

BOARD OF CONTRACT AND SUPPLY

AGENDA

JANUARY 18, 2011

COMMUNICATION FROM DEPARTMENT OF PUBLIC PROPERTY, DIVISION OF PURCHASING, RECOMMENDING THE FOLLOWING WITH APPROVAL OF DIRECTORS AND/OR REPRESENTATIVES OF RESPECTIVE DEPARTMENTS.

FROM PETER T. GAYNOR, DIRECTOR, PROVIDENCE EMERGENCY MANAGEMENT AGENCY & OFFICE OF HOMELAND SECURITY:

1. Dated January 3, 2011, recommending Tourbillon Trailer Sales, Inc., sole bidder, for Medical Emergency Distribution (MEDS) Trailer System, in a total amount not to exceed \$99,356.00. (246-907-53500)

FROM ROBERT F. MCMAHON, SUPERINTENDENT, PARKS DEPARTMENT:

2. Dated January 10, 2011, recommending Capital City Auto Sales, low bidder, for Furnish & Deliver One Used Utility Ford F-450 Bucket Truck, in a total amount not to exceed \$10,995.00. (Minority Participation is 0%) (658-658-52870)

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

3. Dated January 3, 2011, recommending Jurek Brothers, Inc., low bidder, for Safariland ALS Holsters, in a total amount not to exceed \$25,947.00. (Minority Participation is 0%) (840-840-53500)

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

4. Dated December 22, 2010, recommending the following vendor, for Snow and Ice Control-Hired Equipment 2010/2011 Winter Season, in a total amount not to exceed \$275,000.00. (GENERAL)

R&D Plowing

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

5. Dated December 16, 2010, recommending the following bidders for the Purchase and Trade in of Vehicles, in a total amount not to exceed \$138,236.00. (Minority Participation is 0%) (875-875-52870-22605)

Tasca Automotive Group
Liberty Chevrolet

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

- 6. Dated January 3, 2011, recommending W.W. Grainger, Inc., sole bidder, for PCTA HVAC-Providence School Department/Federal Programs-Perkins, in a total amount not to exceed \$16,924.29. (Minority Participation is 0%) (PERKINS GRANT)
- 7. Dated January 5, 2011, recommending the following bidders, for E-Rate Products and Services Program Year 14 (7/1/11-6/30/12), in a total award application not to exceed \$2,625,499.81 (PPSD Total Local Share not to exceed \$389,105.87). (Minority Participation is 0%) (87% PAID THROUGH FEDERAL GOVERNMENT ERATE-IN THE 2011/2012 BUDGET)

Telecommunication Services

Verizon Business (including MPA-308 service terms: Centrex, Local Telephone Services Long Distance Service, DTS, ISDN, Voice Mail) Total Award \$347,757
 Estimated Local Share @ 87% discount \$45,208.28

CELLULAR SERVICES AND WIRELESS INTERNET ACCESS

T-Mobile USA (2nd year of 2 year contract) Total Award \$32,446.00
 Estimated Local Share @ 87% discount \$4,218.06

INTERNET ACCESS

RINET Internet Access (3rd year of 3 year contract) Total Award \$205,000.00
 Local Share \$26,650.00

INTERNAL CONNECTIONS – NETWORK EQUIPMENT AND INSTALLATION

1. Custom Computer Specialists: Internal Connections, Network Equipment, Installation:
Low Individual Bids: Cooley-HSTA; PAIS; Fortes ES; Carnavale; and Kizirian ES@ 90%; ML King Jr.; and V. Gregorian ES @80%;
Total Award \$795,283.72
 Total Local Share CCS Award for IC Application \$104,445.44

2. CBE Technologies Internal Connections, Network Equipment, Installation:
Low Individual Bids: Mt. Pleasant HS 90%; Classical HS 80%; and RF Kennedy ES 80%
Total Award \$901,265.80
 Total Local Share CBE Technologies Award for IC Application \$139,321.79
Total Eligible Network IC Costs for all schools projects \$1,696,549.52
 Total Local Share CSS & CBE Technologies Awards \$243,767.23

BASIC NETWORK MAINTENANCE – MFG NEXT DAY ROUTER EXCHANGE – REPLACEMENT

1. CBE Technologies Total IC-Basic Network Maintenance: MFG Exchange-Replacement Cisco Smart Net Support Next day Exchange Replacement with 4hr response. Total Award \$28,247.25
 These services are not eligible for discount under new FCC rules. Final determination of discounts are pending final ruling. Local Share \$28,247.25

BASIC NETWORK MAINTENANCE @ 80% to 90% discount

- 1. CBE Technologies Total IC-Basic Network Maintenance: Total Award \$297,740.61
- 2. Custom Computer Specialist Total IC-Basic Network Maintenance Total Award \$315,500.04 Local Share \$41,015.05

8. Dated January 7, 2011, recommending Mackin Educational Resources, second low bidder, (low bidder did not bid on all books) for Pre-K Reading Books-Special Education/School Department/Federal Programs/IDEA Pre-K, in a total amount not to exceed \$21,896.49. (Minority Participation is 0%) (IDEA PRE-K STIMULUS)

COMMUNICATIONS

9. Director of Arts, Culture & Tourism, under date of January 7, 2011, requesting approval to award a grant to The What Cheer Art Company, in support of the Bright Night Celebration, in a total amount not to exceed \$5,000.00. (101-916-55125)
10. Acting Director of Finance Kerbel, under date of January 13, 2011, requesting approval to extend the agreement with Brave River Solutions for IT Services for all City Departments, for an additional six months, through June, 2011, for a total amount not to exceed \$100,000.00. (101-204-50010 & 101-204-53401)
11. Director of Providence Emergency Management Agency & Office of Homeland Security Gaynor, under date of January 10, 2011, requesting approval to enter into a contract with Shanix, sole company, for changes to the UASI Video Teleconference (VTC) Network linking Public Safety Offices in nine (9) metropolitan communities, in a total amount not to exceed \$3,450.62. (246-907-53500)
12. Superintendent of Parks McMahon, under date of January 7, 2011, requesting approval to complete the final phase for Providence Street Tree Planting 2010, with Central Nurseries, in a total amount not to exceed \$23,000.00. (101-703-53401)
13. Chief of Police Esserman, under date of January 5, 2011, requesting approval to send ten (10) officers to Roger Williams University, School of Justice Studies, for Command Training Series, First Line Supervisor Course, for a cost of \$1,490.00 per officer for a total amount of \$14,900.00, and to pay for four (4) officers to attend CTS Mid Management, at the cost of \$1,490.00 per officer for a total amount of \$5,960.00, for a total amount not to exceed \$20,860.00. (101-302-52705)
14. Chief Engineer & General Manager Marchand, under date of January 6, 2011, requesting approval to pay the Division of Public Utilities for the Providence Water's proportional share of their expenditures, in a total amount not to exceed \$154,863.46. (Minority Participation is 0%) (601-130-52120)
15. Purchasing Administrator Petrarca, under date of December 21, 2010, requesting approval for the School Department/Office of Research, Planning and Accountability-Federal Funds-Title I to pay Scantron, sole source, for the purchase of an OpScan 8 Model 50 Scanner, in a total amount not to exceed \$15,136.00. (Minority Participation is 0%) (TITLE I)

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16. Purchasing Administrator Petrarca, under date of January 7, 2011, requesting approval for the School Department-Literacy for a Budgetary Change Order #1 with Teach for America, Inc., to recruit college students otherwise not inclined to teach in urban schools, in the amount of \$3,000.00, needed for one additional teacher recruited and hired for the 2010/2011 school year, making the new total amount not to exceed \$60,000.00. (Minority Participation is 0%) (LITERACY)
17. Purchasing Administrator Petrarca, under date of January 4, 2011, requesting approval for the School Department-Local to change the name on the award for Rhode Island Annual Blanket Order for Goods to Custom Computer Specialists, Inc., at no additional funding. (Minority Participation is 0%)
18. Purchasing Administrator Petrarca, under date of January 7, 2011, requesting approval for the School Department/Finance/Federal Programs to enter into a contract with The Leadership and Learning Center, for the consultant to facilitate seven on-site task force meetings, offer unlimited off-site support, in a total amount not to exceed \$50,750.00. (Minority Participation is 0%) (FEDERAL)

B. OPENING OF BIDS:

1. OUTDOOR POLE ARM LIGHTING EMITTING DIODE (LED) LUMINARIES-EXECUTIVE OFFICE.
2. SOLID COPPER CABLE-DEPARTMENT OF TELECOMMUNICATIONS.
3. APC SYMMETRA LX 8KVA SCALABLE TO 8K VAN AND 1 TOWER-POLICE DEPARTMENT.
4. SALE OF SALVAGE VEHICLES-DEPARTMENT OF PUBLIC PROPERTY.
5. CONCRETE FENCE POST SPECIFICATIONS FOR CATTLE FARM FENCE AND SCARF RAIL FENCE (BLANKET 2011-2013)-WATER SUPPLY BOARD.
6. RFP FOR CITRIX XENAPP/XENDESKTOP UPGRADE/TECHNOLOGY-LOCAL-SCHOOL DEPARTMENT.
7. RFP FOR ENTERPRISE BACKUP SOLUTION/TECHNOLOGY-LOCAL-SCHOOL DEPARTMENT.
8. RFP FOR BARRACUDA UPDATES AND INSTANT REPLACEMENT/OFFICE OF TECHNOLOGY/LOCAL-SCHOOL DEPARTMENT.

C. ADVERTISEMENTS:

TO BE OPENED ON MONDAY, JANUARY 31, 2011:

PARKS DEPARTMENT

RENOVATIONS TO THE CAROUSEL CAFÉ, ROGER WILLIAMS PARK.

FARGNOLI PARK BALLFIELD LIGHTING.

TRUCK ENGINE FURNISH AND INSTALL-CUMMINS 6BT 5.9 FOR FORD F80 1998.

TO BE OPENED ON MONDAY, FEBRUARY 14, 2011:

FIRE DEPARTMENT

SIX (6) WILLIAMS HL-95 AIR ASPIRATING HANDLINE NOZZLES 95 GPM WITH SHUTOFF, SIX (6) WILLIAMS SPECTRUM DOUBLE ACTION 95 GPM BY PASS EDUCATORS (NST THREADS) SIX (6) 12 LB. SLEDGE HAMMERS HEAVY DUTY FIBERGLASS HANDLES.