

# **BOARD OF CONTRACT AND SUPPLY**

## **AGENDA**

**JULY 5, 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 June 24, 2011, recommending Groundwork Providence, sole bidder, for Neutaconkanut Hill Trail Crew, in a total amount not to exceed \$22,753.22. (Minority Participation is 0%) (828-828-53500)
2. Dated June 24, 2011, recommending Rhode Island Natural History Survey, sole bidder, for Requests for Proposals, Roger Williams Park Pond Restoration Project, Project Management and Outreach Support, in a total amount not to exceed \$27,220.00. (Minority Participation is 0%) (809-809-53500)
3. Dated June 24, 2011, recommending Woonasquatucket River Watershed Council, sole bidder, for Woonasquatucket River Parks Summer Programming, in a total amount not to exceed \$21,000.00. (Minority Participation is 0%) (658-658-53500)

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

4. Dated June 23, 2011, recommending Allied Waste Service of MA, LLC., low bidder, for Dumpster and Trash Removal (Blanket Contract 2011-2013), in a unit price amount. (Minority Participation is 0%)
5. Dated June 23, 2011, recommending Action Auto Parts, low bidder, for Auto Parts for Cars and Trucks (Blanket Contract 2011-2013), in a unit price amount. (Minority Participation is 0%)
6. Dated June 23, 2011, recommending Joe Pel Printing, low bidder, for Stationery, Letter Head, and Envelopes (Blanket Contract 2011-2013), in a unit price amount.

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

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7. Dated June 15, 2011, recommending Cardi Corporation, low bidder, for Bituminous Concrete Material-FY 2011/2012 (Blanket Order), in a total amount not to exceed \$45,000.00. (1-101-508-54280-0000)

Item #1 \$67.00 per ton  
Item # 2 \$66.00 per ton

8. Dated June 14, 2011, recommending Consolidated Concrete Corp., low bidder, for Portland Cement Concrete (FY 2011/2012), in a total amount not to exceed \$45,000.00. (Minority Participation is 0%) (GENERAL)

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

9. Dated June 22, 2011, recommending Fuss & O'Neill, sole bidder, for Technical Support for Watershed Protection (Blanket 2011-2015), in a total amount not to exceed \$800,000.00 for the entire four year period. (Minority Participation is 0%) (843-5-00000-2970)

10. Dated June 21, 2011, recommending the following bidders for Miscellaneous Services for HVAC System Maintenance & Repair Various Water Supply Board Facilities (Blanket 2011-2014), in a total amount not to exceed \$30,000.00 per year. (Minority Participation is 0%) (601-440-5291/848/848/52911)

Automatic Temperature Con.  
Trane USA

11. Dated June 13, 2011, recommending Kemira, low bidder, for Liquid Ferric Sulfate (Blanket 2011-2013), in a total amount not to exceed \$3,500,000.00 for a 2 year period. (Minority Participation is 0%) (878-878-57006)
12. Dated June 10, 2011, recommending AFA Protective System Inc., and Jefferson Electric, for RFP for Fire Inspection Services (Blanket 2011-2014), in a total amount not to exceed \$30,000.00 per year for 3 years. (Minority Participation is 0%) (601-440-53500)

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

13. Dated June 16, 2011, recommending Education Leadership Associates, Ltd., low bidder, for RFP for Management Services for Leadership Support and Development-2 Year Contract/Federal Programs-Grant Funding, in a total amount not to exceed \$156,800.00 per year for 2 years. (Minority Participation is 0%) (FEDERAL-CONTINGENT UPON FUNDING)

**COMMUNICATIONS:**

14. Director of Emergency Management Agency & Office of Homeland Security Gaynor, under date of June 8, 2011, requesting approval to continue engagement with the World Communication Center, Inc., for wireless service through FY 2011/2012, in the amount of \$33.95 a month per phone, for twenty three (23) phones. (101-907-52830)
15. Director of Communications/Public Safety Trinque, under date of June 7, 2011, requesting approval to piggyback the state of Rhode Island Master Price Agreement with Nextel Communication of the Mid Atlanta, Inc., to utilize Nextel (a division of sprint) services for various departments throughout the city that cannot be provided by any other carrier, in a total amount not to exceed \$156,000.00.  
(GENERAL)
16. Chief of Police Esserman, under date of June 23, 2011, requesting approval to continue services for Resource Development and Administrative Services for Fiscal Year 2012 with Mr. Michael J. O’Toole, at the hourly rate of \$80.00 per hour, for one-hundred fifteen (115) hours, the monthly fee will not exceed \$9,166.00, for a the service amount not to exceed \$109,992.00. (Minority Participation is 0%) (FUND 839-STATE SEIZURE FUND)
17. Director of Communications/Public Safety Trinque, under date of June 7, 2011, requesting approval to continue cellular service with T-Mobile, USA, with 203 lines of service (67 Phones, 136 Blackberry’s), total monthly whenever minutes: 75,000 pooled minutes, monthly cost voice service 75 lines: \$3,750.00, monthly cost for each line beyond the 75<sup>th</sup> \$9.99, monthly cost for 131 additional lines: \$1,308.69, unlimited Blackberry Email/Data add-on: \$24.99, monthly cost for Blackberry data for Blackberry: \$3,398.64, Renewal will be for FY 2011, for a total annual subscription cost of \$144,000.00. (101-304-52415)
18. Director of Communications/Public Safety Trinque, under date of June 27, 2011, requesting approval of continuation of services with Verizon for land line, various data lines, teleconference service with DS lines, for a total amount not to exceed \$555,000.00. (101-304-52415)
19. Chief Engineer & General Manager Marchand, under date of June 22, 2011, requesting approval to extend the existing contract with BCM Control Corp., for security system upgrade, in the amount of \$60,000.00 per year for security equipment maintenance through December 31, 2016, for a total amount not to exceed \$151,000.00. (Minority Participation is 0%) (875-875-52825)

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20. Chief Engineer & General Manager Marchand, under date of June 22, 2011, requesting approval to increase funding for instrumentation parts and Services, with R.E. Erickson, for Emergency Services/Parts for Telemetry Equipment at Remote Water Supply Board Facilities, in a total amount not to exceed \$25,000.00 per year. (Minority Participation is 0%) (GENERAL)
21. Purchasing Administrator Petrarca, under date of June 27, 2011, requesting approval for the School Department/Federal Programs-Title I to pay Lamar Outdoor Advertising, sole vendor, for comprehensive strategic information campaign to students, parents and the community on the RIPTA bus shelter, in a total amount not to exceed \$25,000.00 for the 2011-2012 school year. (Minority Participation is 0%) (TITLE I)
22. Purchasing Administrator Petrarca, under date of June 27, 2011, requesting approval to amend the award with EA Engineering Services and Technology, Inc., to monitor air quality at the Alvarez School Parcel B, in the amount of \$3,686.04, needed to cover the final invoice for the 2010/2011 school year, making the new total amount not to exceed \$54,686.04. (Minority Participation is 0%) (LOCAL)
23. Purchasing Administrator Petrarca, under date of June 27, 2011, requesting approval for the School Department/Federal Programs-Title I to enter into a contract with Wireless Generation, sole vendor, to provide mClass tools and services to the District from July 2011 through June 2012, in a total amount not to exceed \$288,137.50. (Minority Participation is 0%) (TITLE I-CONTINGENT UPON FUNDING)
24. Purchasing Administrator Petrarca, under date of June 23, 2011, requesting approval for the School Department/Federal Programs-Title I School Improvement Grant-Part A to enter into a contract with Inspiring Minds (formerly Volunteers in Providence Schools), to provide Kid's Bridge-a summer readiness program for incoming students, in a total amount not to exceed \$56,000.00. (Minority Participation is 0%) (SCHOOL IMPROVEMENT GRANT-PART A)
25. Purchasing Administrator Petrarca, under date of June 23, 2011, requesting approval for the School Department/Federal Programs-Title II, to enter into a contract with Community College of Rhode Island, to provide rental of 19 classroom facilities for 5 days a week from Monday, July 25 through, Friday, August 19, 2011 (with the exception of the holiday on August 8), in a total amount not to exceed \$13,300.00. (Minority Participation is 0%) (TITLE II-CONTINGENT UPONG FUNDING)

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26. Purchasing Administrator Petrarca, under date of June 17, 2011, requesting approval for the School Department/Federal Programs-Title II to enter into a contract with My Learning Plan (MLP), for a cost effective internet service that helps organizations manage Professional Development, in a total amount not to exceed \$28,000.00. (Minority Participation is 0%) (TITLE II-CONTINGENT UPON FUNDING)
27. Purchasing Administrator Petrarca, under date of June 16, 2011, requesting approval to award \$247,812.00 in insurance coverage premiums in Fiscal Year 2011/2012 to RI Inter-Local Risk Management Trust for \$149,061.00, National Flood Insurance Program (Travelers/Standard Fire Insurance Co.) for \$3,301.00 and to Sullivan Insurance Group for \$95,450.00 in the following dollar amounts: (LOCAL)

School Department	\$197,386.00
Safety Department	\$11,748.00
Public Property	\$1,618.00
PPBA	\$35,310.00
Parks	\$1,750.00
28. Purchasing Administrator Petrarca, under date of June 21, 2011, requesting approval to reject all bids received on June 6, 2011, for RFP for Alternative Education Program Grades 5 through 8/Local and Federal Funding.
29. Purchasing Administrator Petrarca, under date of June 21, 2011, requesting approval to reject all bids received on June 6, 2011, for RFP for Alternative Education Program Grades 9 through 12/Local and Federal Funding.
30. Chief Engineer & General Manager Marchand, under date of June 16, 2011, requesting approval to reject all bids received for RFP for Microsoft Office 2010 Professional Plus.

**B. OPENING OF BIDS:**

1. MEDICAL OXYGEN SUPPLY-FIRE DEPARTMENT.
2. TRAINING MANUAL-FIRE DEPARTMENT.
3. ULTRASENSE EC NITRILE GLOVES-FIRE DEPARTMENT.
4. (12) FERNO MASS-CASUALTY INCIDENT (MCI) MANAGEMENT KIT-EMERGENCY MANAGEMENT AGENCY & OFFICE OF HOMELAND SECURITY.
5. ANTIBIOTIC MEDICATION CACHE-EMERGENCY MANAGEMENT AGENCY & OFFICE OF HOMELAND SECURITY.

6. REQUEST FOR PROPOSAL BUILDING INSURANCE, ONE YEAR-PARKS DEPARTMENT.
7. INTEGRATED WORK ORDER MANAGEMENT, INVENTORY CONTROL, AND COST ACCOUNTING SYSTEM-WATER SUPPLY BOARD.
8. MIGRATION FROM COREL OFFICE TO MICROSOFT OFFICE SUPPORT UPGRADE & CONVERSION-WATER SUPPLY BOARD.
9. FIRE HYDRANT HIGH & LOW SERVICE (DRY BARREL, POST TYPE) (BLANKET 2011-2013)-WATER SUPPLY BOARD.
10. VARIOUS FIRE HYDRANT PARTS (BLANKET 2011-2013)-WATER SUPPLY BOARD.
11. INSTALLING DEER EXCLUSION FENCING-WATER SUPPLY BOARD.
12. RFP FOR AUTISM SPECIALIST/VOCATIONAL ASSISTANT-3 YEAR CONTRACT/SPECIAL EDUCATION/FEDERAL PROGRAMS/IDEA & LOCAL-SCHOOL DEPARTMENT.
13. PCTA CULINARY EQUIPMENT/FEDERAL PROGRAMS/PERKINS-SCHOOL DEPARTMENT.

**C. ADVERTISEMENT:**

**TO BE OPENED ON MONDAY, JULY 18, 2011**

***SCHOOL DEPARTMENT***

RFP FOR COMPUTER MAINTENANCE AND SERVICE FOR NON PUBLIC PAROCHIAL SCHOOL/ 3 YEAR CONTRACT WITH 2 OPTION YEARS/FEDERAL PROGRAMS-TITLE I.