

# **BOARD OF CONTRACT AND SUPPLY**

## **AGENDA**

**SEPTEMBER 13, 2010**

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

**1. Dated August 6, 2010, recommending R&P Construction, second low bidder, for Building Boarding Contract, in a total amount not to exceed \$910.00.**

**2. Dated August 23, 2010, recommending R&P Construction, low bidder, for Demolition of Residential Structures, in a total amount not to exceed \$100,000.00. (101-401-53401)**

**FROM THOMAS E. DELLER, DIRECTOR, DEPARTMENT OF PLANNING & DEVELOPMENT:**

**3. Dated August 16, 2010, recommending Alta Planning + Design, third lowest bidder, for Public Bike-Share Feasibility Study, in a total amount not to exceed \$10,000.00. (MBE/WBE 10.45%) (ACCOUNT CODE 241)**

**4. Dated September 3, 2010, recommending Arden Engineering Constructors, LLC., second low bidder, for Streetscape Enhancement Project Westminster Street and Olneyville Square, in a total amount not to exceed \$3,798,057.00. (10% DBE) (RIDOT REIMBURSABLE, CDBG)**

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

**5. Dated September 2, 2010, recommending Century Bank, low bidder, for RFP for Short Term Line of Credit, in a total amount not to exceed \$120,000.00. (Minority Participation is 0%) (848-848-52209)**

**COMMUNICATIONS:**

**6. Acting Director of Art, Culture & Tourism Fortunato, under date of September 3, 2010, requesting approval to award ATR Treehouse an additional \$3,850.00 to the original bid approved on June 7, 2010, to provide backline and other technical support and reinforcement for (8) Waterplace outdoor concerts, making the new total amount not to exceed \$23,850.00. (101-916-53011)**

**7. Executive Secretary Flynn, under date of August 31, 2010, requesting approval to purchase handicap ramps to ensure safety and accessibility to four voter polling site with American Ramp, these**

ramps will be placed one week prior to September 14, 2010 and will remain in place until after November 2, 2010, for a total amount not to exceed \$5,740.00. (GOVERNOR'S COMMISSION ON DISABILITIES/HAVA)

8. Executive Secretary Flynn, under date of August 31, 2010, requesting approval to engage Mercury Print & Mail for Postage and Processing, for post cards to be sent to active voters informing them of their correct polling place prior to the election, in a total amount not to exceed \$23,564.42. (52210 and 52170)

Postage-Presort 1st class quality 84,352 \$17,292.16

Laser Print Postcard 84,352 \$6,272.26

9. Director of Telecommunications Trinque, under date of July 28, 2010, requesting approval to continue cellular service with T-Mobile, USA, for providing 194 lines of service, 100,000 pooled minutes as well as data subscription plan, in the amount of \$12,000.00 per month for a total amount not to exceed \$144,000.00. (FY2010-101-304-52415)

10. Director of Telecommunications Trique, under date of August 24, 2010, requesting approval to continue cellular service with T-Mobile, USA for providing 25 lines of service, in the amount of \$1,200.00 per

**month, for a total amount not to exceed \$14,400.00. (2009 JAG-ARRA GRANT)**

**11. Director of Public Works Thomas, under date of August 23, 2010, requesting approval to piggyback the State of Rhode Island, Master Price Agreement with Morton International Inc., for Sodium Chloride-2010/2011 Winter Season, in the amount of \$65.55 per ton, for a total amount not to exceed \$250,000.00. (Minority Participation is 0%) (GENERAL)**

**12. Chief Engineer & General Manager Marchand, under date of September 1, 2010, requesting approval to purchase tree and brush removal services with North-Eastern Tree Services, Inc., off the State Master Price Agreement, to clear a section of the 60-inch Neutaconkanut water main easement, in a total amount not to exceed \$40,000.00. (Minority Participation is 0%) (848-848-98023)**

**13. Chief Engineer & General Manager Marchand, under date of August 30, 2010, requesting approval to purchase on-line contamination monitoring equipment from HACH Company, in a total amount not to exceed \$41,000.00 which is below current GSA pricing. (Minority Participation is 0%) (USAI GRNAT)**

**14. Purchasing Administrator Petrarca, under date of August 30, 2010, requesting approval for the School Department/Various School Locations/Locals to pay Follett Software Company, sole vendor, for**

**Destiny Library annual software maintenance and support from July 1, 2010 through June 30, 2011, in a total amount not to exceed \$93,514.96. (10-VARIOUS CODES-LOCAL)**

**15. Purchasing Administrator Petrarca, under date of September 7, 2010, requesting approval for the School Department/Plant Maintenance & Operations-Local to pay Hussey Advantage, sole vendor, to perform repair and renovations for telescopic bleachers at Mt. Pleasant High School due to safety regulations, in a total amount not to exceed \$7,890.00. (Minority Participation is 0%) (LOCAL)**

**16. Purchasing Administrator Petrarca, under date of September 3, 2010, requesting approval for the School Department/Federal Programs/Title I to enter into a contract with Cayen Systems, LLC, to provide a license to the District to use Supplemental Service Tracker (SST) software for the purpose of management of the District's SES program, in a total amount not to exceed \$21,840.00. (Minority Participation is 0%) (TITLE I-CONTINGENT UPON FUNDING)**

**17. Purchasing Administrator Petrarca, under date of September 3, 2010, requesting approval for the School Department/Federal Programs-Title I/Reading to enter into a contract with Wireless Generation, sole vendor, to consult and provide mCLASS tools and services to the District as listed in the enclosed contract from August**

**20, 2010 thru August, 2011, in a total amount not to exceed \$149,150.00. (Minority Participation is 0%) (TITLE I STIMULUS ---CONTINGENT UPON FUNDING)**

**18. Purchasing Administrator Petrarca, under date of September 3, 2010, requesting approval for the School Department/Federal Programs/Title I/DNA Grant to enter into a contract with College Board to support the involvement of all students in the college-going process at an earlier age while there is still time to inform instruction and learning and increase student's readiness for college expectations, in a total amount not to exceed \$30,404.50. (Minority Participation is 0%) (TITLE I/DNA—CONTINGENT UPON FUNDING)**

**19. Chief of Police Esserman, under date of September 3, 2010, requesting approval to reject all bids opened on August 16, 2010, for Autobody Repair 2008 Chevrolet Impala-Registration 819-610, this item has been re-advertised.**

**B. OPENING OF BIDS:**

**1. SALE OF SURPLUS FIRE BOATS AS PER SPECIFICATIONS-FIRE DEPARTMENT.**

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

**3. CITYWIDE TREE RESCUE 2010-PARKS DEPARTMENT.**

**4. CONCESSION & STORAGE BUILDINGS, PRETE-METCALF LITTLE LEAGUE FIELD-PARKS DEPARTMENT.**

**5. CONCRETE WALL WITH GALVANIZED CHAIN LINK FENCE-POLICE DEPARTMENT.**

**6. PANORAMIC DIGITAL CAMERA PACKAGE-POLICE DEPARTMENT.**

**7. PHONE INTERPRETATION SERVICES-POLICE DEPARTMENT.**

**8. MISCELLANEOUS MAINTENANCE SUPPLIES FOR SNOW REMOVAL EQUIPMENT-DEPARTMENT OF PUBLIC WORKS.**

**9. MISCELLANEOUS MAINTENANCE PARTS FOR SPREADERS AND PLOWS-DEPARTMENT OF PUBLIC WORKS.**

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

**11. ENVIRONMENTAL SERVICES CONTRACT-2 YEAR CONTRACT/BLANKET -FY2010-2011-PLANT MAINTENANCE AND OPERATIONS-SCHOOL DEPARTMENT.**

**12. HAZARDOUS MATERIAL ABATEMENT-2 YEAR CONTRACT  
BLANKET FY 2010/2011-PLANT MAINTENANCE &  
OPERATIONS-SCHOOL DEPARTMENT.**

**13. 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 –SCHOOL  
DEPARTMENT.**

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

**15. 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.**

**C. ADVERTISEMENTS:**

**TO BE OPENED ON MONDAY, SEPTEMBER 27, 2010:**

**PARKS DEPARTMENT**

**RIVERSIDE MILLS PARK, SITE IMPROVEMENTS & PLANTING, 2010.**

**TO BE OPENED ON TUESDAY, OCTOBER 12, 2010:**

**TELECOMMUNICATIONS**

**MISCELLANEOUS HARDWARE FOR THE DEPARTMENT OF COMMUNICATIONS.**

**FIRE DEPARTMENT**

**ONE (1) DETROIT DIESEL ENGINE MODEL #6V92TA.**

**POLICE DEPARTMENT**

**AUTOBODY REPAIR 2008 CHEVROLET IMPALA-REGISTRATION 819-610.**

**DEPARTMENT OF PUBLIC WORKS**

**SCREENED SAND FOR ICE CONTROL FOR 2010/2011 WINTER SEASON.**

**REPAIRS TO THE ATWELLS AVENUE ARCH.**

**WATER SUPPLY BOARD**

**UPGRADE OF AVAYA TELEPHONE SYSTEM.**

**DEPARTMENT OF INSPECTION & STANDARDS**

**DEMOLITION OF MULTI-FAMILY DWELLING AT 12 LENOX AVENUE,**