

# **BOARD OF CONTRACT AND SUPPLY**

## **AGENDA**

**JULY 19, 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 ROBERT F. MCMAHON, SUPERINTENDENT, PARKS DEPARTMENT:**

**1. Dated July 12, 2010, recommending Starkweather & Shepley Insurance Brokerage, Inc., sole bidder, for One Year Insurance for All Buildings, in a total amount not to exceed \$63,146.00. (Minority Participation is 0%) (101-709-52100)**

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

**2. Dated July 8, 2010, recommending the following bidders for Architectural and Engineering Services for 2010-2012, in various unit price amounts. (Minority Participation is 0%) (VARIOUS)**

**Studio Jaed**

**RGB**

**Torrado Architects**

**ANC Consultants, LLC**

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

**3. Dated July 8, 2010, recommending the following bidders for Veterinary Services-Animal Control, in a total amount not to exceed \$10,000.00. (Minority Participation is 0%) (101-302-54100)**

**West Bay Animal Hospital**

**Goin' Mobil Veterinary Housecall Services**

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

**4. Dated July 12, 2012, recommending International Paving Corporation, low bidder, for 2010 Neighborhood Sidewalk Improvement Project-Contract 3, in a total amount not to exceed \$529,251.00. (Minority Participation is 10% MBE, 10% WBE) (PPBA BOND FUNDS, CIVIC CENTER FUNDS, COMMUNITY DEVELOPMENT BLOCK GRANT)**

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

**5. Dated May 26, 2010, recommending the following bidders for Valve  
and Hydrant Asset Assessment, in a total amount not to exceed  
\$1,827,294.90. (Minority Participation is 0%) (848-848-52885)**

**Muller Service Co.**

**Wachs Valve & Hydrant Services**

**6. Dated July 7, 2010, recommending CTI, sole bidder, for RFP for  
Intercom System Design and Installation at P.J. Holton Purification  
Plant Scituate, R.I., in a total amount not to exceed \$42,346.88.  
(Minority Participation is 0%) (601-530-52911)**

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

**7. Dated July 12, 2010, recommending Regine Printing Co., low  
bidder, for Printing of District and School Data Packets/School**

**Assessment Office-Federal Programs-Title I, in a total amount not to exceed \$3,823.00. (Minority Participation is 0%) (TITLE I)**

**FROM JAMES LOMBARDI, INTERNAL AUDITOR, INTERNAL AUDITORS OFFICE:**

**8. Dated July 15, 2010, recommending Braver PC, low bidder, for Professional Accounting Services (3 years), in a total amount not to exceed \$670,000.00. (Minority Participation is 0%) (1-101-102-53320)**

#### **COMMUNICATIONS**

**9. Director of Telecommunications Trinque, under date of July 6, 2010, requesting approval to piggyback the State of Rhode Island MPA Agreement with Cox Business Services, LLC, for various services for numerous departments throughout the city, in a total amount not to exceed \$202,020.00. (101-304-52415)**

**10. Director of Telecommunications Trinque, under date of July 8, 2010, requesting approval to piggyback the State of Rhode Island MPA Agreement with Nextel Communications of the Mid Atlantic, Inc., to utilize Nextel services for various departments, in a total amount not to exceed \$156,000.00. (GENERAL)**

**11. Director of Telecommunications Trinque, under date of July 7,**

**2010, requesting approval to piggyback the State of Rhode Island's customer agreement with Dell Marketing L.P., for the purchase of one Video Server and a 10TB RAID-5 Storage array at a cost of \$11,794.00 and Management Server at the cost of \$6,772.00 and a Workstation for LT's office with 8 video outputs and 7 monitors at a cost of \$3,420.00, for a total cost of hardware not to exceed \$21,986.00. (2007 RIEMA UASI GRANT 28-500-FY 07 UASI)**

**12. Chief Information Officer Burgess, under date of July 1, 2010, requesting approval to purchase computers through the State of Rhode Island Master Price Agreement with Dell Computers, to acquire 8 PCs and 8 Printers that will be used in Finance, Human Resource and Benefits Administration, in a total amount not to exceed \$11,000.00. (MASTER LEASE)**

**13. Assistant Chief Warren, under date of July 13, 2010, requesting approval to renew the agreement for a period of one year with PDSI Technical services staff via telephone and through the web portal, for annual service and support agreement FY 2010-2011, in a total amount not to exceed \$14,700.00. (101-301-52900)**

**14. Director of Emergency Management Agency & Office of Homeland Security Gaynor, under date of June 30, 2010, requesting approval of extension of Emergency Contract for Maguire Group, in support of FEMA Flooding Reimbursement, not to exceed 60 days on**

**re-imbusement for the city, in a total amount not to exceed \$15,000.00. (PUBLIC PROPERTY)**

**15. Acting Director of Public Property Sepe, under date of July 13, 2010, requesting approval to extend the agreement to purchase gasoline and diesel fuel with REC Commercial Cardlock for an additional two years, in the amount of \$750,000.00 per year for a total amount not to exceed \$1,500,000.00 for two years.**

**16. Acting Director of Public Property Sepe, under date of July 13, 2010, requesting approval to enter into a one year extension with Schindler Elevator on Elevator Maintenance Contract for Municipal and School Buildings, for a total amount not to exceed \$128,520.00 for fiscal year 2011.**

**17. Chief of Police Esserman, under date of July 9, 2010, requesting approval to engage Family Services of Rhode Island for part-time Bilingual Police Liaison and a part-time Program Coordinator, to assist with crisis intervention, emergency screening and triage, in a total amount not to exceed \$45,000.00. (Minority Participation is 0%) (660-660-53500)**

**18. Chief of Police Esserman, under date of July 9, 2010, requesting to award The Institute for the Study and Practice of Nonviolence to provide streetworkers who work with gang related issues, the funding is for two (2 full-time and one (1) part-time streetworkers, in a total**

**amount not to exceed \$100,000.00. (Minority Participation is 0%)  
(660-660-53500)**

**19. Administrator of Workforce Solutions of Providence/Cranston, under date of July 8, 2010, requesting approval to exercise the monthly tenancy option, as previously approved on August 3, 2009, under the extension and modification of the holdover provision from the original lease modification #3, for the period to extend until June 30, 2011 with a monthly cost of \$4,062.50 for space per month plus utilities. (1-261-261-53500-0000)**

**20. Chief Engineer & General Manger Marchand, under date of July 7, 2010, requesting approval to purchase tree and shrub services from North-Eastern Tree Services, Inc., and Stanley Tree Services Inc., off the state Master Price Agreement, in a total amount not to exceed \$40,000.00. (Minority Participation is 0%) (843-843-52970)**

**21. Chief Engineer & General Manager Marchand, under date of July 7, 2010, requesting approval to purchase replacement parts and laboratory supplies from Hach Co., sole source, in a total amount not to exceed \$20,000.00 per year. (Minority Participation is 0%)  
(601-520-52310)**

**22. Purchasing Administrator Petrarca, under date of July 8, 2010, requesting approval for the School Department/Federal**

**Programs/Title I School Improvement Grant Part A and DNA Grant to enter into a contract with the University of Connecticut, Center for Behavioral Education & Research (CBER), to advise on the School Department on the development of the English language arts courses that are part of the District English language arts curriculum framework to ensure that it is grounded in the research and best practices in literacy, in a total amount not to exceed \$207,895.00. (Minority Participation is 0%) (TITLE I SCHOOL IMPROVEMENT GRANT-PART A, DNA GRANT-BOTH CONTINGENT UPON FUNDING)**

**23. Purchasing Administrator Petrarca, under date of July 9, 2010, requesting approval for the School Department/Federal Programs/Title I School Improvement Grant Part A to enter into a contract with Natalie Olinghouse, PhD., to advise the District on development of the ELA curriculum framework to ensure that it is grounded in the research and best practices in the areas of adolescent literacy and specifically reading, in a total amount not to exceed \$21,600.00. (Minority Participation is 0%) (TITLE I SCHOOL IMPROVEMENT GRANT PART A-CONTINGENT UPON FUNDING)**

**24. Purchasing Administrator Petrarca, under date of July 7, 2010, requesting approval for the School Department/Plant Operations & Maintenance/Local to pay Rhode Island Resource Recovery Corporation, sole vendor, for waste disposal (tipping fee) at the Central Landfill at a municipal rate not to exceed \$32.00 per ton payable on a monthly basis at a price not to exceed \$142,800.00.**

**(Minority Participation is 0%) (LOCAL)**

**25. Purchasing Administrator Petrarca, under date of July 7, 2010, requesting approval for the School Department/Local to pay Harland Technology Services, previously known as Scantron, sole vendor, for the 2010/2011 school year, for continued support coverage on NCS Scanners and Software, in a total amount not to exceed \$7,209.00 for the 2010/2011 school year. (Minority Participation is 0%) (LOCAL)**

**26. Purchasing Administrator Petrarca, under date of July 7, 2010, requesting approval for the School Department/Federal Programs-Title I & IV to enter into a contract with RI Student Assistance Service to provide Substance Abuse Counselor Services at the Middle and High School level, in a total amount not to exceed \$344,667.00. (Minority Participation is 0%) (TITLE I, TITLE IV-CONTINGENT UPON FUNDING)**

**27. Purchasing Administrator Petrarca, under date of July 7, 2010, requesting approval for the School Department/Federal Programs/Title I School Improvement Grant-Part A to enter into a contract with Facing History and Ourselves, in conjunction with other District Partners, to advise the District on the development of the 6-12 History/Social Students curriculum framework to ensure that it is grounded in research and best practice in social studies/history, in a total amount not to exceed \$118,500.00. (Minority Participation is 0%) (TITLE I SCHOOL IMPROVEMENT GRANT PART-A, CONTINGENT**

**UPON FUNDING)**

**28. Purchasing Administrator Petrarca, under date of June 23, 2010, requesting approval for the School Department/Plant Maintenance & Operations/Local to approve an extension of award with Vortex, Inc., and Northeast Environments Testing Laboratory, for Monitoring Hazardous Materials 2008-201, in a total amount not to exceed \$10,000.00 so that service can be rebid and will cover services for projects scheduled in the schools during the bidding process. (Minority Participation is 0%) (LOCAL)**

**29. Purchasing Administrator Petrarca, under date of June 11, 2010, requesting approval to amend the award in an amount not to exceed \$120.00 with R.I. Inter-local Risk Management Trust for \$138,344.00, National Flood Insurance Program (Travelers/Standard Fire Insurance Co.) for \$3,189.00, Great American Insurance Company \$51,500.00 and United National Insurance Co. for \$34,650.00, for a total amount not to exceed \$227,683.00 in the following amounts: (LOCAL)**

**School Department \$176,654.00**

**Safety Department \$12,348.00**

**Public Property \$2,042.00**

**PPBA \$35,313.00**

**Parks \$1,326.00**

**B. OPENING OF BIDS:**

**1. REPLACEMENT PARTS FOR SELF CONTAINED BREATHING APPARATUS AS PER SPECIFICATIONS-FIRE DEPARTMENT.**

**2. FURNISH AND INSTALL SOD AT BUCKLIN PARK-PARKS DEPARTMENT.**

**3. REQUEST FOR PROPOSAL ARCHITECTURAL & ENGINEERING ASSESSMENT & DESIGN SERVICES OF THE DEPOT CAFÉ LOCATED IN CAROUSEL VILLAGE AT ROGER WILLIAMS PARK-PARKS DEPARTMENT.**

**4. 2010 CITYWIDE PAVING PROGRAM CONTRACT 2-DEPARTMENT OF PUBLIC WORKS.**

**5. 2010 NEIGHBORHOOD SIDEWALK IMPROVEMENT PROJECT CONTRACT 4-DEPARTMENT OF PUBLIC WORKS.**

**6. MATERIAL TESTING AND LABORATORY SERVICES FEDERAL AID PROJECTS-DEPARTMENT OF PUBLIC WORKS.**

**7. CONSTRUCTION MANAGEMENT AND INSPECTION SERVICES-FEDERAL AID PROJECTS-DEPARTMENT OF PUBLIC WORKS.**

**8. BLANKET FOR AUTOMOTIVE GLASS FOR**

**2010-2012-DEPARTMENT OF PUBLIC PROPERTY.**

**9. REQUEST FOR QUALIFICATIONS FOR PROFESSIONAL SERVICES TO CONDUCT A PUBLIC BIKE-SHARE PROGRAM FEASIBILITY ANALYSIS-DEPARTMENT OF PLANNING & DEVELOPMENT.**

**10. REQUEST FOR QUALIFICATIONS FOR FINANCIAL CONSULTING SERVICES-DEPARTMENT OF PLANNING & DEVELOPMENT.**

**11. WEB BASED CASE MANAGEMENT AND PARTICIPANT TRACKING MANAGEMENT INFORMATION SYSTEM IN SUPPORT OF THE PROVIDENCE GREEN PATHWAYS OUT OF POVERTY PARTNERSHIP (PGP3) WORKFORCE DEVELOPMENT PROGRAM-DEPARTMENT OF PLANNING & DEVELOPMENT.**

**12. DEMOLITION OF RESIDENTIAL STRUCTURES-DEPARTMENT OF INSPECTION & STANDARDS.**

**13. FORESTRY GIS CONSULTING SERVICES-WATER SUPPLY BOARD.**

**14. "PHASE 1 ENVIRONMENTAL SITE ASSESSMENT" SERVICES (BLANKET 2010-2014)-WATER SUPPLY BOARD.**

**15. MILWRIGHT SERVICES (BLANKET 2010-2013)-WATER SUPPLY BOARD.**

**16. RFP FOR EVALUATION STUDY: THE IMPACT OF THE DISTRICT STUDENT AFFAIRS OFFICE (SAO) ON STUDENT SUCCESS/FEDERAL PROGRAMS-TITLE I & TITLE I STIMULUS-SCHOOL DEPARTMENT.**

**17. PCTA AUTOMOTIVE PARTS II/FEDERAL PROGRAMS/PERKINS GRANT-SCHOOL DEPARTMENT.**

**18. CORE NOVELS-REBID-FEDERAL PROGRAMS/TITLE I STIMULUS-SCHOOL DEPARTMENT.**

**19. PRINTING OF PARENT HANDBOOK/COMMUNICATIONS/FEDERAL-TITLE I-SCHOOL DEPARTMENT.**

**20. RFP FOR ALTERNATIVE EDUCATION PROGRAM GRADES 9-12/LOCAL AND FEDERAL PROGRAMS-TITLE I -SCHOOL DEPARTMENT.**

**21. RFP FOR ALTERNATIVE EDUCATION PROGRAM GRADES 5-8/LOCAL-SCHOOL DEPARTMENT.**

**22. PCTA CARPENTRY #2 FEDERAL PROGRAM/PERKINS GRANT-SCHOOL DEPARTMENT**

**C. ADVERTISEMENTS:**

**TO BE OPENED ON MONDAY, AUGUST 2, 2010:**

**DEPARTMENT OF INSPECTION & STANDARDS**

**INSPECTION STANDARD'S BUILDING BOARDING CONTRACT.**

**EMERGENCY MANAGEMENT AGENCY & OFFICE OF HOMELAND  
SECURITY**

**PEMA VIDEO TELECONFERENCING (VTC) PROJECT FOR UASI.**

**SCHOOL DEPARTMENT**

**SALE OF SURPLUS INVENTORY AND EQUIPMENT-(VIEWING OF  
MATERIAL WILL BE HELD ON WEDNESDAY, JULY 27TH FROM 9  
A.M. TO 11 A.M. AT THE WAREHOUSE LOCATED AT 304 PEAL  
STREET, PROVIDENCE, RI).**

**TO BE OPENED ON MONDAY, AUGUST 16, 2010:**

**POLICE DEPARTMENT**

**AUTO BODY REPAIR 2008 CHEVROLET IMPALA-REG. 819-610.**