

BOARD OF CONTRACT AND SUPPLY

AGENDA

FEBRUARY 14, 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 ROBERT F. MCMAHON, SUPERINTENDENT, PARKS DEPARTMENT:

1. Dated February 7, 2011, recommending Rossi Electric Company, Inc., low bidder, for Fagnolli Park Ballfield Lighting, in a total amount not to exceed \$100,240.00. (Minority Participation is 20%) (WARD 5 CDBG)

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

2. Dated February 7, 2011, 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)**

Christopher Riel

W.R. Baffoni and Sons Landscaping

Lawn Beauticians

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

**3. Dated January 28, 2011, recommending Enterprise Printing, low bidder, for Printing of District and School Data Packets-Revised/Assessment Office-Federal Programs-Title I, in a total amount not to exceed \$5,770.00. (Minority Participation is 0%)
(TITLE I)**

4. Dated January 31, 2011, recommending Wheelock's Auto Group VI, Inc., sole bidder, for PCTA Automotive-Federal Programs/Perkins Grant, in a total amount not to exceed \$7,968.85. (Minority Participation is 0%) (PERKINS GRANT)

5. Dated February 4, 2011, recommending Shanix, Inc., low bidder, for White Boards for Hope, Classical and Mt. Pleasant High Schools/PPBA, in a total amount not to exceed \$251,810.00. (Minority Participation is 0%) (PPBA)

6. Dated February 3, 2011, recommending Custom Computer Specialists, Inc., sole bidder, for RFP for Science Lab Technology/PPBA, in a total amount \$301,432.67. (Minority Participation is 0%) (PPBA)

7. Dated February 3, 2011, recommending The Business Network Group, LLC., low bidder, for RFP for Barracuda Updates and Instant Replacement/Office of Technology/School Department-Local, in a total amount not to exceed \$17,571.15. (Minority Participation is 0%) (LOCAL)

COMMUNICATIONS

8. Chief Engineer & General Manager Marchand, under date of February 1, 2011, requesting approval to rescind the original award with Colony Ford, for the purchase of Two Six Wheel Dump Trucks, in the amount of \$156,000.00 and re-award to Tasca Automotive Group, for the same amount. (Minority Participation is 0%) (875-875-52870)

9. Purchasing Administrator Petrarca, under date of February 4, 2011, requesting approval for the School Department/Department of the Controller-Local to pay Andrews Technology HMS, Inc., for Time Clock Systems, in a total amount not to exceed \$16,085.00. (Minority Participation is 0%) (LOCAL)

10. Purchasing Administrator Petrarca, under date of February 3, 2011, requesting approval for the School Department/Plant Maintenance and Operations/Local to amend the award with Apollo Roofing & Sheet Metal, Inc., for Blanket for Roof Repair 2010-2012 in the amount of \$20,000.00 for the School Department for a revised total amount not to exceed \$60,000.00 for the School Department and overall revised total not to exceed \$85,000.00 for the School Department and Public Property, additional money is needed for evaluating, shoveling and monitoring roofs and clearing drains in the School District due to excessive amounts of snow. (Minority Participation is 0%) (LOCAL)

11. Purchasing Administrator Petrarca, under date of February 3, 2011, requesting approval for the School Department/Office of the Controller/Local to pay CPI Qualified Plan Consultants, Inc., for IRS Regulations for 403(b)'s effective January 1, 2009, require and extra layer of responsibility by school districts and departments to act as administrators, in a total amount not to exceed \$6,200.00 for the 2010/2011 school year. (Minority Participation is 0%) (LOCAL)

12. Purchasing Administrator Petrarca, under date of February 4, 2011, requesting approval for the School Department/Federal Programs-Title I/Non-Public to pay Helen A. D'Andrea to work with Title I eligible Providence students to provide after school tutoring in Reading, and Math at the Grace School in Providence for Providence Public School Students in grades K-4, to work three (3) days per week

for a total of eleven (11) hours for a total of 25.9 weeks, at the rate of \$25.00 per hour, for a total amount not to exceed \$7,125.00. (Minority Participation is 0%) (TITLE I)

13. Purchasing Administrator Petrarca, under date of February 4, 2011, requesting approval for the School Department/Federal Programs-Title I/Non-Public to approve a contract between The Grace School and Pyramid Education, to train 30 staff in a PECS Basic Training Workshop, to train and teach participants the theory behind the Picture Exchange Communication System and the protocols for how to appropriately implement the six (6) phases of the PECS with students, in a total amount not to exceed \$7,355.88. (Minority Participation is 0%) (TITLE I)

14. Purchasing Administrator Petrarca, under date of February 1, 2011, requesting approval for the School Department/Federal Programs-Title I/Non-Public to enter into two contract with Gateway Healthcare, Inc., both contracts are with Gateway Healthcare and Blessed Sacrament School, one of the contracts is for professional development at the school for the faculty, the goal is to give educators skills and processes to solve problems that interfere with teaching and learning while creating an environment of respect and understanding, in a total amount not to exceed \$7,400.00. (Minority Participation is 0%) (TITLE I)

15. Purchasing Administrator Petrarca, under date of February 1,

2011, requesting approval for the School Department/Federal Programs-Title I ARRA to pay Datamation Systems, Inc., for eight (8) TI Nspire Navigator Security Carts including freight, used at the following schools, Delsesto, E-Cubed, Alvarez, Hope, Roger Williams, PAIS/HSTA and Gilbert Stuart, in a total amount not to exceed \$9,209.06. (Minority Participation is 0%) (TITLE I ARRA)

16. Purchasing Administrator Petrarca, under date of January 31, 2011, requesting approval for the School Department/Secondary Education/Local to pay four lease agreements with Veterans Memorial Auditorium, between Classical, Hope, Mt. Pleasant and Central High Schools, to be used for rehearsals and graduation exercises in June 2011, in a total amount not to exceed \$17,240.00. (Minority Participation is 0%) (LOCAL)

B. OPENING OF BIDS:

1. 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-FIRE DEPARTMENT.

2. PROGRAM AND CONSTRUCTION MANAGEMENT SERVICES FOR PROVIDENCE WATER'S LEAD SERVICES PROGRAM AND RELATED WATER MAIN REPLACEMENT PROJECTS-WATER SUPPLY BOARD.

3. RENOVATIONS TO THE CAROUSEL CAFÉ AT ROGER WILLIAMS PARK-PARKS DEPARTMENT.

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

C. OPENING OF BIDS:

TO BE OPENED MONDAY, MARCH 14, 2011:

PARKS DEPARTMENT

PROVIDENCE STREET TREE PLANTING SPRING 2011.

WATER SUPPLY BOARD

RFP FOR CORROSION CONTROL SERVICES FOR PIPELINES, STORAGE TANKS AND APPURTENANCES FOR PROVIDENCE WATER SUPPLY BOARD-BLANKET CONTRACT 2011-2014.

RFP FOR CUSTOMER NOTIFICATION SYSTEM FOR VARIOUS DEPARTMENTS WITHIN THE PROVIDENCE WATER SUPPLY BOARD.

SCHOOL DEPARTMENT

**PCTA GRAPHIC COMMUNICATIONS/FEDERAL PROGRAMS/PERKINS
GRANT.**

**PCTA ELECTRICAL TECHNOLOGY/FEDERAL PROGRAMS/PERKINS
GRANT.**