

BOARD OF CONTRACT AND SUPPLY

AGENDA

DECEMBER 6, 2010

FROM THOMAS N. WARREN, ASSISTANT CHIEF, FIRE DEPARTMENT:

1. Dated November 29, 2010, recommending E-One Fire Apparatus, Greenwood Emergency Vehicles, for the Purchase of Two (2) 2010 New Fire Trucks, as per Specifications provided and approved by the Fire Department, in a total amount not to exceed \$859,840.00. (101-000-49909)
2. Dated November 29, 2010, recommending Greenwood Emergency Vehicles, for the Purchase of Two (2) 2010 New Rescue Trucks as per Specifications provided and approved by the Fire Department, for a total amount not to exceed \$359,206.00. (Minority Participation is 0%) (101-000-49909)

FROM ROBERT F. MCMAHON, SUPERINTENDENT, PARKS DEPARTMENT:

3. Dated November 30, 2010, recommending Lycott Environmental, Inc., sole bidder, for 3 Year Contract for Aquatic Vegetation Control for Lakes in Roger Williams Park, in a total amount not to exceed \$33,750.00. (Minority Participation is 0%) (101-702-52911)

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

4. Dated November 17, 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. (GENERAL FUND)

Michael Cotugno
Thomas Connolly, LLC
Robert Goodwin Siding
Justin Smith
Joe Macari Snow Removal
Jose Hernandez
CB Randall & Sons
Kara M. Valenti
F.B. Ahern

5. Dated November 17, 2010, recommending Tower Construction Corp., low bidder, for Repairs to the Atwells Avenue Arch, in a total amount not to exceed \$94,400.00. (MBE 5%, WBE 11%) (CITY COUNCIL FUNDING)

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

6. Dated November 22, 2010, recommending Miller Firewood & Logging, sole bidder, for Deadwood Timber Harvesting Services, in a total amount not to exceed \$2,000.00 payable to Providence Water. (Minority Participation is 0%) (601-4-01614-1990)

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7. Dated November 23, 2010, recommending the following bidders for Sale of Surplus Equipment, in a total amount not to exceed \$13,381.51. (Minority Participation is 10%) (875-875-55110)

Holliston Sand Co.
D & J Auto Salvage
Marcos Auto Body
C. Raymond Goins
Macera & Martini

FROM JUDITH PETRARCA, PURCHASING ADMINISTRATOR, SCHOOL DEPARTMENT:

8. Dated November 18, 2010, recommending ACT Inc., low bidder, for RFP for Consultant Services for the School District Comprehensive Assessment Framework-End of Course Assessments/Federal Programs-SIG, DNA, Title I, Title I Stimulus, in a total amount not to exceed \$267,325.00. (Minority Participation is 0%) (TITLE I & DNA)

COMMUNICATIONS

9. City Clerk Stetson, under date of November 22, 2010, requesting approval to pay CompBase, Inc., sole source, for the Annual Subscription Fee for Minutes Processed for the period of September 15, 2010 to September 14, 2011, in the amount of \$6,960.00, and the Annual Fee for the ClerkBase Retrieval System, in the amount of \$1,995.00, for a total amount not to exceed \$8,955.00. (1-101-102-53500-0000)
10. Director of Telecommunications Trinqué, under date of November 15, 2010, requesting approval of Change Order No. 2 with Sertex, approved on August 5, 2010, for Telephone Equipment and Mesh Network, in the amount of \$2,100.00, for a total amount not to exceed \$23,804.00. (246-304-53500)
11. Chief Information Officer Burgess, under date of November 18, 2010, requesting approval to purchase computers through the Master Price Agreement with Dell Computers for IT Hardware, Software and Service Upgrades, for a total amount not to exceed \$630,107.86. (101-204-52040)
12. Assistant Chief of Fire Warren, under date of November 23, 2010, requesting approval for a \$50,000.00 encumbrance with Palmer Spring Co., sole vendor, for replacement parts for fire trucks, in the amount of \$70.00 per hour, and for outstanding bills prior to July 1, 2010. (101-303-52912)
13. Superintendent of Parks McMahon, under date of November 24, 2010, requesting approval of Change Order No. 1 with Central Nurseries, Inc., for Landscaping Improvements in Silver Lake Parks, approved on May 14, 2010, in the amount of \$5,731.00, needed to accommodate the work not specified in the contract due to a sink hole caused from a rain storm after the original award, for a total amount not to exceed \$35,500.00.
14. Chief of Police Esserman, under date of November 12, 2010, requesting approval of Change Order with New England Police Vehicle Leasing Corp., for Leasing of Five (5) Harley Davidson Motorcycles, approved on August 30, 2010, in the amount of \$5,625.00, making the new total amount not to exceed \$25,125.00. (840-840-53500)

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15. Purchasing Administrator Petrarca, under date of November 17, 2010, requesting approval for the School Department/George J. West Elementary School/Goldman Sachs donation to enter into a contract with Gateway Healthcare, Inc., (Youth Guidance Division), to provide teacher in-service and curriculum designs for self-esteem and conflict resolution courses in targeted grades in the school, for a total amount not to exceed \$8,573.60. (Minority Participation is 0%) (GOLDMAN SACHS DONATION)
16. Purchasing Administrator Petrarca, under date of November 22, 2010, requesting approval for the School Department/Dr. Jorge Alvarez High School/Federal Programs-Title I to enter into a contract with Young Leaders Fellowship, to help in training the teachers and students at Dr. Jorge Alvarez High School in conflict management and resolution, in a total amount not to exceed \$25,920.00. (Minority Participation is 0%) (TITLE I)
17. Purchasing Administrator Petrarca, under date of November 30, 2010, requesting approval for the School Department/Federal Programs-Perkins Grant to enter into a contract with Rhode Island College, to teach an all day technology course and all day curriculum course to the Teacher Academy students, and to work with the Mt. Pleasant Teacher Academy Steering Committee, in a total amount not to exceed \$19,911.00. (Minority Participation is 0%) (PERKINS GRANT)
18. Purchasing Administrator Petrarca, under date of November 30, 2010, requesting approval for the School Department/Federal Programs-Title I-Non-Public to pay Lisa Koble, as a Math/Reading Resource teacher at Community Preparatory in Providence for students in grades 3 through 8, in a total amount not to exceed \$30,405.00. (Minority Participation is 0%) (TITLE I)

B. OPENING OF BIDS:

1. EMERGENCY MEDICAL TECHNICIAN TRAINING COURSE, SPECIFICALLY THE EMT CARDIAC LEVEL FOR TEN (10) TO THIRTY (30) STUDENTS-FIRE DEPARTMENT.
2. ONE (1) DETROIT DIESEL ENGINE MODEL #6V92 TA-FIRE DEPARTMENT.
3. CARGO VAN FOR SPECIALIZED EMERGENCY MANAGEMENT VEHICLE (SEMV)-EMERGENCY MANAGEMENT AGENCY.
4. ONE (1) 2011 E250 VAN-OR EQUIVALENT-ANIMAL CONTROL-POLICE DEPARTMENT.
5. REPLACEMENT SEWAGE PUMP-DEPARTMENT OF PUBLIC WORKS.
6. RFP FOR RESIDENTIAL WATER CONVERSION RETRO-FIT KITS-WATER SUPPLY BOARD.
7. PURCHASE AND TRADE IN OF VEHICLES-WATER SUPPLY BOARD

C. ADVERTISEMENTS:

TO BE OPENED ON MONDAY, DECEMBER 20, 2010:

PARKS DEPARTMENT

FURNISH AND DELIVER ONE USED UTILITY FORD F-450 BUCKET TRUCK.

TO BE OPENED ON TUESDAY, JANUARY 4, 2011:

TELECOMMUNICATIONS

MISCELLANEOUS HARDWARE.

FIRE DEPARTMENT

THIRTY (30) DRESS UNIFORMS AS PER SPECIFICATIONS, INCLUDING CUSTOM TAILORING.

SCHOOL DEPARTMENT

RFP FOR INTERIM MANAGEMENT SERVICES FOR LEADERSHIP SUPPORT AND DEVELOPMENT/FEDERAL PROGRAMS.

PCTA AUTOMOTIVE/FEDERAL PROGRAMS/PERKINS GRANT.

WHITE BOARDS FOR HOPE, CLASSICAL AND MT. PLEASANT HIGH SCHOOLS/PPBA.

TO BE OPENED ON TUESDAY, JANUARY 18, 2011:

POLICE DEPARTMENT

APC SYMMETRA LX 8KVA SCALABLE TO 8K VAN AND 1 TOWER.