

# **BOARD OF CONTRACT AND SUPPLY**

## **AGENDA**

**AUGUST 16, 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 PAMELA M. MARCHAND, CHIEF ENGINEER & GENERAL MANAGER, WATER SUPPLY BOARD:**

- 1. Dated July 19, 2010, recommending Hart Engineering Co., low bidder, for Junction Chamber and Meter Chamber Rehabilitation, in a total amount not to exceed \$659,100.00. (Minority Participation is 0%) (848-848-10500-4830-50010-29001)**
- 2. Dated July 19, 2010, recommending Gemini Group LLC., low bidder, for Consumer Confidence Report (Blanket 2010-2013), in a total amount not to exceed \$42,000.00 per year for 3 years. (Minority Participation is 0%) (601-510-52210)**

**3. Dated July 12, 2010, recommending R.E. Erickson Company, sole bidder, for Telemetry Parts and Supplies Blanket 2010-2013, in a total amount not to exceed \$12,000.00 per year for 3 years. (Minority Participation is 0%) (601-503-54797)**

**4. Dated July 12, 2010, recommending New England Lift Co., sole bidder, for the Purchase of Diesel Forklift, in a total amount not to exceed \$37,846.00. (Minority Participation is 0%) (875-875-52825)**

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

**5. Dated August 9, 2010, recommending Borders, Inc., low bidder, for Core Novels-Rebid/Federal/Title I Stimulus, in a total amount not to exceed \$568,939.35 (Hardbound) (Minority Participation is 0%) (TITLE I STIMULUS)**

**6. Dated August 9, 2010, recommending D & D Removal & Disposal, sole bidder, for Sale of Surplus Inventory and Equipment, in a total amount not to exceed \$280.00. (Minority Participation is 0%) (NO FUNDING REQUIRED)**

## **COMMUNICATIONS**

**7. Director of Telecommunications Trinque, under date of August 2, 2010, requesting approval of Change Order with Dell Marketing L.P.,**

**for Hardware, in the amount of \$15,091.43, making the new adjusted total amount not to exceed \$37,077.43. (2007 RIEMA UASI GRANT) (28-500-FY07 UASI) (246-304-53500)**

**8. Director of Emergency Management Agency Gaynor, under date of August 3, 2010, requesting approval for an additional \$3,000.00 for the Providence Chemical Detector Project, with Ratheon Co., for additional upgrades, for a total amount not to exceed \$565,555.00. (246-907-53500)**

**9. Chief of Police Esserman, under date of August 2, 2010, requesting approval of Change Order with Partek Solutions Inc., for the purchase 150,000 envelopes for the Radix Rx1/FWPp30 tickets, all orders are subject to an industry standard of an over/under run of 10%, in the amount of \$9,529.50, plus shipping \$369.00, for a total amount not to exceed \$9,898.00. (GENERAL)**

**10. Chief of Police Esserman, under date of August 3, 2010, requesting approval to purchase (350) new Desktop Authority Express Licenses and Coterm for existing (400) licenses, with Scriplogic Corporation, sole vendor, in a total amount not to exceed \$6,251.00. (101-301-52911)**

**11. Chief Engineer & General Manager Marchand, under date of August 5, 2010, requesting approval to purchase laboratory supplies**

**from Fisher Scientific and Wilker Scientific, in a total amount not to exceed \$50,000.00 per year. (GENERAL)**

**12. Chief Operating Officer Jones, under date of August 10, 2010, requesting approval of Change Order with Aramark Facilities to perform Custodial Ground and Maintenance service for the school department, in the amount of \$3,538,703.00 over the \$15,254,779.00 encumbrance, to fund a total of \$3,662,384.00 in invoices due from April through June 2010 that exceed the balance remaining for Fiscal Year 2010 as reduced by amounts paid in FY 2010 from FY 2009, as follows: (No increase is anticipated for 2011) (02900-321102500-54203)**

**Total from Prior Year Expensed in FY 2010 \$1,428,621.00**

**Total from Supplementary Services &**

**Increased School Repairs \$1,745,387.00**

**Total from Health & Welfare Increase \$364,694.00**

**13. Purchasing Administrator Petrarca, under date of August 3, 2010, requesting approval for the School Department/Data Processing/Local to pay Citrix Systems, Inc., for annual licensing renewal, in a total amount not to exceed \$6,750.00. (Minority Participation is 0%) (LOCAL)**

**14. Purchasing Administrator Petrarca, under date of August 3, 2010, requesting approval for the School Department/Office of Special**

**Education/IDEA-Stimulus to pay Aramark, to build “time out” rooms at Robert Bailey Elementary (1) and Carl Lauro Elementary (2), in a total amount not to exceed \$11,500.00. (Minority Participation is 0%) (IDEA STIMULUS)**

**15. Purchasing Administrator Petrarca, under date of August 4, 2010, requesting approval to amend the award for the School Department/School Lunch Program for the RFP for Food Operations and Management Services/Food Services-School Lunch Program with Sodexo Management Inc., by adding an additional \$387,091.95 additional charges were a result of the USDA Fresh Fruit and Vegetable Program Grant for the 2009/2010 school year, for a total amount not to exceed \$11,327,286.95. (Minority Participation is 0%) (SCHOOL LUNCH)**

**16. Purchasing Administrator Petrarca, under date of August 4, 2010, requesting approval for the School Department/Special Education/Federal IDEA to amend the award for Occupational Therapy Services-3 Year Contract-Special Education/Federal/Idea, by adding CBS Therapy, Inc. (original vendor is having difficulty getting**

**Occupational Therapists), for a total amount not to exceed \$251,037.00. (NO ADDITIONAL FUNDING) (Minority Participation is 0%)**

**17. Purchasing Administrator Petrarca, under date of August 3, 2010, requesting approval for the School Department/Student Services/Local to amend the award with Simplex Grinnell, sole vendor, for Support repairs to existing intercom, bell and PA Systems at the B.J. Clanton Complex, Leviton Complex, Veazie Street Elementary, Hopkins Middle and Feinstein High Schools, in the amount of \$1,398.00, needed to pay invoices for the 2009/2010 school year, for a total amount not to exceed \$12,802.76 for the 2009/2010 school year. (Minority Participation is 0%) (LOCAL)**

**18. Purchasing Administrator Petrarca, under date of August 3, 2010, requesting approval for the School Department/Transportation/Local to pay Edulog Education Logistics, Inc., for this year's license and maintenance fees, in a total amount not to exceed \$6,242.00. (Minority Participation is 0%) (LOCAL)**

**19. Purchasing Administrator Petrarca, under date of August 6, 2010, requesting approval to amend the award with First Student to take advantage of the two option years requested in the original RFP in an amount not to exceed \$10,647,772.00 for Option Year 1 (2010-2011) and a total amount not to exceed \$10,962,680.00 for Option Year 2 (2011-2012). (LOCAL)**

**B. OPENING OF BIDS:**

**1. QUARTERLY FIRE SUPPRESSION INSPECTION/MAINTENANCE-PARKS DEPARTMENT.**

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

**3. PEMA VIDEO TELECONFERENCING (VTC) PROJECT OR UASI-EMERGENCY MANAGEMENT AGENCY & OFFICE OF HOMELAND SECURITY.**

**4. BLANKET FOR AUTOMOTIVE GLASS FOR 2010-2012-DEPARTMENT OF PUBLIC PROPERTY.**

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

**6. RFP FOR NURSING SERVICES/SPECIAL EDUCATION/FEDERAL PROGRAMS/IDEA/PART B-SCHOOL DEPARTMENT.**

**7. 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.**

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

**C. ADVERTISEMENTS:**

**TO BE OPENED ON MONDAY, AUGUST 30, 2010:**

**SCHOOL DEPARTMENT**

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

**RFP FOR PTO HANDBOOK/PARENT  
ENGAGEMENT/FEDERAL-STIMULUS FUNDING.**

**TO BE OPENED ON MONDAY, SEPTEMBER 13, 2010:**

**FIRE DEPARTMENT**

**SALE OF SURPLUS FIRE BOATS AS PER SPECIFICATIONS.**

**PARKS DEPARTMENT**

**CITYWIDE TREE RESCUE 2010.**

**CONCESSION & STORAGE BUILDINGS, PRETE-METCALF LITTLE LEAGUE FILED.**

**POLICE DEPARTMENT**

**CONCRETE WALL WITH A GALVANIZED CHAIN LINK FENCE (PRE-BID CONFERENCE AUGUST 26, 2010 AT 1:30 O'CLOCK P.M. AT UNIVAR USA INC., 6 HARBORSIDE BOULEVARD, PROVIDENCE, RI)**

**DEPARTMENT OF PUBLIC WORKS**

**MISCELLANEOUS MAINTENANCE SUPPLIES FOR SNOW REMOVAL EQUIPMENT.**

**MISCELLANEOUS MAINTENANCE PARTS FOR SPREADERS AND PLOWS.**

**WATER SUPPLY BOARD**

**ENGINEERING AND CONSTRUCTION SERVICE ASSOCIATED WITH INSPECTION AND REPAIR OF THE 102-INCH TRANSMISSION MAIN.**

**SCHOOL DEPARTMENT**

**ENVIRONMENTAL SERVICES CONTRACTOR-2 YEAR  
CONTRACT/BLANKET-FY 2010/11-PLANT MAINTENANCE &  
OPERATIONS.**

**HAZARDOUS MATERIAL ABATEMENT-2 YEAR CONTRACT/BLANKET  
FY 2010/11-PLANT MAINTENANCE & OPERATIONS.**

**ENHANCE SECURITY BY CAMERAS TO INCLUDE BRIDGHAM  
MIDDLE SCHOOL, CLASSICAL HIGH SCHOOL, HOPKINS MIDDLE  
SCHOOL, MT. PLEASANT HIGH SCHOOL, STUART MIDDLE  
SCHOOL/STATE HOMELAND SECURITY GRANT & LOCAL  
(MANDATORY PRE-BID SEPTEMBER 2, 2010 AT 10:00 O'CLOCK A.M.  
CLASSICAL HIGH SCHOOL, 770 WESTMINSTER STREET,  
PROVIDENCE, RI)**