

BOARD OF CONTRACT AND SUPPLY

AGENDA

AUGUST 15, 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 PETER GAYNOR, DIRECTOR, EMERGENCY MANAGEMENT AGENCY & OFFICE OF HOMELAND SECURITY:

1. Dated July 27, 201, recommending New England Medical Supply, Inc., sole bidder, for Antibiotic Medication Cache, in a total amount not to exceed \$21,350.00. (246-907-53500/28-230 FY10 MMR)

FROM FRANCISCO RAMIREZ, DIRECTOR, PARKS DEPARTMENT:

2. Dated July 27, 2011, recommending Starkweather & Shepley Insurance Brokerage, Inc., sole bidder, for One Year Insurance for all buildings, in a total amount not to exceed \$62,995.00. (Minority Participation is 0%) (101-709-52100)

FROM COMMANDER HUGH T. CLEMENTS, JR., ACTING CHIEF OF POLICE:

3. Dated July 27, 2011, recommending Jurek Brothers, Inc., sole bidder, for Ammunition, in a total amount not to exceed \$71,887.70. (Minority Participation is 0%) (101-302-54125)
4. Dated July 11, 2011, recommending Maple Lawn Farms Ltd., low bidder, for Baled Hay-Mounted Command, in a total amount not to exceed \$15,500.00. (Minority Participation is 0%) (101-302-54110-0000)

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

5. Dated August 9, 2011, recommending Urbane Construction, second low bidder, for Concrete Apron-Fire Stations, in a total amount not to exceed \$257,400.00. (Minority Participation is 0%) (PPBA)

FROM WILLIAM C. BOMBARD, DIRECTOR, DEPARTMENT OF PUBLIC WORKS:

6. Dated July 27, 2011, recommending Dunbar Armored, Inc., sole bidder, for Proposal to Provide Coin Collection Services, in a total amount not to exceed \$60,000.00. (Minority Participation is 0%) (1-101-305-53401-0000)

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

7. Dated July 29, 2011, recommending American Performance Petro., low bidder, for General Repairs to Cars and Light Trucks Blanket (2011-2013), in a total amount not to exceed \$35,000.00 a year for a 2 year period. (Minority Participation is 0%) (601-443-52912)

FROM JUDITH PETRARCA, PURCHASING ADMINISTRATOR, SCHOOL DEPARTMENT:

8. Dated July 26, 2011, recommending Systems Support Corp., sole bidder, for RFP for Computer Maintenance and Service for Non Public Parochial Schools-3 Year Contract with 2 Option Years/Federal Programs/Title I/School Department, in a total amount not to exceed \$445,668.00 for 3 years. (Minority Participation is 0%) (TITLE I)
9. Dated July 26, 2011, recommending All American Foods, sole bidder, for PCTA Culinary Equipment/Federal Programs-Perkins Grant, in a unit price not to exceed \$13,990.80. (Minority Participation is 0%) (PERKINS)
10. Dated July 26, 2011, recommending Craig Parlato MEd., BCBA, sole bidder, for RFP for Autism Specialist/Vocational Assistant-3 Year Contract/Special Education/Federal/IDEA & Local, in a total amount not to exceed \$123,570.96 per year for 3 years. (Minority Participation is 0%) (IDEA & LOCAL)
11. Dated August 3, 2011, recommending Clarke Schools for Hearing and Speech, sole bidder, for RFP for Consult/Teacher of the Deaf and Hard of Hearing Services/Special Education/Federal/IDEA, in a total amount not to exceed \$25,000.00. (Minority Participation is 0%) (IDEA)

COMMUNICATIONS

12. Internal Auditor Clarkin, under date of August 10, 2011, requesting approval to engage Sullivan & Company LLP., to perform a review of the processing and management of disability pensions administered by the Employees' Retirement System, in a total amount not to exceed \$25,000.00. (101-911-53500)
13. Director of Emergency Management Agency Gaynor, under date of August 2, 2011, requesting approval for a 1-Year Extension of the existing service for Spacenet Asynchronous 1024/512 KBPS Satellite Service. (246-907-53500)
14. Commander and Acting Chief Clements, under date of July 26, 2011, requesting approval of Change Order with Family Services of Rhode Island, for part-time bilingual Police Liaison and part-time Program Coordinator, to assist with crisis intervention, emergency screening and triage, and interviewing potential clients and recommending appropriate program assignments, in the amount of \$45,000.00 for additional services, making the new total amount not to exceed \$90,000.00. (660-660-53500)

15. Commander and Acting Chief Clements, under date of July 26, 2011, requesting approval to engage The Providence Housing Authority, for training sessions provided by the North American Family Institute, Inc., for the purpose of the Youth Police Initiative (YPI), for an additional training session, in a total amount not to exceed \$10,000.00. (881-881-53500)
16. Commissioner of Public Safety Pare, under date of July 25, 2011, requesting approval to pay Cogent Systems for annual maintenance for the LiveScan and AFIS Systems, for a period of May 1, 2011 through April 30, 2012, to provide the police department with fingerprinting and photo identifications within the bureau of Criminal Investigation department, in a total amount not to exceed \$25,029.00 per year. (GENERAL)
17. Commissioner of Public Safety Pare, under date of July 25, 2011, requesting approval to maintain the service and support contract for Telestaff with PDSI, for software used by the fire department for time tracking and attendance reporting, in a total amount not to exceed \$14,700.00. (101-301-52911)
18. Director of Public Property Sepe, under date of August 9, 2011, requesting approval to extend the blanket contract for Automotive Glass to 2012 with AAA Auto Glass Inc., with the same pricing from the previous blanket contract 2008-2010.
19. Director of Public Works Thomas, under date of August 9, 2011, requesting approval of Change Order 3 for 2010 Neighborhood Sidewalk Improvement Project Contract 4, with J.H. Lynch and Sons, in the amount of \$17,000.00, making the new total amount not to exceed \$640,000.00, due to sidewalk improvements and additional locations in Ward 4. (2001 WARD 4 NEIGHBORHOOD BOND FUND)
20. Director of Public Works Thomas, under date of July 21, 2011, requesting approval of Change Order 1 for Broadway/Broad Street Road and Traffic Signal Improvements, with J.H. Lynch and Sons, in the amount of \$339,491.00, due to project changes, making the new total amount not to exceed \$1,248,241.70. (RIDOT REIMBURSABLE FUNDS)
21. Director of Public Works Thomas, under date of July 25, 2011, requesting approval of Change Order 2 for Downtown Traffic Circulation Improvements Phase 2 with Cardi Corporation, in the amount of \$8,870.15 to a revised contract amount not to exceed \$4,594,124.35. (RIDOT REIMBURSABLE FUNDS)
22. Director of Public Works Thomas, under date of August 9, 2011, requesting approval of Change Order 2 for Broadway/Broad Street Road and Traffic Signal Improvements, with J.H. Lynch and Sons, in the amount of \$105,000.00 to a revised contract amount of \$1,353,241.70, needed for additional new power service including underground conduit at the eight traffic signals included in the project. (RIDOT REIMBURSABLE-CMAQ FUND)

23. Director of Public Works Thomas, under date of August 9, 2011, requesting approval of Change Order 3 for 2010 Citywide Paving Program-Contract 1 with Cardi Corporation, making the new total amount not to exceed \$1,090,988.10, required to include the paving of Glenbridge Avenue and Manton. (CITY COUNCIL FUNDS)
24. Chief Engineer & General Manager Marchand, under date of August 3, 2011, requesting approval to extend the Customer Service Notification Contract with One Call Now, in a total amount not to exceed \$18,000.00 per year, the existing contract expired on June 30, 2011. (Minority Participation is 0%) (GENERAL)
25. Chief Engineer & General Manager Marchand, under date of July 3, 2011, requesting approval to make payments to the City of Cranston, Towns of North Providence, and Johnston for Permanent Restoration of Streets and Sidewalks in each municipality, in a total amount not to exceed \$300,000.00. (Minority Participation is 0%) (848-848-52885)
26. Chief Engineer & General Manager Marchand, under date of August 3, 2011, requesting approval to increase the award with D3Logic dba Document Technologies, Inc., from \$60,000.00 dollars per year for printing to \$200,000.00 a year for printing and postage. (Minority Participation is 0%) (601-620-52210)
27. Chief Engineer & General Manager Marchand, under date of July 25, 2011, requesting approval to engage the services of Milton CAT, sole vendor, for Preventative Maintenance and Repairs to Water Emergency Generators, in a total amount not to exceed \$60,000.00 dollars annually. (Minority Participation is 0%) (601-533-53401)

CONTINUED MATTER

28. Major Melaragno, under date of July 6, 2011, requesting approval to rescind the award approved on June 6, 2011, for car washing services with So Fresh and So Clean, due to structural inability to meet the bid specifications and to award the bid to Freeway Carwash, second low bidder, for a one year contract with the current terms. Additionally, as the President of the company himself did not sign the bid and was falsely signed by the manager, which in accordance with City Ordinance Sec. 21-28-1 disqualifies the bid, as indicated in the attached letter dated July 28, 2011.

B. OPENING OF BIDS:

1. PROVIDENCE STREET TREE PLANTING FALL 2011-PARKS DEPARTMENT.
2. FURNISH AND INSTALL WOODEN GUARDRAILS AT NEUTACONKANUT PARK-PARKS DEPARTMENT.
3. PROVIDE MANAGEMENT SERVICES FOR ROGER WILLIAMS PARK POND RESTORATION PROJECT-PARKS DEPARTMENT.
4. RFP FOR PRINTING NEEDS FOR SPECIAL EDUCATION-BLANKET ORDER-5 YEAR CONTRACT-SPECIAL EDUCATION-LOCAL-SCHOOL DEPARTMENT.

C. ADVERTISEMENTS:

TO BE OPENED ON MONDAY, AUGUST 29, 2011:

DEPARTMENT OF PUBLIC PROPERTY

BOTTLED GAS (BLANKET CONTRACT 2011-2012).

TO BE OPENED ON MONDAY, SEPTEMBER 12, 2011

*PROVIDENCE EMERGENCY MANAGEMENT AGENCY & OFFICE OF
HOMELAND SECURITY.*

ADDITION TO THE PROVIDENCE EMERGENCY MANAGEMENT AGENCY.

THREE (3) 525 GALLON TRAILER MOUNTED POTABLE WATER
TRANSPORTATION.

POLICE DEPARTMENT

TRANSCRIPTION SERVICES-INVESTIGATIVE BUREAU.

STENOGRAPHIC SERVICE-POLICE DEPARTMENT AND VARIOUS CITY
DEPARTMENTS.