

**BOARD OF CONTRACT AND SUPPLY**

**AGENDA**

**FEBRUARY 28, 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 STEVEN M. PARE, COMMISSIONER, OFFICE OF PUBLIC SAFETY COMMISSIONER:**

1. Dated February 3, 2011, recommending Power Resources Inc., second low bidder, for APC Symmetra LX 8KVA, in a total amount not to exceed \$7,732.00. (Minority Participation is 0%) (101-301-52911-0000)

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

2. Dated February 22, 2011, recommending Cardi Corporation, low bidder, for Downtown Providence Traffic Circulation Improvements Phase 2, in a total amount to exceed \$4,575,774.20. (10% DBE) (RIDOT REIMBURSABLE, PPBA BOND)
3. Dated February 17, 2011, recommending the following vendors for Snow and Ice Control-Hired Equipment 2010/2011 Winter Season, in various amounts based on equipment size and accessories, in a total amount not to exceed \$275,000.00. (Minority Participation is 0%) (GENERAL)

F.B. Ahern  
HVR

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

4. Dated February 17, 2011, recommending KS Booktique, Inc., low bidder, for Pre-K Reading Books-Special Education/School Department/Federal Programs/IDEA Pre-K, in a total amount not to exceed \$14,300.00 (partial award). (Minority Participation is 0%) (IDEA PRE-K STIMULUS)

**COMMUNICATIONS**

5. Interim Finance Director Kerbel, under date of February 17, 2011, requesting approval to engage Mercer for the services and assistance in submitting claims reimbursements under a previously filed application with the U.S. Department of Health and Human Services for the Early Retiree Reinsurance Program under the Affordable Care Act of 2010, funding will be provided by the City Self Insurance Funds, not to exceed \$10,000.00 for Fiscal Year Ended June 30, 2011 and not to exceed \$15,000.00 for Fiscal Year ended June 30, 2012.
6. Superintendent of Parks McMahon, under date of February 17, 2011, requesting approval of Change Order with Hali Beckman, Ltd., for additional Landscape Architectural Services, approved on November 11, 2009, in the amount of \$8,000.00, needed to complete the construction documents for several neighborhood park projects, making the new adjusted total amount not to exceed \$53,000.00.
7. Chief of Police Esserman, under date of February 1, 2011, requesting approval of Change Order with Peppes W.H. Inc., for concrete wall with galvanized chain link fence, in the amount of \$6,464.50 for cold weather concrete placement, for a total amount not to exceed \$138,100.00.
8. Purchasing Administrator Petrarca, under date of February 16, 2011, requesting approval for the School Department/PPBA to pay Arden Engineering Construction, LLC., for the gas conversion project at the Central/Classical Powerhouse in a total amount not to exceed \$27,990.00, the conversion from oil to gas service will result in a savings of \$25,000.00 to \$30,000.00 per month. (Minority Participation is 0%) (PPBA)
9. Purchasing Administrator Petrarca, under date of February 17, 2011, requesting approval for the School Department/Plant Maintenance/Local to add a budgetary Change Order #4 with Schindler, for Elevator Maintenance and Municipal and School Buildings, in the amount of \$1,991.91, for money needed for emergency repairs to elevators at various schools, for a total amount not to exceed \$160,901.98 for fiscal year 2010/2011. (Minority Participation is 0%) (LOCAL)
10. Purchasing Administrator Petrarca, under date of February 17, 2011, requesting approval for the School Department/Federal Programs/IDEA Stimulus and Title III to enter into a contract with Council of Great City Schools, to conduct a full strategic review of the District's Special Education and English Language Learner (ELL) Programs and services to assist the District in its efforts to improve programming and resulting outcomes for students with disabilities and English language learners, for a total amount not to exceed \$80,000.00. (Minority Participation is 0%) (IDEA STIMULUS, TITLE III-CONTINGENT UPON FUNDING)

**B. OPENING OF BIDS:**

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

**C. ADVERTISEMENTS:**

**TO BE OPENED ON MONDAY, MARCH 28, 2011:**

**TELECOMMUNICATIONS**

SUPPLIES FOR AERIAL FIRE ALARM SYSTEM.

**POLICE DEPARTMENT**

PRINTING OF TICKET BOOKLETS.

**SCHOOL DEPARTMENT**

RFP FOR CONTRACT MONITORING SERVICES FOR CURRENT CUSTODIAL  
MAINTENANCE AND GROUNDS CONTRACT-3 YEAR CONTRACT WITH TWO-  
1 YEAR OPTIONS/PLANT MAINTENANCE & OPERATIONS-LOCAL.

TELEPHONE REPAIR/INSTALLATION SERVICES-BLANKET ORDER-3 YEAR  
CONTRACT-SUPPORT SERVICES-LOCAL.

COURIER SERVICE-BLANKET ORDER-3 YEAR CONTRACT/SCHOOL  
DEPARTMENT/CONTROLLER'S OFFICE & CENTRAL SUPPLY-LOCAL.

PRINTING OF GRADUATION PROGRAMS/FEDERAL PROGRAMS-DNA AND  
LOCAL.

MOVING AND RIGGING-BLANKET ORDER-3 YEAR CONTRACT/CENTRAL  
SUPPLY-LOCAL.

RFP FOR ENGLISH SPEECH LANGUAGE THERAPY/SPECIAL  
EDUCATION/FEDERAL PROGRAMS/IDEA & LOCAL.

RFP FOR ORIENTATION AND MOBILITY SERVICES-3-YEAR  
CONTRACT/SPECIAL EDUCATION /FEDERAL PROGRAMS/IDEA.

RFP FOR NURSING SERVICES/SPECIAL EDUCATION/FEDERAL  
PROGRAMS/IDEA & LOCAL.

RFP FOR ASSISTIVE TECHNOLOGY/DEVICE SERVICES-3 YEAR  
CONTRACT/SPECIAL EDUCATION/FEDERAL PROGRAMS /IDEA.

RFP FOR AUDIOLOGY SERVICES-3 YEAR CONTRACT/SPECIAL  
EDUCATION/FEDERAL PROGRAMS/IDEA.

RFP FOR DOCUMENT IMAGING-STORAGE AND RETRIEVAL/CONTROLLER'S  
OFFICE-LOCAL.

RFP FOR ELEVATOR MODERNIZATION.