

BOARD OF CONTRACT AND SUPPLY

AGENDA

APRIL 25, 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 LYNNE MCCORMACK, DIRECTOR, DEPARTMENT OF ART, CULTURE & TOURISM:

1. Dated April 19, 2011, recommending Elite Systems Management, Inc., low bidder, for Sound, Lighting, and Backline reinforcement in Water Place 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, in a total amount not to exceed \$18,800.00. (Minority Participation is 0%) (101-916-53011)
2. Dated April 19, 2011, recommending ATR/Treehouse, low bidder, for Sound, Lighting, and Backline reinforcement at the Bank of America Skating Center for Two (2) outdoor concerts on July 1 and July 9, 2011, in a total amount not to exceed \$9,395.00. (Minority Participation is 0%) (101-916-53499)

FROM WILLIAM TRINQUE, DIRECTOR, DEPARTMENT OF TELECOMMUNICATIONS:

3. Dated April 4, 2011, recommending Graybar, sole bidder, for Supplies of Aerial Fire Alarm System, in a total amount not to exceed \$10,724.00. (Minority Participation is 0%) (101-304-54215-0000)

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

4. Dated April 13, 2011, recommending SWN Communications Inc., sole bidder, for Customer Notification System for Various Departments within the Providence Water Supply Board, in a total amount not to exceed \$39,720.00 a year for 2 years. (Minority Participation is 0%) (601-020-52150)

FROM JUDITH PETRARCA, PURCHASING ADMINISTRATOR, SCHOOL DEPARTMENT:

5. Dated April 15, 2011, recommending Healthcare Waste Solutions, Inc., low bidder, for Medical Waste Supplies and Removal-3 Year Contract/Health Office, in a total amount not to exceed \$10,149.00 for 3 years. (Minority Participation is 0%) (LOCAL)

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6. Dated April 18, 2011, recommending Everbind Books, low bidder Core Novels II/Providence School Department-Federal/Title I Stimulus/DNA Grant, in a total amount not to exceed \$105,507.00. (Minority Participation is 0%) (TITLE I STIMULUS/DNA GRANT)
7. Dated April 8, 2011, recommending Tech ACCESS of Rhode Island, sole bidder, for Assistive Technology/Device Services-3 Year Contract/Special Education/Federal/IDEA/Local, in a total amount not to exceed \$51,500.00 per year for 3 years. (Minority Participation is 0%) (IDEA/LOCAL-CONTINGENT UPON FUNDING)
8. Dated April 6, 2011, recommending Custom Computer Technologies, Inc., sole bidder, for RFP for Enterprise Backup Solutions/Office of Technology/School Department-Master Lease 07-08, in a total amount not to exceed \$128,081.39. (Minority Participation is 0%) (MASTER LEASE 07-08)
9. Dated March 8, 2011, recommending Minuteman Press, low bidder, for Printing of Graduation Booklets/Federal Programs-DNA and Local, in a total amount not to exceed \$6,964.00. (Minority Participation 0%) (DNA/LOCAL)
10. Dated April 6, 2011, recommending Crum, Inc., d/b/a Mullins & Crum Moving & Storage, low bidder, for Moving and Rigging-3 Year Contract/Central Supply, in a total amount not to exceed \$50,000.00 for 1 year only (July 1, 2011-June 30, 2012). (Minority Participation is 0%) (LOCAL-PENDING FUNDING)
11. Dated April 12, 2011, recommending the following bidders for RFP for Nursing Services/Special Education/Federal/IDEA/Local, in a total amount not to exceed \$172,800.00. (Minority Participation is 0%) (IDEA/LOCAL-CONTINGENT UPON FUNDING)

ReadyNurse Staffing Services
Clinical One

12. Dated April 13, 2011, recommending Johnstone Supply Providence, sole bidder, for PCTA HVAC-2-Federal Programs/Perkins Grant, in a total amount not to exceed \$8,237.25. (Minority Participation is 0%) (PERKINS GRANT)
13. Dated April 13, 2011, recommending Tri-State Communications, sole bidder, for Telephone Repairs/Installation Services-3 Year Contract-Support Services-Local, in a total amount not to exceed \$65,000.00 per year for 3 Years. (Minority Participation is 0%) (LOCAL)
14. Dated April 13, 2011, recommending Regine Printing Co., low bidder, for Forms Management Strategy-3 Year Contract/General Administration, in a total amount not to exceed \$88,615.00 for 3 years. (Minority Participation is 0%) (10-VARIOUS SCHOOL LOCATIONS-LOCAL)

15. Dated April 13, 2011, recommending KS Booktique, Inc., low bidder, for ELL Materials for Summer Program/Federal Programs/Title III, in a total amount not to exceed \$9,714.30. (Minority Participation is 0%) (TITLE III)

COMMUNICATIONS

16. Director of Telecommunications Trinque, under date of March 22, 2011, requesting approval to award a contract to Broad Reach Corporation, for consulting services for implementation of the work under the 2009 and 2010 UASI Grant, in a total amount not to exceed \$55,000.00. (246-304-53500)
17. Superintendent of Parks McMahon, under date of April 15, 2011, requesting approval to utilize the Providence School Department's existing contract for food services with Sodexo, to provide lunches to children at Recreation Centers, Parks and enrolled sites throughout the city all summer at no cost to families, at \$0.74 per breakfast and \$1.85 per lunch, for a total amount not to exceed \$250,000.00, reimbursed to the city by the United States Department of Agriculture at the end of the program. (245-245-52075)
18. Chief of Police Esserman, under date of April 15, 2011, requesting approval to extend the current contract with Principal Decision Systems International (PDSI), for Telestaff Software, for an additional seven hundred (700) licenses for time tracking and reporting, for a total amount not to exceed \$114,410.00. (2010 JUSTICE ASSISTANCE GRANT-2010-DJ-BX-1619)
19. Chief of Police Esserman, under date of April 12, 2011, requesting approval to work in partnership with Urban League of Rhode Island to create a Drug Market Intervention Initiative in the Chad Brown neighborhood and maintain success achieved in the Lockwood Plaza neighborhood in the City of Providence, they will provide life skills training, job readiness training, job placement services to "second chance" candidates, in a total amount not to exceed \$25,000.00. (Minority Participation is 0%) (886-886-53500)
20. Chief of Police Esserman, under date of April 12, 2011, requesting approval to work in partnership with Rhode Island Department of Corrections to create a Drug Market Intervention Initiative in the Chad Brown neighborhood and maintain success achieved in the Lockwood Plaza neighborhood in the City of Providence, to provide the services of a full-time Probation Officer to be assigned to both the Chad Brown and Lockwood neighborhood substations, to help drug offenders in the rehabilitation phase and provide assistance to their immediate families, in a total amount not to exceed \$94,000.00. (Minority Participation is 0%) (886-886-53500)

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21. Chief of Police Esserman, under date of April 12, 2011, requesting approval to engage the Providence Housing Authority, to pay for a youth sports coordinator to provide organized sports and recreation programming, as well as violence prevention programs for youths at the Rudolph S. Tavares Center located in the Chad Brown family development, in a total amount not to exceed \$33,000.00. (Minority Participation is 0%) (886-886-53500)
22. Chief of Police Esserman, under date of April 12, 2011, requesting approval to engage Family Services of Rhode Island, to work in partnership to create a Drug Market Intervention Initiative in the Chad Brown neighborhood and maintain success achieved in the Lockwood Plaza neighborhood, to include a full-time Support Service Specialist and a part-time Clinical Program Coordinator to assign in the Drug Market Intervention Initiative, for a total amount not to exceed \$74,755.00. (886-886-53500) (Minority Participation is 0%)
23. Chief of Police Esserman, under date of March 16, 2011, requesting approval to retain The Providence Plan, to continue to manage the CompStat data system for the department for six weeks while implementing a transition to maintain the data within the department, the weekly cost will be \$1,538.47, the total cost for this time period will not exceed \$9,230.82. (840-840-52250)
24. Commissioner of Public Safety Pare, under date of April 15, 2011, requesting approval to piggyback the State of Rhode Island's customer agreement MPA # A63307 to purchase two (2) PE R710 hard drives, from Dell Marketing, L.P., necessary for the current system to handle the additional volume created for the Telestaff software, in a total amount not to exceed \$12,320.64. (101-301-52911)
25. Director of Public Works Thomas, under date of April 7, 2011, requesting approval to make emergency repairs to Registration #24, 1999 International plow and sander truck, for emergency repairs to its transmission, with Pacale Service Corporation, in a total amount not to exceed \$5,113.50. (101-515-52912)
26. Chief Engineer & General Manager, under date of April 11, 2011, requesting approval to extend its testing and installing large meter contract with USI Services through June 30, 2013 at no additional costs beyond the original award, the original award was approved on June 23, 2008 in the amount of \$750,000.00 for a 3 year period, currently sufficient funding remains in this contract, therefore no additional funding is needed. (Minority Participation is 0%) (IFR)
27. Chief Engineer & General Manager, under date of April 11, 2011, requesting approval to engage services of Advanced Safety System Inc., to furnish and install a fire suppression system at the treatment facility, in a total amount not to exceed \$33,000.00. (Minority Participation is 0%) (IFR)

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28. Purchasing Administrator Petrarca, under date of April 14, 2011, requesting approval of payment for Tuition for students with disabilities residing in the City of Providence attending residential or non-residential institutions for the 2011/2012 school year, in a total amount not to exceed \$13,961,456.00. (Minority Participation is 0%) (LOCAL)
29. Purchasing Administrator Petrarca, under date of April 14, 2011, requesting approval for the School Department/Transportation /Local to purchase student Bus Passes from the Rhode Island Public Transit Authority (RIPTA), sole vendor, for the 2011/2012 school year, in a total amount not to exceed \$1,519,000.00. (Minority Participation is 0%) (LOCAL)
30. Purchasing Administrator Petrarca, under date of April 11, 2011, requesting approval for the School Department/Plant Maintenance/Local to amend the award with Schindler, for Elevator Maintenance for Municipal and School Buildings, with a Budgetary Change Order #5, in the amount of \$443.99, needed to repair the wheelchair lift at Central High School, for a revised total amount not to exceed \$161,345.97 for fiscal year 2010/2011. (Minority Participation is 0%) (LOCAL)
31. Purchasing Administrator Petrarca, under date of April 7, 2011, requesting approval for the School Department/School Board Office to pay the Providence Journal, for a blanket purchase order to cover costs to advertise the School Board Agenda, School Opening and other Public Service Announcement throughout the 2011/2012 school year, in a total amount not to exceed \$14,800.00. (Minority Participation is 0%) (LOCAL)
32. Purchasing Administrator Petrarca, under date of April 13, 2011, requesting approval of the budgetary caps in the School Department's 2011/12 budget for a blanket purchase order, for \$332,126.00 for Public Schools and \$100,000.00 for Non-Public Schools for the purchase of School Textbooks in paper and electronic form and \$300,000.00 for the purchase of Supplemental Textbook materials, to various sole vendor publishers. (Minority Participation is 0%) (PUBLIC/NON-PUBLIC/FEDERAL FUNDS)
33. Purchasing Administrator Petrarca, under date of April 13, 2011, requesting approval for the School Department/Plant Maintenance/Local to amend the award with Waste Haulers, LLC, for Rubbish Removal-3 Year-Plant Maintenance & Operations, approved on December 20, 2010, by adding a Budgetary Change Order #3, in the amount of \$1,583.75 for a revised total amount not to exceed \$369,811.57 for three years, needed to cover the cost of additional 15 yard and 30 yard containers that were needed for various projects throughout the district. (Minority Participation is 0%) (LOCAL)

34. Purchasing Administrator Petrarca, under date of April 19, 2011, requesting approval for the School Department/Federal Programs-Title II-PD to pay Johnson & Wales University, for 2 classes for Meghan Kiley, a teacher at The Wheeler School, Research I: Educational Research for Elementary & Secondary Leaders and Strategy & Change, from May 15th through June 30, 2011, in a total amount not to exceed \$8,256.00. (Minority participation is 0%) (TITLE II-PD)
35. Purchasing Administrator Petrarca, under date of April 18, 2011, requesting approval for the School Department/Federal Programs/School Improvement Grant Stimulus/DNA Grant to enter into a contract with The New Teacher Project, to provide service to support the recruitment of highly-effective teachers, in a total amount not to exceed \$671,380.00. (Minority Participation is 0%) (DNA GRANT-CONTINGENT UPON FUNDING FOR 2nd AND 3rd YEARS)
36. Purchasing Administrator Petrarca, under date of April 14, 2011, requesting approval for the School Department/Federal Programs-Title I/Non-Public to pay East Bay Educational Collaborative (EBEC), for a contract between Textron Chamber of Commerce Academy and EBEC, to provide Instructional Coaching Support in ELA and Mathematics, in a total amount not to exceed \$22,850.00. (Minority Participation is 0%) (TITLE I)
37. Purchasing Administrator Petrarca, under date of April 14, 2011, requesting approval for the School Department/Federal Programs-Title I/Non-Public to pay Teachers as Scholars, Inc., for 10 teachers at the Wheeler School, for a program for educators that allows teachers to keep abreast of the new developments in their disciplines, in a total amount not to exceed \$7,000.00. (Minorities Participation is 0%) (TITLE I)
38. Purchasing Administrator Petrarca, under date of April 18, 2011, requesting approval for the School Department/Federal Programs-Title I, to enter into a contract with Discovery Education Streaming, to provide access to all Providence High school teachers and students to video segments, images, audio files, lesson plans and quizzes, which support the District Science Curriculum Frameworks in Biology, Chemistry and Physics, in a total amount not to exceed \$7,200.00. (Minority Participation is 0%) (TITLE I)
39. Purchasing Administration Petrarca, under date of March 29, 2011, requesting approval for the School Department/PCTA/Federal Programs-Perkins Grant to pay Advanced Educational Technologies, LLC, sole vendor, this vendor is the only authorized Educational reseller of Megatech Products, in a total amount not to exceed \$8,667.00. (Minority Participation is 0%) (PERKINS GRANT)

B. OPENING OF BIDS:

1. TWO (2) 125' LENGTH OF ANGUS 3" HI COMBAT LITE FIRE HOSE WITH 2 ½" NST COUPLINGS (COLOR YELLOW) AND SLO FORTY 50' FOOT LENGTHS OF COLORED PONN SUPPREME 1 ½" NST COUPLINGS (COLOR YELLOW)-FIRE DEPARTMENT.
2. MIGRATION FROM COREL OFFICE TO MICROSOFT OFFICE SUPPORT, UPGRADE & CONVERSION-WATER SUPPLY BOARD.
3. WIRELESS WORK ORDER SYSTEM-WATER SUPPLY BOARD.
4. AUTO BODY/COLLISION REPAIRS (BLANKET 2011-2013)-WATER SUPPLY BOARD.
5. GENERAL REPAIRS AND PURCHASE OF MOTOROLA TWO-WAY RADIOS AND VARIOUS EQUIPMENT (BLANKET 2011-2014)-WATER SUPPLY BOARD.
6. RFP FOR CUSTOMER SERVICE SOFTWARE SUPORT (BLANKET 2011-2013)-WATER SUPPLY BOARD.
7. PCTA COSMETOLOGY/FEDERAL PROGRAMS/PERKINS GRANT-SCHOOL DEPARTMENT.
8. AIR FILTERS/2 YEAR CONTRACT-PLANT MAINTENANCE & OPERATIONS-SCHOOL DEPARTMNET.
9. CARPET AND FLOORING-3 YEAR CONTRACT-PLANT MAINTENANCE & OPERATIONS-SCHOOL DEPARTMENT.

C. ADVERTISEMENTS:

TO BE OPENED ON MONDAY, MAY 9, 2011:

HUMAN RESOURCES

ADMINISTRATION OF THE FLEXIBLE SPENDING ACCOUNT.

SCHOOL DEPARTMENT

PRE-BOUND CORE NOVELS FOR TRANSITION YEAR/FEDERAL PROGRAMS/TITLE I STIMULUS/DNA.

TO BE OPENED ON MONDAY, MAY 23, 2011:

WATER SUPPLY BOARD

ENVIRONMENTAL SERVICES (INDUSTRIAL HYGIENIST) (BLANKET 2011-2013).

TECHNICAL SUPPORT FOR WATERSHED PROTECTION (BLANKET 2011-2015).

MISCELLANEOUS SERVICES FOR HVAC SYSTEM MAINTENANCE & REPAIR
VARIOUS WATER SUPPLY BOARD FACILITIES (BLANKET 2011-2014).

RFP FOR FIRE AND INSPECTION SERVICES FOR WATER SUPPLY BOARD
FACILITIES AND VARIOUS PUMPING STATIONS (BLANKET 2011-2014).

WATERSHED SAMPLING AND ANALYSIS CONSULTATION SERVICES
(BLANKET 2011-2015).

SCHOOL DEPARTMENT

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

RFP FOR MANAGEMENT SERVICES FOR LEADERSHIP SUPPORT AND
DEVELOPMENT-2 YEAR CONTRACT/FEDERAL PROGRAMS-GRANT
FUNDING.

PCTA CARPENTRY STAGING/FEDERAL PROGRAMS/PERKINS GRANT.