

BOARD OF CONTRACT AND SUPPLY

AGENDA

FEBRUARY 4, 2011

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 January 19, 2011, recommending the following bidders for Bulk Carbon Dioxide for Alkalinity Adjustment at the Philip J. Holton Water Purification Plant, Scituate Plant (Blanket Contract January 2001-January 2013), in a total amount not to exceed \$600,000.00. (Minority Participation is 0%) (875-878-57080-0001)

Praxair
American Carbonation

2. Dated January 19, 2011, recommending New Resources Group, Inc., low bidder, for RFP Residential Water Conservation Retro-Fit Kits, in a total amount not to exceed \$20,000.00 for a 3 year period. (Minority Participation is 0%) (601-420-53500)

COMMUNICATIONS:

3. Director of Telecommunications Trinque, under date of January 24, 2011, requesting approval to piggyback the State of Rhode Island MPA 419 Security System & Service with Integrated Security, Inc., for equipment and installation, for a total amount not to exceed \$13,049.48. (FY 09-UASI RIEMA GRANT)
4. Interim Chief Information Officer Burgess, under date of January 25, 2011, requesting approval to pay for services with Brocade, for network equipment support services, in a total amount not to exceed \$23,902.50. (101-204-52905)
5. Chief Information Officer Burgess, under date of January 25, 2011, requesting approval to pay annual hosting fees with InQuest Technologies, for automation of the City's building plan review process, in a total amount not to exceed \$126,000.00. (FY 11/101-204-52040)
6. Chief Information Officer Burgess, under date of January 25, 2011, requesting approval to replace the lease with a new RICOH MPC6000 printer from Ikon Office Solutions, in the amount of \$489.00 per month for 60 months, the city will own the printer at the end of the lease. (101-1801-52900)

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7. Acting Director of Inspection & Standards Lykins, under date of January 19, 2011, requesting approval to extend the lease with Extell Development Company for the space occupied by the Department of Inspection & Standards for an additional 6 months on a month to month basis, for a lease period to commence on January 1, 2011 and terminate on June 30, 2011. (101-401-53000)
8. Director of Providence Emergency Management Agency & Office of Homeland Security Gaynor, under date of January 24, 2011, requesting approval to enter into an agreement with Olson Group, LLC., for a Mass Casualty Incident under the State of Rhode Island MPA388, for a full scale exercise with Johnson & Wales University, and Olson Group will evaluate this program, in a total amount not to exceed \$20,000.00. (246-907-53500)
9. Director of Mayor's Substance Abuse Prevention Council Thomas-Henkel, under date of January 21, 2011, requesting approval to expand the contract with Margaret E. Thomas, Strategic Marketing, sole source, approved on May 27, 2010, to provide media messaging buying and contracting through the Centers for Disease Control Grant, for Tobacco Media Messaging aimed at Providence youth, for a total amount not to exceed \$16,631.00, beginning January 2011 through March 2012. (260917-53401)
10. Director of Mayor's Substance Abuse Prevention Council Thomas-Henkel, under date of January 21, 2011, requesting approval of contract expansion with The Providence Community Center, for Cessation Services Consultant, to provide cessation services and Nicotine Replacement Therapy to the uninsured Providence smokers who are interested in quitting tobacco use, for the period of January 28, 2011 through March 18, 2012, for a total amount not to exceed \$190,000.00. (260-917-26093724-10-03)
11. Director of Mayor's Substance Abuse Prevention Council Thomas-Henkel, under date of January 21, 2011, requesting approval of expansion of contract with Datacorp, LLC., sole source, approved on June 2, 2010, to provide media messaging buying and contracting through the Centers for Disease Control Grant, and to expand the contract for data collection, monthly reports and conducting key informant interviews, for an additional amount of \$25,000.00 beginning January 2011 through March 2012, for a total amount not to exceed \$115,000.00. (260917-53401)
12. Director of Mayor's Substance Abuse Prevention Council Thomas-Henkel, under date of January 21, 2011, requesting approval for expansion with consultant Advocacy Solutions, a strategic communications support and public affairs firm, approved on May 27, 2010, in the amount of \$34,200.00, for a total amount not to exceed \$130,000.00, beginning January 20, 2011 through March, 2012. (260-917-26093724-10-03)

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13. Director of Mayor's substance Abuse Prevention Council Thomas-Henkel, under date of January 3, 2011, requesting approval of expansion of contract approved on May 10, 2010, with Peck Marketing, LLC., for alcohol and marijuana prevention media Messaging aimed at parents beginning January 2011 through September 30, 2011, for a total amount not to exceed \$5,000.00. (246-9174-53401)
14. Director of Mayor's substance Abuse Prevention Council Thomas-Henkel, under date of January 21, 2011, requesting approval of expansion of contract previously approved in November, 2010, with Rescue Social Change Group, LLC., to establish and overall brand for the City of Providence's tobacco control efforts, to include name and logo development as well as public website, to begin January 2011 through March 2012, in a total amount not to exceed \$65,400.00. (260917-53401)
15. Chief of Police Esserman, under date of January 24, 2011, requesting approval to award The Providence Housing Authority for the execution of the "Teen Program" as proposed in the 2010-Providence Gun Violence Prevention and Gang Reduction Initiative, for a total amount not to exceed \$50,000.00. (Minority Participation is 0%) (660-660-53500)
16. Chief Engineer & General Manager Marchand, under date of January 19, 2011, requesting approval to purchase services for Tree and Shrub Removal with North-Easton Tree Services Through August 31, 2012, in a total amount not to exceed \$50,000.00, under the State Master Price Agreement. (IFR)
17. Chief Engineer & General Manager Marchand, under date of January 18, 2011, requesting approval to extend the annual security service contract with BCM Controls Corporation, for Security Service, in a total amount not to exceed \$80,000.00 per year. (Minority Participation is 0%) (601-030-52125)
18. Chief Engineer & General Manager Marchand, under date of January 13, 2011, requesting approval to purchase additional leak detection devices and project management services with Itron, Inc., for a total amount not to exceed \$275,000.00. (Minority Participation is 0%) (ARRA)
19. Chief Engineer & General Manager Marchand, under date of January 18, 2011, requesting approval to engage the services with Southworth Milton, for emergency removal, disposable and evaluation of the back up generator located in Scituate, for a total amount not to exceed \$50,000.00. (Minority Participation is 0%) (IFR)

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20. Purchasing Administrator Petrarca, under date of January 11, 2011, requesting approval for the School Department/Local to select several Providence students through a lottery to attend Henry Barnard School at Rhode Island College, in a total amount not to exceed \$136,904.00 at the following rates: (LOCAL)

8 Kindergarten Students at \$2,193.00	\$17,544.00
40 Students Grades 1-5 at \$2,984.00	\$119,360.00

21. Purchasing Administrator Petrarca, under date of January 19, 2011, requesting approval for the School Department/Federal Programs/SIG-Part G & Title I to enter into two contracts with CSR Education Consulting, to offer several workshops on Effective Classroom Behavior Management, to provide two workshops for 45 teachers to attend each, in a total amount not to exceed \$10,759.76. (Minority Participation is 0%) (SIG-PART G & TITLE I)
22. Purchasing Administrator Petrarca, under date of January 20, 2011, requesting approval for the School Department/Federal Programs-Title I/Non-Public to enter into a contract with Virginia DiMasi, to act as a Math/Reading/English Resource teacher at St. Mary School for Providence Public School Students, to work 3 hours per day, 4 days per week for 19 weeks at \$30.00 per hour, for a total amount not to exceed \$6,840.00. (TITLE I)
23. Purchasing Administrator Petrarca, under date of January 21, 2011, requesting approval for the School Department/Federal Programs-Title I/Non-Public to enter into a contract with Megan Linakis, to act as a Math/Reading/English Resource teacher at St. Pius V School for Providence Public School Students from Pre-K through Eighth Grade, to work 244 hours at \$25.00 per hour, for a total amount not to exceed \$6,100.00. (Minority Participation is 0%) (TITLE I)
24. Purchasing Administrator Petrarca, under date of January 25, 2011, requesting approval for the School Department/PCTA/Federal Programs-Perkins Grant to pay Microkenetics, sole vendor, to upgrade current units used in a windows environment, in a total amount not to exceed \$8,879.00. (Minority Participation is 0%) (PERKINS GRANT)
25. Purchasing Administrator Petrarca, under date of January 24, 2011, requesting approval for the School Department/Federal Programs/Contingent upon funding to enter into a contract with Tim Keirn, to consult in conjunction with other District Partners and advise the District on development and revision of the US History and World History courses as part of the District's secondary history/social studies curriculum framework to ensure that it is grounded in research and the best practices in the area of history, for a total amount not to exceed \$11,400.00. (Minority Participation is 0%) (CONTINGENT UPON FUNDING)

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26. Purchasing Administrator Petrarca, under date of January 24, 2011, requesting approval for the School Department/Federal Programs-Title I-SIG to enter into a contract with Inspiring Minds (formerly VIPS) to provide tutoring to Providence Public School Students, in a total amount not to exceed \$25,000.00. (Minority Participation is 0%) (TITLE I SIG)

B. OPENING OF BIDS:

1. WHELEN MASS NOTIFICATION SIREN SYSTEM ANNUAL MAINTENANCE-EMERGENCY MANAGEMENT AGENCY & OFFICE OF HOMELAND SECURITY.
2. RENOVATIONS TO THE CAROUSEL CAFÉ, ROGER WILLIAMS PARK-PARKS DEPARTMENT.
3. FARGNOLI PARK BALLFIELD LIGHTING-PARKS DEPARTMENT.
4. PRINTING OF TICKET BOOKLETS-POLICE DEPARTMENT.
5. OUTDOOR POLE ARM LIGHTING EMITTING DIODE (LED) LUMINARIES-EXECUTIVE OFFICE.
6. SOLID COPPER CABLE-DEPARTMENT OF TELECOMMUNICATIONS.
7. PROGRAM AND CONSTRUCTION MANAGEMENT SERVICES FOR PROVIDENCE WATER'S LEAD SERVICE PROGRAM AND RELATED WATER MAIN REPLACEMENT PROJECTS-WATER SUPPLY BOARD.
8. RFP FOR EVALUATION SERVICES FOR THE PROVIDENCE SCHOOL DISTRICT FEDERAL PROGRAMS-PERKINS GRANT-SCHOOL DEPARTMENT.
9. SALE OF SALVAGE VEHICLES-DEPARTMENT OF PUBLIC PROPERTY.

C. ADVERTISEMENTS:

TO BE OPENED ON MONDAY, FEBRUARY 14, 2011:

SCHOOL DEPARTMENT

PRE-K READING BOOKS-SPECIAL EDUCATION/FEDERAL PROGRAMS/I PRE-K STIMULUS.

TO BE OPENED ON MONDAY, FEBRUARY 28, 2011:

SCHOOL DEPARTMENT

PCTA HVAC-2 PROVIDENCE SCHOOL DEPARTMENT/FEDERAL PROGRAMS/PERKINS GRANT.

PCTA CULINARY EQUIPMENT/FEDERAL PROGRAMS/PERKINS GRANT.