONS-SCHOOL
DEPARTMENT.**

**19. MONEY COLLECTION FOR FOOD SERVICE-3 YEAR CONTRACT
(FY 2010-2011)-FOOD SERVICE-SCHOOL DEPARTMENT.**

**20. PCTA CULINARY SUPPLIES/FEDERAL PROGRAMS/PERKINS
GRANT-SCHOOL DEPARTMENT.**

**21. COMPUTER LAPTOPS AND CART-TEXTRON CHAMBER OF
COMMERCE ACADEMY-SCHOOL DEPARTMENT.**

C. ADVERTISEMENTS:

TO BE OPENED ON MONDAY, MARCH 29, 2010:

PARKS DEPARTMENT

20,000.00 GALLONS OF 12-1/2 SODIUM HYPOCHLORITE.

SCHOOL DEPARTMENT

**RFP FOR PARENT ENGAGEMENT EVALUATION 2009-2010/PARENT
ENGAGEMENT/FEDERAL-TITLE I.**

TO BE OPENED ON MONDAY, APRIL 12, 2010:

PARKS DEPARTMENT

ROGER WILLIAMS PARK ZOO-CHILDREN'S ZOO, PHASE I.

DEPARTMENT OF PUBLIC WORKS

2010 CITY WIDE PAVING PROGRAM CONTRACT 1.

**CONSTRUCTION MANAGEMENT AND INSPECTION
SERVICES-FEDERAL AID. (A NON-MANDATORY PRE-BID
CONFERENCE SCHEDULED ON MARCH 29, 2010)**

MATERIALS TESTING AND LABORATORY SERVICES.

WATER SUPPLY BOARD

RFP FOR WATER BILL LASER PRINTING AND MAILING SERVICES.

REQUEST FOR PROPOSAL FOR COMPUTER NETWORK SUPPORT SERVICES.

SCHOOL DEPARTMENT

RFP FOR SECURITY GUARD SERVICES-3 YEAR CONTRACT (FY 2010-2011)-GENERAL ADMINISTRATION-LOCAL.

PCTA CARPENTRY/FEDERAL PROGRAMS/PERKINS GRANT.

PCTA COVERALLS/FEDERAL PROGRAMS/PERKINS GRANT.

RECONDITIONING OF ATHLETIC EQUIPMENT-3 YEAR CONTRACT (FY 2010-2011 BLANKET) VARIOUS HIGH SCHOOLS-LOCAL.