

BOARD OF CONTRACT AND SUPPLY

AGENDA

MARCH 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 WILLIAM TRINQUE, DIRECTOR, DEPARTMENT OF TELECOMMUNICATIONS:

1. Dated February 22, 2011, recommending Power & Telephone Supply, low bidder, for Solid Copper Cable, in a total amount not to exceed \$11,465.27. (Minority Participation is 0%) (101-304-54215)

FROM ROBERT F. MCMAHON, SUPERINTENDENT, PARKS DEPARTMENT:

2. Dated March 4, 2011, recommending C&D Construction Co., Inc., low bidder, for Renovations to the Carousel Café at Roger Williams Park, in a total amount not to exceed \$137,550.00. (Minority Participation is 0%) (658-658-54301)

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

3. Dated February 9, 2011, recommending the following bidders (low bidders per item) for Concrete Fence Post Specifications for Cattle Farm Fence and for Scarf Rail Fence (Blanket 2011-2013), in a total amount not to exceed \$60,000.00 per 2 year period. (Minority Participation is 0%) (848-848-55137)

CCRB

Masters Masonry

4. Dated February 18, 2011, recommending O'Brien & Gere, sole bidder, for Program and Construction Management Services for Providence Water's Lead Service Replacement Program and related Water Main Replacement Projects for the Providence Water Supply Board, in a total amount not to exceed \$10,000,000.00, 3 years through June 30, 2014. (Minority Participation is 30%) (848-848-52885)

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

5. Dated March 4, 2011, recommending Susan M. Gracia, low bidder, for RFP for Evaluation Services for Providence Public School Department Perkins Grant/Federal/Perkins Grant, in a total amount not to exceed \$15,000.00. (Minority Participation is 0%) (PERKINS GRANT)

COMMUNICATIONS

6. Director of Telecommunications Trinque, under date of January 11, 2011, requesting approval of Change Order with Universal Telecommunications, approved on July 6, 2010, for Miscellaneous Equipment to upgrade Fire Alarm Digitize Computer System, in the amount of \$5,618.00, for outfitting the two slave Digitize Receivers complete memory sets for the entry of all box locations and also permit the relocation of the second Master 3505 unit to position four, for a total amount not to exceed \$33,288.00. (246-304-53500)
7. Senior Advisor/Interim Finance Director Kerbel, under date of March 1, 2011, requesting approval to engage BCBS RI to provide a claims file needed to seek reimbursements under a previously filed application with the U.S. Department of Health and Human Services for Early Retiree Reinsurance Program under the Affordable Care Act of 2010, the reimbursement amounts expected to be \$1,750,000.00 for Calendar Year 2010 and \$2,000,000.00 for Calendar Year 2011, funding will be provided by the City Self Insurance Funds, not to exceed \$10,000.00 for Fiscal Year Ended June 30, 2011.
8. Chief of Police Farrell, under date of March 1, 2011, requesting approval to attend Marine Firefighting Classes with Tri-State Maritime Safety Assn., sessions are February 16-17, 2011 and February 24-25, 2011, each session is \$12,000.000 for a total amount not to exceed \$24,000.00. (101-303-52705)
9. Interim Chief Information Officer Burgess, under date of March 9, 2011, requesting approval to retain NetExposure, Inc., at the rate of \$45.00 per hour and to pay the 15% referral fee to K-Force for services provided by NetExposure, Inc., for Computer Programming/Project Management Services to continue to provide the City a net savings, for a total amount not to exceed \$25,000.00 (Net Exposure, Inc.) and \$3,750.00 (KForce Inc.). (101-204-52040)
10. Interim Chief Information Officer Burgess, under date of March 9, 2011, requesting approval to purchase service with QScend Technologies, Inc., for annual software maintenance and support, in a total amount not to exceed \$33,148.80. (101-204-52040)

BOARD OF CONTRACT & SUPPLY-MARCH 14, 2011-PAGE 3

11. Building Official Anderson, under date of March 4, 2011, requesting approval of Payment to R&P Construction for Boarding of Open and accessible structures, for 24 buildings, in a total amount not to exceed \$17,300.00. (101-401-53401)
12. Director of Emergency Management Gaynor, under date of March 3, 2011, requesting approval to add an additional maintenance contract with R.A. Mitchell Co., for Emergency Generators Maintenance Contract, in the amount of \$1,500.00 for one year, for a total amount not to exceed \$2,400.00. (101-907-52911)
13. Chief of Police Esserman, under date of March 4, 2011, requesting approval of change order with Todisco Enterprises Inc., approved on November 8, 2010, for Auto Repair of Police Vehicle registration 819-610, in the amount of \$2,281.57, making the new total amount not to exceed \$9,531.57. (101-302-52922)
14. Chief of Police Esserman, under date of February 24, 2011, requesting approval to purchase fifty (50) cases of top coated thermal ticket rolls with Partek Solutions, Inc., at \$129.75 per case for a total amount not to exceed \$6,487.50, and one hundred fifty thousand (150,000) ticket envelopes for Radix Rx1/FWpp30 Tickets at \$62.00 per thousand for a total amount not to exceed \$9,300.00, for a grand total amount not to exceed \$17,931.26, which includes shipping. (101-302-52210)
15. Chief of Police Esserman, under date of February 24, 2011, requesting approval to purchase twenty five (25) Datalux Tracer Computer Units and accessories, with Datalux Corporation, in the amount of \$5,715.00 each for a total amount not to exceed \$142,845.00, including shipping. (2010 CONGRESSIONAL EARMARKED GRANT-PROVIDENCE GUN VIOLENCE PREVENTION AND GANG REDUCTION INITIATIVE)
16. Director of Public Works Thomas, under date of February 22, 2011, requesting approval of Change Order No. 1 with International Salt for Sodium Chloride-2010/2011 Winter Season, in the amount of \$500,000.00 making the new revised amount not to exceed \$750,000.00, needed to continue purchasing salt through the 2010-2011 winter season and to pay outstanding invoices. (1-101-510-54758)
17. Purchasing Administrator Petrarca, under date of March 3, 2011, requesting approval for the School Department/Central Supply/Local to amend the award with a Budgetary Changer Order #3 with Crum, Inc. d/b/a Mulins & Crum Moving & Storage, in the amount of \$1,260.00 for the 2010/2011 School Year, needed to pay for the cost of relocating bookcases from Classical to Mt. Pleasant and to relocate 200 boxes from Kizarian Elementary School to the Pearl Street Warehouse, for a total amount not to exceed \$28,663.50. (Minority Participation is 0%) (LOCAL)

BOARD OF CONTRACT & SUPPLY-MARCH 14, 2011-PAGE 4

18. Purchasing Administrator Petrarca, under date of March 3, 2011, requesting approval for the School Department/Federal Programs-Title I/Non-Public to pay Highlander Dunn Institute, to provide tutoring services for 8 students in grades 5-8 at Sophia Academy, three tutors will work 3 hours per week, for a total of 10.5 weeks at \$30.00 per hour, for a total amount not to exceed \$7,500.00. (Minority Participation is 0%) (TITLE I)
19. Purchasing Administrator Petrarca, under date of March 1, 2011, requesting approval for the School Department/Food Services-School Lunch Program to amend the award with Sodexo Management, Inc., in the amount of \$17,005.14, needed for Breakfast in the Classroom in 6 pilot schools for the 2010/2011 school year, for an adjusted total amount not to exceed \$11,988,309.14. (Minority Participation is 0%) (100% REIMBURSED THROUGH USDA)
20. Purchasing Administrator Petrarca, under date of February 28, 2011, requesting approval for the School Department/Federal Programs-Title I/Non-Public to pay Carolyn Murphy, to work with Title I eligible Providence students to provide tutoring in Math at LaSalle Academy in Providence for Providence Public School Students, to work 5 days per week for 4-6 hours per day for 13 weeks at \$40.00 per hour, for a total amount not to exceed \$13,675.00. (Minority Participation is 0%) (TITLE I)

B. OPENING OF BIDS:

1. PROVIDENCE STREET TREE PLANTING SPRING 2011-PARKS DEPARTMENT.
2. RFP FOR CORROSION CONTROL SERVICES FOR PIPELINES, STORAGE TANKS AND APPURTENANCES FOR PROVIDENCE WATER SUPPLY BOARD BLANKET CONTRACT 2011-2014-WATER SUPPLY BOARD.
3. RFP FOR CUSTOMER NOTIFICATION SYSTEM FOR VARIOUS DEPARTMENTS WITHIN THE PROVIDENCE WATER SUPPLY BOARD-WATER SUPPLY BOARD.
4. PCTA GRAPHIC COMMUNICATIONS/FEDERAL PROGRAMS/PERKINS GRANT-SCHOOL DEPARTMENT.
5. PCTA ELECTRICAL TECHNOLOGY/FEDERAL PROGRAMS/PERKINS GRANT-SCHOOL DEPARTMENT.
6. PCTA HVAC-2 PROVIDENCE SCHOOL DEPARTMENT/FEDERAL PROGRAMS/PERKINS GRANT-SCHOOL DEPARTMENT.
7. PCTA CULINARY EQUIPMENT/FEDERAL PROGRAMS/PERKINS GRANT-SCHOOL DEPARTMENT.

C. ADVERTISEMENTS:

TO BE OPENED ON MONDAY, MARCH 28, 2011:

PARKS DEPARTMENT

BOAT CONCESSION AT ROGER WILLIAMS PARK.

SALE OF FROZEN LEMONADE IN ROGER WILLIAMS PARK.

RESTAURANT EQUIPMENT FOR THE CAROUSEL CAFÉ.

SCHOOL DEPARTMENT

RFP FOR INSTRUCTIONAL CONSULTANT AND COACHING SERVICES FOR THE DR. JORGE ALVAREZ HIGH SCHOOL/FEDERAL PROGRAMS-TITLE I.

TO BE OPENED ON MONDAY, APRIL 11, 2011:

DEPARTMENT OF ARTS, CULTURE & TOURISM

SOUND, LIGHTING, AND BACKLINE REINFORCEMENT AT THE BANK OF AMERICA SKATING CENTER FOR TWO (2) OUTDOOR CONCERTS ON JULY 1 AND JULY 9, 2011.

SOUND, LIGHTING, AND BACKLINE REINFORCEMENT IN WATERPLACE PARK FOR EIGHT (8) OUTDOOR CONCERTS ON JUNE 17, JUNE 24, JULY 1, JULY 8, JULY 15, JULY 22, JULY 29 AND AUGUST 5, 2011.

FIRE DEPARTMENT

EVALUATE THE PROVIDENCE AMTRAK STATION FOR FIRE AND HAZARDOUS MATERIAL PROTECTION FEATURES AND MAKE UPGRADE RECOMMENDATIONS.

PARKS DEPARTMENT

ROGER WILLIAMS PARK LAKES WATER QUALITY MANAGEMENT PLAN.

SCHOOL DEPARTMENT

RFP FOR MULTI-LINGUAL INTERPRETER/TRANSLATION SERVICES-3 YEAR CONTRACT/SPECIAL EDUCATION/FEDERAL PROGRAMS/IDEA.

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

MEDICAL WASTE SUPPLIES AND REMOVAL-3 YEAR CONTRACT/HEALTH OFFICE-LOCAL.

RFP FOR BILINGUAL (SPANISH) SPEECH LANGUAGE THERAPY SERVICES-3 YEAR CONTRACT/SPECIAL EDUCATION/FEDERAL PROGRAMS/IDEA & LOCAL.

RFP FOR OCCUPATIONAL THERAPY SERVICES-3 YEAR CONTRACT/SPECIAL EDUCATION/FEDERAL PROGRAMS/IDEA & LOCAL.

FORMA MANAGEMENT STRATEGY-3 YEAR CONTRACT/ADMINISTRATION-LOCAL.

