

BOARD OF CONTRACT AND SUPPLY

AGENDA

JUNE 7, 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 LYNNE MCCORMACK, DIRECTOR, DEPARTMENT OF ART, CULTURE & TOURISM:

1. Dated May 27, 2010, recommending Treehouse Productions Mgmt. Inc., low bidder, for Sound, Lighting, and Backline Reinforcement in Waterplace Park for eight (8) outdoor concerts on June 11, June 18, June 25, July 2, July 9, July 16, July 30, August 7, 2010, in a total amount not to exceed \$20,000.00 (\$1,900.00 tech and no more than \$600.00 backline per show). (101-916-53011)

FROM ROBERT F. MCMAHON, SUPERINTENDENT, PARKS DEPARTMENT:

2. Dated June 1, 2010, recommending Accu-Care Supply Inc., sole bidder, for 20,000 gallons of 12 ½ Sodium Hypochlorite, in a total amount not to exceed \$46,000.00. (Minority Participation is 0%) (101-601-54150)

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

3. Dated May 28, 2010, recommending AE Bragger Construction Co., low bidder, for Improvements of Dean Estates and Garden Hills Pumping Stations, in a total amount not to exceed \$1,146,463.00. (Minority Participation is 0%) (848-848-53401)

FROM JUDITH PETRARCA, PURCHASING ADMINISTRATOR, SCHOOL DEPARTMENT:

4. Dated May 27, 2010, recommending Barnes & Noble Booksellers, Inc., low bidder, for Elementary Reading Books Special Education/Federal Programs-Title I Stimulus, in a total amount not to exceed \$21,698.66. (Minority Participation is 0%) (TITLE I STIMULUS)
5. Dated May 27, 2010, recommending Shanix, Inc., sole bidder, for Projector Equipment & Installation-Central High School/Federal Programs-Title I, in a total amount not to exceed \$13,824.75. (Minority Participation is 0%) (TITLE I)

COMMUNICATIONS

6. Director of Planning & Development Deller, under date of May 28, 2010, requesting approval of a ratification of contractual agreement with Malloy, Lynch, Bienvenue LLP, for providing interim accounting services and support, in a total amount not to exceed \$50,000.00. (PRA, PEDP, and DPD)

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7. Interim Chief Information Officer Burgess, under date of May 27, 2010, requesting approval to directly retain NetExposure, Inc., for computer programming services, at the rate of \$45.00 per hour and to pay the 15% referral fee to K-force, computer programming services not to exceed \$35,100.00 and referral fees (K-Force Inc.) \$5,265.00. (101-204-52040)
8. Chief of Police Esserman, under date of May 25, 2010, requesting approval to purchase seventeen (17) X26 with XDPM & Holster at \$814.50 each for a total amount of \$13,846.50; seventeen (17) 4-year extended warranties at \$184.95 each for a total amount of \$3,144.15 and twenty (20) 21-foot duty cartridges, in the amount of \$20.97 each, for a total amount of \$419.40, with Tom Ashmore Enterprises, Inc., sole distributor, for a total amount not to exceed \$17,500.05. (840-840-53500)
9. Chief Engineer & General Manager Marchand, under date of May 13, 2010, requesting approval to extend the existing contract with Badger Meter for the blanket contract for meters, for a total amount not to exceed \$1,200,000.00. (Minority Participation is 0%) (ARRA)
10. Purchasing Administrator Petrarca, under date of November 24, 2009, requesting approval for the School Department/Plant Maintenance to request to amend a budgetary Change Order #2 with Schindler Elevator for Elevator Maintenance for Municipal and School Buildings, in the amount of \$2,676.64 needed to cover additional repairs not covered under the original contract, for a total amount not to exceed \$161,196.64 for the 2009-2010 fiscal year. (Minority Participation is 0%) (LOCAL)
11. Purchasing Administrator Petrarca, under date of May 28, 2010, requesting approval for the School Department/Vartan Gregorian Elementary School/Brown University Grant to pay O'Brien & Sons, Inc., sole vendor, to renovate the Cabral Playground at Vartan Gregorian Elementary School, in a total amount not to exceed \$23,615.00. (Minority Participation is 0%) (BROWN UNIVERSITY GRANT)
12. Purchasing Administrator Petrarca, under date of May 25, 2010, requesting approval for the School Department/Federal Programs-Title I to request a Change Order #1 with Lamar Outdoor Advertising, sole vendor, for the School Department's Strategic Information Campaign on RIPTA Bus Shelters, in the amount of \$500.00 for the balance of the 2009-2010 school year, for an adjusted total amount not to exceed \$25,500.00. (Minority Participation is 0%) (TITLE I)
13. Purchasing Administrator Petrarca, under date of May 25, 2010, requesting approval to piggyback the award with U.S. Communities for Art, Classroom, School Supplies and Related Products with School Specialty Inc., in a total amount not to exceed \$300,000.00 per year for the duration of the agreement, this agreement will be in place from July 1, 2010 through March 30, 2015. (Minority Participation is 0%) (FEDERAL AND LOCAL CODES)

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14. Purchasing Administrator Petrarca, under date of May 26, 2010, requesting approval for the School Department/PCTA/Federal Programs-Perkins Grant to pay Xante, sole source, to purchase a plate maker 5 and an Ilumina 330GL, equipment needed for the Graphics Program at the school, in a total amount not to exceed \$16,948.00. (Minority Participation is 0%) (PERKINS)
15. Purchasing Administrator Petrarca, under date of May 26, 2010, requesting approval to piggyback the award with U.S. Communities for Office Machines-Multifunction Office Machines (Copiers, Fax, Printers) with RICOH Americas Corp., in the amount not to exceed \$200,000.00 for the School Department and \$100,000.00 for the Department of Public Property and Various City Departments for the 2010-2011 year. (Minority Participation is 0%) (PPBA)
16. Purchasing Administrator Petrarca, under date of May 24, 2010, requesting approval for the School Department/Plant Maintenance & Operations/Local to enter into a contract with Gilbane to provide technical support/administration of WebTMA CMMS application used in support of the Aramark Maintenance contract for Providence Career & Technical Academy and the Nathan Bishop Middle School, in a total amount not to exceed \$99,680.00. (Minority Participation is 0%) (LOCAL)
17. Purchasing Administrator Petrarca, under date of May 20, 2010, requesting approval for the School Department re-Support Services-Local to amend the award with a Budgetary Change Order #2 in the amount of \$2,000.00 for an adjusted total amount not to exceed \$2,000.00 needed to pay invoices for the 2009-2010 school year, for a new adjusted total amount not to exceed \$37,541.60. (Minority Participation is 0%) (LOCAL)

B. OPENING OF BIDS:

1. TRAIL CLEARING MANAGEMENT SERVICES AT NEUTACONKANUT HILL-PARKS DEPARTMENT.
2. FURNISH L.E.D. LIGHTING AND POLES FOR LOCUST GROVE CEMETERY-PARKS DEPARTMENT.
3. SITE IMPROVEMENTS AT PAUL GRANDE PARK (DANIEL AVENUE)-PARKS DEPARTMENT.
4. WOONASQUATUCKET RIVER PARKS SUMMER PROGRAMMING-PARKS DEPARTMENT.
5. LIPPITT PARK FOUNDATION RESTORATION: BID PACKAGE #3-BUILDING & SITE UTILITIES IMPROVEMENTS-PARKS DEPARTMENT.
6. LIPPITT PARK FOUNDATION RESTORATION: BID PACKAGE #2 SITE IMPROVEMENTS-PARKS DEPARTMENT.
7. LIPPITT PARK FOUNDATION RESTORATION: BID PACKAGE #1-STONE WORK-PARKS DEPARTMENT.
8. ARCHITECTURAL AND ENGINEERING SERVICES FOR 2010-2012-DEPARTMENT OF PUBLIC PROPERTY.

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9. PUBLIC SAFETY SOLAR THERMAL SYSTEM-DEPARTMENT OF PUBLIC PROPERTY.
10. BLANKET FOR DOOR AND GLASS REPAIR FOR 2010-2012- DEPARTMENT OF PUBLIC PROPERTY.
11. BLANKET FOR AUTOMOTIVE GLASS FOR 2010-2012- DEPARTMENT OF PUBLIC PROPERTY.
12. BLANKET FOR BOTTLED GAS FOR 2010-2012- DEPARTMENT OF PUBLIC PROPERTY.
13. BLANKET FOR DRAIN CLEANING SERVICES FOR 2010-2012- DEPARTMENT OF PUBLIC PROPERTY.
14. HYDROFLUOROSILICIC ACID FOR USE AT THE WATER TREATMENT PLANT (BLANKET 2010-2012)-WATER SUPPLY BOARD.
15. QUICKLIME FOR USE AT THE WATER TREATMENT PLANT (BLANKET 2010-2012)-WATER SUPPLY BOARD.
16. GREATER PROVIDENCE METROPOLITAN MEDICAL RESPONSE SYSTEM (GP-MMRS) PLANS UPDATE- EMERGENCY MANAGEMENT AND OFFICE OF HOMELAND SECURITY.
17. FOUR HUNDRED SIXTY (460) MEN AND WOMEN'S UNIFORM TROUSERS, TWO HUNDRED FORTY FIVE (245) LONG SLEEVE POLO SHIRTS AND ONE HUNDRED SIXTY (160) SHORT SLEEVE POLO SHIRTS, CUSTOM TAILORING MUST BE PROVIDED BY VENDOR AND ALL BIDDERS MUST COMPLY WITH SPECIFICATIONS PROVIDED, ALL CLOTHING MUST BE USA MADE WITH A LABEL INDICATING IT-FIRE DEPARTMENT.
18. TOBACCO FREE CAMPAIGN TRAINER AND VENDOR OUTREACH CONTRACTOR-MAYOR'S SUBSTANCE ABUSE PREVENTION COUNCIL.
19. TOBACCO FREE CAMPAIGN COMMUNITY BASED ORGANIZATION-MAYOR'S SUBSTANCE ABUSE PREVENTION COUNCIL.
20. TOBACCO FREE CAMPAIGN-YOUTH ORGANIZATION-MAYOR'S SUBSTANCE ABUSE PREVENTION COUNCIL.
21. PROVIDENCE RECYCLING EDUCATION STICKER- DEPARTMENT OF PUBLIC WORKS.
22. BROADWAY/BROAD STREET ROAD AND TRAFFIC SIGNAL IMPROVEMENTS-DEPARTMENT OF PUBLIC WORKS.
23. VARIOUS TYPES OF WATER PIPE APPURTENANCES (BLANKET 2010-2012)-WATER SUPPLY BOARD.

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24. FURNISH AND INSTALL A FUEL MANAGEMENT SYSTEM-WATER SUPPLY BOARD.
25. RENTAL AND REPAIRS OF EQUIPMENT (BLANKET 2010-2012)-WATER SUPPLY BOARD.
26. MISCELLANEOUS SAFETY AND HARDWARE SUPPLIES (BLANKET 2010-2012)-WATER SUPPLY BOARD.
27. HAZARDOUS WASTE REMOVAL, SPILL CONTAINMENT SUPPLIES AND ENVIRONMENTAL CONSULTING (BLANKET 2010-2012)-WATER SUPPLY BOARD.
28. AUTOMOTIVE PARKS FOR CARS AND TRUCKS (BLANKET 2010-2012)-WATER SUPPLY BOARD.
29. PURCHASE OF DIESEL FORKLIFT-WATER SUPPLY BOARD.
30. CONSUMER CONFIDENCE REPORT (BLANKET 2010-2013)-WATER SUPPLY BOARD.
31. RFP FOR INTERCOM SYSTEM DESIGN AND INSTALLATION AT P.J. HOLTON PURIFICATION PLANT, SCITUATE R.I.-WATER SUPPLY BOARD.
32. RECYCLING-2 YEAR CONTRACT WITH 1 OPTION YEAR-PLANT MAINTENANCE & OPERATIONS-LOCAL-SCHOOL DEPARTMENT.

C. ADVERTISEMENTS:

TO BE OPENED ON MONDAY, JUNE 21, 2010:

PARKS DEPARTMENT

SITE REMEDIATION AT LINCOLN LACE SITE.

WALLACE STREET WATER PARK.

SCHOOL DEPARTMENT

RUBBISH REMOVAL-3 YEAR CONTRACT-PLANT MAINTENANCE & OPERATIONS-LOCAL.

TO BE OPENED ON TUESDAY, JULY 6, 2010:

PARKS DEPARTMENT

REQUEST FOR PROPOSAL BUILDING INSURANCE, ONE YEAR.

WATER SUPPLY BOARD

REHABILITATION OF THE METER CHAMBER AND JUNCTION CHAMBER (MANDATORY PRE-BID CONFERENCE JUNE 23, 2010 @ 9:00 A.M. –A \$200.00 DEPOSIT REQUIRED FOR PICKING UP SPECIFICATIONS— FOR DETAILS CALL 401-521-6300 X7289 BETWEEN 8:30 A.M.-4:00 P.M. MONDAY THROUGH FRIDAY REGARDING PRE-BID CONFERENCE)

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PURCHASE OF VARIOUS LAWN FERTILIZER FOR USE AT WATER TREATMENT PLANT.

SCHOOL DEPARTMENT

PCTA CARPENTRY #2/FEDERAL PROGRAMS/PERKINS GRANT.

RFP FOR CONSULTANT SERVICES FOR THE PROVIDENCE SCHOOL DISTRICT COMPREHENSIVE ASSESSMENT FRAMEWORK/FEDERAL PROGRAMS/TITLE I STIMULUS.

TO BE OPENED ON MONDAY, JULY 19, 2010:

DEPARTMENT OF PLANNING & DEVELOPMENT

REQUEST FOR QUALIFICATIONS FOR PROFESSIONAL SERVICES TO CONDUCT A PUBLIC BIKE-SHARE PROGRAM FEASIBILITY ANALYSIS.

PARKS DEPARTMENT

REQUEST FOR PROPOSAL ARCHITECTURAL & ENGINEERING ASSESSMENT & DESIGN SERVICES FO THE DEPOT CAFÉ LOCATED IN CAROUSEL VILLAGE AT ROGER WILLIAMS PARK.