

BOARD OF CONTRACT AND SUPPLY

AGENDA

APRIL 11, 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 April 1, 2011, recommending La Gondola, Inc., sole bidder, for Boat Concession at Roger Williams Park, in a total amount not to exceed \$146,000.00. (Minority Participation is 0%)
2. Dated April 1, 2011, recommending New England Lemonade & Refreshments, low bidder, for Sale of Frozen Lemonade in Roger Williams Park, in a total amount not to exceed \$47,500.00. (Minority Participation is 0%)

FROM ALAN R. SEPE, ACTING DIRECTOR, DEPARTMENT OF PUBLIC PROPERTY:

3. Dated April 5, 2011, recommending 56 Associates, low bidder, for Acquisition and/or Development of Property for a City Administration Building, for Year 1 Lease amount \$735,000.00 with option to purchase, total of 25 year lease, payment scheduled and bid is broken down. (Minority Participation is 0%)

FROM DEAN M. ESSERMAN, CHIEF, PROVIDENCE POLICE DEPARTMENT:

4. Dated April 1, 2011, recommending MPE Business Forms, Inc., low bidder, for Printing of Ticket Booklets, in a total amount not to exceed \$13,045.00. (Minority Participation is 0%) (101-302-52210)

FROM JUDITH PETRARCA, PURCHASING ADMINISTRATOR, SCHOOL DEPARTMENT:

5. Dated March 30, 2011, recommending reDesign, LLC., sole bidder, for RFP for Instructional Consultant and Coaching Services for the Dr. Jorge Alvarez High School/Federal Programs-Title I, in a total amount not to exceed \$35,133.00. (Minority Participation is 0%) (TITLE I)

COMMUNICATIONS:

6. Chief of Fire Farrell, under date of April 1, 2011, requesting approval to engage Camerota, for the Purchase and Installation of one 4560p transmissions for a 1998 (E One) tower ladder truck, in a total amount not to exceed \$8,997.60. (101-303-52912)
7. Superintendent of Parks McMahon, under date of April 1, 2011, requesting approval to engage Devon Miller, Graphic Designer, to complete construction and bid documents for Roger Williams Park Directional Signage System, in a total amount not to exceed \$2,860.00. (TINGLEY TRUST FUND 809-809-53401)
8. Director of Planning & Development Deller, under date of April 5, 2011, requesting approval to enter into a new contract with Apeiron Institute for Sustainable Living, sole source contract, for job training as part of the Pathways grant, for a total amount not to exceed \$100,000.00 for FY2011 match to the Pathways Grant, this approval will be retroactive to February 1, 2011.
9. Chief of Police Esserman, under date of April 1, 2011, requesting approval to correct the award to Datalux Corporation, for twenty five (25) Datalux Tracer units, approved on March 14, 2011, in a total amount not to exceed \$142,875.00.
10. Chief of Police Esserman, under date of March 25, 2011, requesting approval of Change Order with Municipal Graphics, for applied graphics to new police vehicles, for an additional five vehicles, in the amount of \$1,950.00, making the new total amount not to exceed \$9,750.00. (101-302-52210)
11. Acting Director of Public Property Sepe, under date of April 6, 2011, requesting approval to extend the contract with Gilbane Building Company, for various school and municipal projects, Program Management/Construction Management Services, for an additional two years to finish ongoing projects.
12. Director of Public Works Thomas, under date of April 4, 2011, requesting approval of Change Order No. 1 with International Paving Corporation, for 2010 Neighborhood Sidewalk Improvement Project Contract 3, to replace the prevailing wage rates in the contract documents with the Davis Bacon wage determinations at the time of the bid opening, the change will not increase the contract amount.
13. Director of Public Works Thomas, under date of April 4, 2011, requesting approval of Change Order No. 1 with International Paving Corporation, for 2010 Neighborhood Sidewalk Improvement Project Contract 2, to replace the prevailing wage rates in the contract documents with the Davis Bacon wage determinations at the time of the bid opening, the change will not increase the contract amount.

BOARD OF CONTRACT & SUPPLY-APRIL 11, 2011-PAGE 3

14. Director of Public Works Thomas, under date of April 4, 2011, requesting approval of Change Order No. 2 with International Paving Corp. to replace the prevailing wage rates in the contract document to the Davis Bacon wage determinations at the time of the bid opening, the change will not increase the contract amount.
15. Chief Engineer & General Manager Marchand, under date of March 30, 2011, requesting approval to purchase a 2000KW emergency back-up generator for the treatment facility from Milton CAT Power Systems, in a total amount not to exceed \$525,000.00 with approximately \$225,000.00 being reimbursed from Travelers Insurance. (Minority Participation is 0%) (848-848-52885)
16. Purchasing Administrator Petrarca, under date of March 29, 2011, requesting approval for the School Department/Local to amend the award with a budgetary Change Order #1 for RFP for Lease of Warehouse Space-3 Year with Two 1-Year Options-General Administration-School Department, in the amount not to exceed \$12,380.98 for an adjusted total amount not to exceed \$235,035.33, due to the fact that the School Department had to stay in a previous space of 29,605 sq. ft. two months longer than anticipated. (Minority Participation is 0%) (LOCAL)
17. Purchasing Administrator Petrarca, under date of March 24, 2011, requesting approval to award the following vendors for Computer Hardware, for the 2011/2012 school year, per the State of Rhode Island Blanket Order for goods and services, in a total amount not to exceed \$700,000.00. (10 VARIOUS-121100000-LOCAL \$300,000.00 AND 21 00000-321102500 57309 21021100-1201-FEDERAL/TITLEI \$400,000.00-PENDING FUNDING)

Dell Marketing LP
Hewlett Packard Co.
Lenovo, Inc. (formerly IBM-PCs only)
18. Purchasing Administrator Petrarca, under date of March 24, 2011, requesting approval for the School Department to take advantage of piggybacking the award with U.S. Communities Government Purchasing Alliance for Office Machines-Multifunction Office Machines (Copiers, Fax, Printers) with RICOH Americas Corp., in a total amount not to exceed \$200,000.00 for the School Department and \$100,000.00 for Public Property and Various City Departments for the 2011-2012 year. (LOCAL-SCHOOL DEPARTMENT, VARIOUS CITY CODES AND PPBA—PENDING FUNDING)
19. Purchasing Administrator Petrarca, under date of March 24, 2011, requesting approval for the School Department/Plant Maintenance & Operations/Local to take advantage of the annual Blanket Order for goods and services with the State of Rhode Island, for Lumber, with L. Sweet Lumber Co., Inc., for a total amount not to exceed \$22,000.00 for the 2011/2012 school year. (LOCAL-PENDING FUNDING)

BOARD OF CONTRACT & SUPPLY-APRIL 11, 2011-PAGE 4

20. Purchasing Administrator Petrarca, under date of March 24, 2011, requesting approval for the School Department to take advantage of the Blanket Order for goods and services with the State of Rhode Island MPA-157, for Personnel Services-Temp. (10 VARIOUS CODES-PENDING FUNDING)

Colony Personnel Associates, Inc.
Flagship Staffing Services, Inc.
RI Temps, Inc.
ADIL Business Systems, Inc.
Coworx Staffing Services, LLC
Occupations Unlimited, Inc.
Westaff (USA), Inc.

B. OPENING OF BIDS:

1. SOUND, LIGHTING, AND BACKLINE REINFORCEMENT AT THE BANK OF AMERICA SKATING CENTER FOR TWO (2) OUTDOOR CONCERTS ON JULY 1 AND JULY 9, 2011- DEPARTMENT OF ARTS, CULTURE & TOURISM.
2. 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-DEPARTMENT OF ARTS, CULTURE & TOURISM.
3. EVALUATE THE PROVIDENCE AMTRAK STATION FOR FIRE AND HAZARDOUS MATERIAL PROTECTION FEATURES AND MAKE UP GRADE RECOMMEDATIONS-FIRE DEPARTMENT.
4. RESTAURANT EQUIPMENT FOR THE CAROUSEL CAFÉ- PARKS DEPARTMENT.
5. ROGER WILLIAMS PARK LAKES WATER QUALITY MANAGEMENT PLAN-PARKS DEPARTMENT.
6. PCTA CULINARY EQUIPMENT/FEDERAL PROGRAMS/PERKINS GRANT-SCHOOL DEPARTMENT.
7. TELEPHONE REPAIRS/INSTALLATION SERVICES-BLANKET ORDER-3 YEAR CONTRACT-SUPPORT SERVICES-LOCAL-SCHOOL DEPARTMENT.
8. RFP FOR AUDIOLOGY SERVICES-3 YEAR CONTRACT/SPECIAL EDUCATION /FEDERAL PROGRAMS/IDEA-SCHOOL DEPARTMENT.
9. RFP FOR DOCUMENT IMAGING-STORAGE AND RETRIEVAL/CONTROLLER'S OFFICE-LOCAL-SCHOOL DEPARTMENT.

BOARD OF CONTRACT & SUPPLY-APRIL 11, 2011-PAGE 5

10. CORE NOVELS-II/FEDERAL PROGRAMS/TITLE I STIMULUS/DNA-SCHOOL DEPARTMENT.
11. ELL MATERIALS FOR SUMMER PROGRAM/FEDERAL PROGRAMS/TITLE III-SCHOOL DEPARTMENT.
12. RFP FOR MULTILINGUAL INTERPRETER/TRANSLATION SERVICES-3 YEAR CONTRACT/SPECIAL EDUCATION/FEDERAL PROGRAMS/IDEA-SCHOOL DEPARTMENT.
13. RFP FOR PSYCHIATRIC EVALUATION SERVICES-3 YEAR CONTRACT/SPECIAL EDUCATION/FEDERAL PROGRAMS/IDEA-SCHOOL DEPARTMENT.
14. MEDICAL WASTE SUPPLIES AND REMOVAL-3 YEAR CONTRACT/HEALTH OFFICE-LOCAL-SCHOOL DEPARTMENT.
15. RFP FOR BILINGUAL (SPANISH) SPEECH LANGUAGE THERAPY SERVICES-3 YEAR CONTRACT/SPECIAL EDUCATION/FEDERAL PROGRAMS/IDEA & LOCAL-SCHOOL DEPARTMENT.
16. RFP FOR OCCUPATIONAL THERAPY SERVICES-3 YEAR CONTRACT/SPECIAL EDUCATION/FEDERAL PROGRAMS/IDEA & LOCAL-SCHOOL DEPARTMENT.
17. FORMA MANAGEMENT STRATEGY-3 YEAR CONTRACT/ADMINISTRATION-LOCAL-SCHOOL DEPARTMENT.

C. ADVERTISEMENTS:

TO BE OPENED ON MONDAY, APRIL 25, 2011:

FIRE DEPARTMENT

TWO (2) 125' LENGTH OF ANGUS 3" HI COMBAT LITE FIRE HOSE WITH 2 1/2" NST COUPLINGS (COLOR YELLOW) AND SLO FORTY 50' FOOT LENGTHS OF COLORED PORN SUPREME 1 1/2" NST COUPLINGS (COLOR YELLOW).

TO BE OPENED ON MONDAY, MAY 9, 2011:

DEPARTMENT OF PLANNING & DEVELOPMENT

REQUEST FOR QUALIFICATIONS FOR RETO-COMMISSIONING (RCX) SERVICES.

MOBILE HARBOR CRANES AND BARGE DESIGN.

BOARD OF CONTRACT & SUPPLY-APRIL 11, 2011-PAGE 6

PARKS DEPARTMENT

TRASH REMOVAL AND DISPOSAL FROM PUBLIC SITES FOR THE SUMMER FOOD SERVICE PROGRAM FOR CHILDREN.

DEPARTMENT OF PUBLIC PROPERTY

SALE OF 24 MEETING STREET, PROVIDENCE, RI.

CONCRETE APRON REPLACEMENT FOR PROVIDENCE FIRE STATIONS.

MASONRY RESTORATION AND WINDOW REPLACEMENT FOR PROVIDENCE FIRE STATIONS.

ROOF REPLACEMENT FOR PROVIDENCE FIRE STATIONS.

EMERGENCY MANAGEMENT AGENCY & OFFICE OF HOMELAND SECURITY

ONE (1) 4WD 2.5 TON PRIME MOVER PICK-UP TRUCK.

INTERIOR BUILD-OUT OF AN EXISTING SPECIALIZED EMERGENCY MANAGEMENT VEHICLE.

ONE (1) ONAN 8.0 KW RV QUIET DIESEL GENERATOR.

POLICE DEPARTMENT

CREMATION SERVICES-ANIMAL CONTROL.

GRAIN FOR HORSE FEED-MOUNTED COMMAND.

VETERINARY SERVICES-ANIMAL CONTROL.

ANIMAL FOOD-ANIMAL CONTROL.

BALED HAY-MOUNTED COMMAND.

BAGGED KILN-DRIED WOOD SHAVINGS-MOUNTED COMMAND.

VETERINARY SERVICES TO ELEVEN (11) HORSES-MOUNTED COMMAND.

APPLIED GRAPHICS-VEHICLES.

SHOEING OF HORSES-MOUNTED COMMAND.

INTERIOR & EXTERIOR CLEANING OF VEHICLES.

WATER SUPPLY BOARD

QUICKLIME FOR USE AT THE WATER TREATMENT PLANT FOR THE PROVIDENCE WATER SUPPLY BOARD (BLANKET JULY 2011-JUNE 2012).

CLARKE-POTTER TIMBER HARVESTING SERVICES (**PRE-BID MEETING APRIL 26, 2011 AT 8:30 A.M.**)

CHLORINE FOR USE AT THE WATER TREATMENT PLANT (BLANKET 2011-2013).

SEARCHING OF TITLES (BLANKET JULY 1, 2011-JUNE 30, 2013).

BOARD OF CONTRACT & SUPPLY-APRIL 11, 2011-PAGE 7

INVASIVE PLANT CONTROL SERVICES-TUNK HILL MANAGEMENT UNIT
(PRE-BID MEETING APRIL 27, 2011 AT 8:30 A.M.)

HYDROFLUOROSILIC ACID FOR USE AT THE WATER TREATMENT PLANT
(BLANKET JULY 2011-JUNE 2013).

SCHOOL DEPARTMENT

PCTA ELECTRICAL/FEDERAL PROGRAMS/PERKINS GRANT.

DIPLOMAS AND DIPLOMA COVERS-BLANKET ORDER-5 YEAR CONTRACT-
VARIOUS HIGH SCHOOLS-LOCAL.