

BOARD OF CONTRACT AND SUPPLY

AGENDA

MARCH 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 GEORGE S. FARRELL, CHIEF, PROVIDENCE FIRE DEPARTMENT:

1. Dated March 10, 2011, recommending Five Star Fire, low bidder, for Six (6) Williams HL 95 Air Aspirating Hand Line Nozzles 95 GPM with shut off, six (6) Williams Spectrum Double Action 95 GPM by pass educators (NST Threads), Six (6) 12 lb. sledge hammers Heavy Duty Fiberglass Handles, in a total amount not to exceed \$14,776.92. (Minority Participation is 0%) (665-665-53500).

FROM ROBERT F. MCMAHON, SUPERINTENDENT, PARKS DEPARTMENT:

2. Dated March 17, 2011, recommending M-O-N Landscape, Inc., low

bidder, for Providence Street Tree Planting Spring 2011, in a total amount not to exceed \$47,193.00. (676-676-53401, 101-703-53401)

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

3. Dated March 17, 2011, recommending Graybar Electrical Co., Inc., low bidder, for PCTA Electrical Technology-Federal Programs/Perkins Grant, in a total amount not to exceed \$3,677.00. (Minority Participation is 0%) (PERKINS GRANT)

4. Dated March 17, 2011, recommending Valley Litho Supply, sole bidder, for PCTA Graphic Communications-Federal Programs/Perkins Grant, in a total amount not to exceed \$8,092.35. (Minority Participation is 0%) (PERKINS GRANT)

5. Dated March 22, 2011, recommending Custom Computer Technologies, Inc., sole bidder, for RFP for Citrix XEN APP Xendesktop Upgrade/Office of Technology-Master Lease 2007-2008, in a total amount not to exceed \$51,944.47. (Minority Participation is 0%) (MASTER LEASE 07-08).

COMMUNICATIONS:

6. Interim Chief Information Officer Burgess, under date of March 23, 2011, requesting approval to retain InQuest Technologies Education, for education and training to the City users, in a total amount not to exceed \$10,960.00. (101-204-53105)

7. Internal Auditor Clarkin, under date of March 21, 2011, requesting approval to hire Mr. Gary Sasse, as a fiscal advisor to the City Council and Internal Auditor, for a total amount not to exceed \$12,000.00 for services through June 2011. (101-911-53500)

8. Chief of Fire Department Farrell, under date of March 15, 2011, requesting approval to piggyback the State of Rhode Island State Statute 45-40.1-1 legislative purpose for the purchase of Hazmat Equipment, with Hagemeyer, in a total amount not to exceed \$20,000.00. (665-665-53500)

9. Chief of Fire Department Farrell, under date of March 15, 2011, requesting approval to extend the award with Quest, approved on May 27, 2010, for firefighter coats, and protective trousers (with suspenders), for an additional thirty five (35) Traditional Firefighter Coats and thirty five (35) Traditional Style Firefighter Protective Trousers (with suspenders), in the amount of \$1,079.00 per firefighter, for a total amount not to exceed \$37,765.00. (GENERAL)

10. Deputy City Solicitor Southgate, under date of March 23, 2011, requesting approval to execute a one-year extension to the lease for the Law Department at 275 Westminster Street, second floor suite, upon the same terms and conditions as the previous lease, with Forward Point LLC, one year lease extension to expire December 31, 2011, in a total amount not to exceed \$160,000.00. (101105530000000)

11. City Solicitor Padwa, under date of March 15, 2011, requesting approval to continue service with Westlaw from West Publishing, Carol Stream, for monthly payments for law books, on-line access, in a total amount not to exceed \$40,000.00 for January, 2011 through June 2012. (101-105-54616-0000)

12. Director of Emergency Management Agency & Office of Homeland Security Gaynor, under date of March 14, 2011, requesting approval of a purchase order modification with PEMA Video Teleconferencing (VTC) Project, approved on August 21, 2009, to add an additional \$100,000.00 from the FY09 MMRS Grant to the existing purchase Order, for a total amount not to exceed \$899,691.00, and to also allow Raytheon to increase their award from \$300,000.00 to \$325,000.00 using the funds from the PEMA Video Teleconferencing (VTC) Project this equates to reducing \$899,691.00 requested total by \$25,000.00 to \$874,691.00. (Costs for this project are reimbursable through the newly rewarded grant in PEMA Account 246-907-53500)

13. Acting Director of Public Property Sepe, under date of March 22, 2011, requesting approval to pay Multi-State Restoration, Inc., for emergency clean up of the Administrative office of the Department of Public Works, damage due to a plumbing issue that occurred over a weekend that caused extensive damage, in a total amount not to exceed \$15,778.00. (101-1801-52940)

14. Commissioner of Public Safety Pare, under date of March 10, 2011, requesting approval to pay Cogent Systems for annual maintenance for the LiveScan and AFIS Systems, to provide the Police Department with the fingerprinting and photo identification within the Bureau of Criminal Investigation Department, in a total amount not to exceed \$25,029.00 per year, for the period of May 1, 2010 through April 30, 2011. (101-301-52911)

15. Chief Engineer & General Manager Marchand, under date of March 2, 2011, requesting approval to continue to engage the services of Oliverio and Marcaccio LLP, as legal counsel in the matter of Alphonso Colindres, et al. v Providence Water Supply Board, in a total amount not to exceed \$100,000.00. (Minority Participation is 0%) (857-857-52100)

16. Purchasing Administrator Petrarca, under date of March 18, 2011, requesting approval for the School Department/Family and Parent Engagement/Federal Programs-ARRA-PAC to pay Rosetta Stone,

Ltd., sole vendor, to provide language acquisition software to assist parents and students with building their English language skills, in a total amount not to exceed \$22,595.00. (Minority Participation is 0%) (ARRA-PAC)

17. Purchasing Administrator Petrarca, under date of March 22, 2011, requesting approval for the School Department/Federal Programs-Title II PD/Non-Public to pay EdTeach Teacher, Inc., to offer a presentation for the entire faculty at La Salle Academy, the goal is to target a workshop is to ensure that faculty remains up-to-date with current technology, in a total amount not to exceed \$7,750.00. (Minority Participation is 0%) (TITLE II PD)

18. Director of Emergency Management Agency & Office of Homeland Security Gaynor, under date of March 16, 2011, requesting to reject all bids submitted on January 31, 2011, for Whelan Mass Notification Siren System Maintenance, due to cost exceeding available funding.

B. OPENING OF BIDS:

1. SUPPLIES FOR AERIAL FIRE ALARM SYSTEM-DEPARTMENT OF TELECOMMUNICATIONS.

2. BOAT CONCESSION AT ROGER WILLIAMS PARK-PARKS DEPARTMENT.

3. SALE OF FROZEN LEMONADE IN ROGER WILLIAMS PARK-PARKS DEPARTMENT.

4. RESTAURANT EQUIPMENT FOR THE CAROUSEL CAFÉ-PARKS DEPARTMENT.

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

8. PRINTING OF TICKET BOOKLETS-POLICE DEPARTMENT.

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

10. TELEPHONE REPAIRS/INSTALLATION SERVICES-BLANKET ORDER-3 YEAR CONTRACT-SUPPORT SERVICES-LOCAL-SCHOOL DEPARTMENT.

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

12. PRINTING OF GRADUATION PROGRAMS/FEDERAL PROGRAMS-DNA AND LOCAL-SCHOOL DEPARTMENT.

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

14. RFP FOR ENGLISH SPEECH LANGUAGE THERAPY/SPECIAL EDUCATION/FEDERAL PROGRAMS/IDEA & LOCAL-SCHOOL DEPARTMENT.

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

PROGRAMS/IDEA-SCHOOL DEPARTMENT.

16. RFP FOR NURSING SERVICES/SPECIAL EDUCATION/FEDERAL PROGRAMS/IDEA & LOCAL-SCHOOL DEPARTMENT.

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

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

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

20. RFP FOR ELEVATOR MODERNIZATION-SCHOOL DEPARTMENT.

C. ADVERTISEMENTS:

TO BE OPENED ON MONDAY, APRIL 11, 2011:

SCHOOL DEPARTMENT

CORE NOVELS-II/FEDERAL PROGRAMS/TITLE I STIMULUS/DNA.

ELL MATERIALS FOR SUMMER PROGRAM/FEDERAL PROGRAMS/TITLE III.

TO BE OPENED ON MONDAY, APRIL 25, 2011:

WATER SUPPLY BOARD

MIGRATION FROM COREL OFFICE TO MICROSOFT OFFICE SUPPORT UPGRADE & CONVERSION.

WIRELESS WORK ORDER SYSTEM.

AUTO BODY/ COLLISION REPAIRS (BLANKET 2011-2013).

GENERAL REPAIRS AND PURCHASE OF MOTOROLA TWO-WAY RADIOS AND VARIOUS EQUIPMENT (BLANKET 2011-2014).

RFP FOR CUSTOMER SERVICE SOFTWARE SUPPORT (BLANKET 2011-2013).

SCHOOL DEPARTMENT

PCTA COSMETOLOGY/FEDERAL PROGRAMS/PERKINS GRANT.

AIR FILTERS/2 YEAR CONTRACT-PLANT MAINTENANCE & OPERATIONS.

**CARPET AND FLOORING-3 YEAR CONTRACT-PLANT MAINTENANCE
& OPERATIONS.**