

BOARD OF CONTRACT AND SUPPLY

AGENDA

OCTOBER 25, 2010

FROM ROBERT F. MCMAHON, SUPERINTENDENT, PARKS DEPARTMENT:

1. Dated October 18, 2010, recommending izone, low bidder, for Riverside Mills Park-Signage 2010, in a total amount to exceed \$17,561.00. (Minority Participation is 0%) (101-709-52911)

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

2. Dated October 7, 2010, recommending the following bidders for Applied Graphics-Vehicles, in a total amount not to exceed \$13,875.00. (Minority Participation is 0%) (101-302-55510)

Five Designs, Inc. d.b.a. Sign A Rama
Balloons Over RI

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

3. Dated October 15, 2010, recommending Cardi Corporation, low bidder, for Screened Sand for Ice Control for 2010/2011 Winter Season, in the amount of \$13.13 per ton, for a total amount not to exceed \$80,000.00. (Minority Participation is 0%) (101-00510-54758-0000)
4. Dated October 18, 2010, recommending the following bidders for Snow and Ice Control-Hired Equipment 2010/2011 Winter Season, in a total amount not to exceed \$275,000.00. (Minority Participation is 0%) (GENERAL)

Evkev
Bjorklund Contractors
DBR Properties, LLC
HPG, LLC
J. Millea & Sons Landscaping

5. Dated October 18, 2010, recommending Briggs Engineering and Testing, Inc., sole bidder, for Materials Testing and Laboratory Services-Federal Aid Projects, in a total amount not to exceed \$400,000.00. (Minority Participation is 0%) (RIDOT Reimbursable)
6. Dated October 18, 2010, recommending the following bidders for Construction Management and Inspection Services-Federal Aid Projects, in a total amount not to exceed \$3,500,000.00. (Minority Participation is 0%) (RIDOT REIMBURSABLE)

Cataldo Associates
Garofalo & Associates, Inc.
AL Engineers, Inc.

COMMUNICATIONS

7. Interim Chief Information Officer Burgess, under date of October 5, 2010, requesting approval to extend the services for one (1) year with Research in Motion Corporation, for BlackBerry Annual Technical Support Services, from October 15, 2010 to October 14, 2011, in a total amount not to exceed \$5,183.15. (101-204-52040)
8. Director of Emergency Management Agency & Office of Homeland Security Gaynor, under date of October 13, 2010, requesting approval to purchase various Motorola portable radios and equipment, for Greater Providence Metropolitan Medical Response System (GP-MMRS) with Motorola, for a total amount not to exceed \$42,000.00. (246-907-53500)
9. Director of Emergency Management and Homeland Security Gaynor, under date of October 12, 2010, requesting approval for the Port of Providence Rhode Island Common Operating Picture (RICOP), Legacy Maritime Domain Awareness (MDA) Integration Project to leverage existing complementally grants, surveillance sensors, public alert and warning systems, maintenance and sustainment, with Raytheon Co., the entire grant is worth \$300,000.00 and there is no requirement for the City to match this grant. (246-907-53500)
10. Director of Emergency Management and Homeland Security Gaynor, under date of October 15, 2010, requesting approval of a change order with Raytheon Co., for additional \$3,000.00 for the Buffer Zone Protection Project and the Chemical Detector Project, approved May 14, 2010, to enhance radio links with more capable, robust equipment, making the new adjusted total amount not to exceed \$565,555.00.
11. Superintendent of Parks McMahon, under date of October 18, 2010, requesting approval of Change Order with Shalvey Brothers, Inc., to Furnish and Install Sod at the Bucklin Park, approved on August 5, 2010, in the amount of \$1,140.00 needed to furnish and install additional loam not originally in the scope of work, making the new total amount not to exceed \$35,940.00.
12. Acting Director of Public Property Sepe, under date of October 20, 2010, requesting approval to enter into a contract with Celtic Energy Inc., for owner's representative services for the energy savings contract entered into with ENE Systems for work being performed at the Public Works garage, in a total amount not to exceed \$22,000.00. (ENERGY GRANT)
13. Acting Director of Public Property Sepe, under date of October 20, 2010, requesting approval to pay City Year, for services rendered in all middle schools for school year 2009-2010, in a total amount not to exceed \$300,000.00.
14. Acting Director of Public Property Sepe, under date of October 20, 2010, requesting approval to enter into a energy saving contract with ENE System, for improvements to the Public Works garage, which will result in a \$50,000.00 per year energy savings. (ENERGY GRANT)

BOARD OF CONTRACT & SUPPLY-OCTOBER 25, 2010-PAGE 3

15. Traffic Engineer Leiby, under date of September 27, 2010, requesting approval to award Envista Corporation, to purchase their Special Events, Street Incidents and Workflow Management Software, in a total amount not to exceed \$33,000.00. (101-305-53500-0000)
16. Director of Public Works Thomas, under date of October 6, 2010, requesting approval of Change Order No.1 with JH Lynch & Sons, for the 2010 Neighborhood Sidewalk Improvement Project-Contract 4, in the amount of \$40,000.00, to cover the cost of adding a sidewalk to a portion of Johnson Street in Ward 10, making the new total amount not to exceed \$515,415.00. (CDBG)
17. Director of Public Works Thomas, under date of October 18, 2010, requesting approval of Change Order No. 2 with Universal Construction, for the Manton Avenue Streetscape Improvements, in the amount of \$178,000.00, needed for the increase in the quantity for temporary bituminous concrete patching materials, concrete sidewalk and driveway, drainage pipe and structures, curbing and flag person hours, making the new total amount not to exceed \$1,085,484.21. (CDBG)
18. Director of Public Works Thomas, under date of October 18, 2010, requesting approval of Change Order No. 1 with Cardi Corporation for 2010 Citywide Paving Program, in the amount of \$112,000.00 due to quantity increase from the original scope of work, making the new total amount not to exceed \$710,988.10. (NEIGHBORHOOD IMPROVEMENT BOND FUNDS)
19. Chief Engineer & General Manager Marchand, under date of October 15, 2010, requesting approval to engage the services of Cox Business Services to provide Telephone, Data, Fiber Optic Communications lines and video connectivity, in a total amount not to exceed \$190,000.00 per year. (Minority Participation is 0%) (610-410-52415)
20. Chief Engineer & General Manager, under date of October 13, 2010, requesting approval to purchase an additional five Toughbook Laptops and vehicle mounts with CTI Computech, in a total amount not to exceed \$14,000.00. (Minority Participation is 0%) (875-875-52860)
21. Purchasing Administrator Petrarca, under date of October 7, 2010, requesting approval for the School Department/Plant Maintenance/Local to amend the award with United Fence for an additional \$5,000.00, needed for additional fence repairs in the district, making the new total amounts not to exceed \$15,000.00 for the School Department and \$15,000.00 for the Department of Public Property. (Minority Participation is 0%) (LOCAL)
22. Purchasing Administrator Petrarca, under date of October 13, 2010, requesting approval for the school Department/Teaching and Learning/Title I Stimulus to enter into a contract with Folger Shakespeare Library, to provide an interactive approach to the study of literature for improved reading comprehension, in a total amount not to exceed \$11,750.00. (Minority Participation is 0%) (TITLE I STIMULUS)

BOARD OF CONTRACT & SUPPLY-OCTOBER 25, 2010-PAGE 4

23. Chief Financial Officer Clarkin, under date of October 18, 2010, requesting approval for the School Department/Local to pay Teach for America, Inc., a privately-funded organization, to recruit college students not otherwise inclined to teach in urban school, in a total amount not to exceed \$57,000.00. (Minority Participation is 0%) (LOCAL)
24. City Assessor Gelati, under date of October 14, 2010, requesting approval to reject all bids opened on October 12, 2010 for the Tangible Revaluation RPF.

B. OPENING OF BIDS:

1. RFP FOR UNDERWRITING SERVICES FOR GENERAL OBLIGATION BOND-FINANCE DEPARTMENT.
2. FURNISH AND INSTALL SOLAR POWERED LIGHTING AT RIVER SIDE PARK-PARKS DEPARTMENT.
3. BUILDING LEASE OF THE "SNACK BAR" AT THE BANK OF AMERICA CITY CENTER-PARKS DEPARTMENT.
4. FURNISH AND DELIVER ONE USED UTILITY FORD F-450 BUCKET TRUCK-PARKS DEPARTMENT.
5. QUARTERLY FIRE SUPPRESSION INSPECTIONS/MAINTENANCE-PARKS DEPARTMENT.
6. SEVEN (7) HEWLITT PACKARD 4014N PRINTERS-POLICE DEPARTMENT.
7. REQUEST FOR PROPOSAL FOR OUTSIDE ENTERPRISE BACKUP/DISASTER RECOVERY IMPLEMENTATION-WATER SUPPLY BOARD.
8. RFP FOR PTO HANDBOOK/PARENT ENGAGEMENT/FEDERAL-STIMULUS FUNDING-SCHOOL DEPARTMENT.
9. PRINTING OF CONNECTIONS NEWSLETTER/COMMUNICATIONS/FEDERAL-TITLE I-SCHOOL DEPARTMENT.
10. RFP FOR PORTABILITY STUDY/FEDERAL PROGRAMS-TITLE II & R.I. FOUNDATION GRANT-SCHOOL DEPARTMENT.

C. ADVERTISEMENTS:

TO BE OPENED ON MONDAY, NOVEMBER 22, 2010:

EMERGENCY MANAGEMENT AGENCY & OFFICE OF HOMELAND SECURITY

CARGO VAN FOR SPECIALIZED EMERGENCY MANAGEMENT VEHICLE (SEMV).

POLICE DEPARTMENT

ONE (1) 2011 E250 VAN-OR EQUIVALENT-ANIMAL CONTROL.

DEPARTMENT OF PUBLIC WORKS

PROVIDENCE RECYCLING EDUCATION STICKER.

WATER SUPPLY BOARD

PURCHASE AND TRADE IN OF VEHICLES.

TO BE OPENED ON MONDAY, NOVEMBER 8, 2010:

TAX ASSESSOR

RFP 2010 TANGIBLE REVALUATION THAT WILL PROVIDE NECESSARY OPERATIONAL INSTRUCTION FOR MEMBERS OF PUBLIC SERVICE EMPLOYEES' LOCAL 1033 WHO WILL ASSUME THE MAINTENANCE OF A TANGIBLE INVENTORY OF EACH BUSINESS LOCATED IN THE CITY OF PROVIDENCE FOR ANNUAL TAX CERTIFICATION.

PARKS DEPARTMENT

RIVERSIDE MILLS PARK-FISH LADDER RAILING.

RIVERSIDE MILLS PARK-SHADE STRUCTURES (MATERIAL ONLY)

RIVERSIDE MILLS PARK-STAGE FRAMING AND DECKING.