

BOARD OF CONTRACT AND SUPPLY

AGENDA

SEPTEMBER 26, 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 ALAN R. SEPE, ACTING DIRECTOR, DEPARTMENT OF PUBLIC PROPERTY:

1. Dated September 1, 2011, recommending Cranston Welding Supply, sole bidder, for Bottled Gas (Blanket Contract 2011-2012), in a unit price.
2. Dated September 14, 2011, recommending Apollo Roofing & Sheet Metal, Inc., sole bidder, for City Hall Roof Repairs, in a total amount not to exceed \$74,000.00. (PPBA)

FROM ROBERT F. MCMAHON, SUPERINTENDENT, PARKS DEPARTMENT:

3. Dated September 16, 2011, recommending W.H. Peppes, General Contractor, Inc., low bidder, for Davey Lopes Outdoor Court Renovations, in a total amount not to exceed \$36,990.00. (WARD 11 NEIGHBORHOOD BOND \$20,000.00/358-358 ACCOUNT \$16,990.00)

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

4. Dated September 15, 2011, recommending Tower Construction Corporation, low bidder, to Furnish and Install New Fabric Structure Cover for Structure Located at Providence Water at Academy Avenue, in a total amount not to exceed \$22,000.00. (Minority Participation is 0%) (848-848-52885-1-3-848-21002-53401)
5. Dated September 15, 2011, recommending Metro Ford, low bidder, for One Medium Duty Dump Truck, in a total amount not to exceed \$59,435.00. (Minority Participation is 0%) (875-875-34150-0000-0000-52870-22608)

COMMUNICATIONS

6. Acting Chief of Fire Department Dillon, under date of August 29, 2011, requesting approval to engage Physio-Control, Inc., sole source, for parts and maintenance of all defibrillators on the ladder trucks for an annual cost of \$2,580.00, Lifpak EKG Defibrillators for annual cost of \$20,979.36, and miscellaneous parts not covered by the maintenance contract in the amount of \$2,000.00, for a total amount not to exceed \$25,559.36. (GENERAL)

7. Superintendent of Parks McMahon, under date of September 16, 2011, requesting approval of Change Order for Riverside Mills Park Site Improvements and Planting, with Yardworks, Inc. approved on October 12, 2010, in the amount of \$23,033,00, due to a tropical storm that flooded a portion of the park, for a new total amount not to exceed \$182,971.00. (FEMA)
8. Superintendent of Parks McMahon, under date of September 16, 2011, requesting approval of Change Order with Alpha Electrical, to Furnish and Install Solar Powered Lighting Riverside Park, approved on November 10, 2010, in the amount of \$5,646.00, needed to accommodate work not originally specified in the contract, making the new contract total amount not to exceed \$71,446.00.
9. Superintendent of Parks McMahon, under date of September 19, 2011, requesting approval to pay the following vendors for emergency Tree Removal FY 2012 Storm Damage, in a total amount not to exceed \$500,000.00. (101-703-53401)

Warwick Tree Service
Sepe Tree Service
Stanley Tree Service

10. Acting Chief of Police Clements, under date of September 15, 2011, requesting approval to piggyback the State of Rhode Island's Customer agreement with Ikon Office Solutions, Inc., to purchase a RICOH MP4001SP B&W copier, in a total amount not to exceed \$6,693.00. (101-302-52120)
11. Director of Public Works Thomas, under date of September 19, 2011, requesting approval of Change Order No. 3 with J.H. Lynch, for Broadway/Broad Street Road and Traffic Signal Improvements, approved on August 30, 2010, in the amount of \$12,749.00, due to additional road saw cutting, a catch basin repair and changes to the traffic signal design at the Plainfield Street/Pocasset Avenue Intersection, making the new revised total amount not to exceed \$1,365,990.70. (RIDOT REIMBURSABLE – CCMAQ FUND)
12. Chief Engineer & General Manager Marchand, under date of September 12, 2011, requesting approval to purchase two way radios and equipment from Motorola, under the State of Rhode Island Master Price Agreement, in a total amount not to exceed \$80,000.00. (Minority Participation is 0%) (875-875-52870)
13. Chief Engineer & General Manager Marchand, under date of September 12, 2011, requesting approval to purchase up to an additional 47 personal computers and miscellaneous equipment, with Dell Computer Corporation, under the State Master Price Agreement, in a total amount not to exceed \$75,000.00. (Minority Participation is 0%) (875-875-52850)
14. Chief Engineer & General Manager Marchand, under date of September 12, 2011, requesting approval to engage the services of Hart Engineering Inc., to replace a section of the PJ Holton Treatment Plant roof, in a total amount not to exceed \$80,000.00. (Minority Participation is 0%) (IFR)

15. Purchasing Administrator Petrarca, under date of September 19, 2011, for the School Department/ Central Supply/Local to amend the award by adding change order #1 with Crum, Inc., d/b/a Mulins & Crum Moving & Storage, for Moving and Rigging- Blanket Order, in the amount of \$159,636.00, for a revised total amount not to exceed \$209,636.00, needed for the closing of the 5 schools in the District and for additional furniture and materials being relocated to additional schools to which the students from the closed schools were being sent. (Minority participation is 0%) (LOCAL)
16. Purchasing Administrator Petrarca, under date of September 19, 2011, requesting approval for the School Department/Office of Special Education/IDEA to pay Audiology Rehabilitative Service, sole vendor, needed to purchase audiology equipment for hearing impaired Special Education Students, in a total amount not to exceed \$9,910.00. (Minority Participation is 0%) (IDEA)
17. Purchasing Administrator Petrarca, under date of September 15, 2010, requesting approval for the School Department/Plant Maintenance & Operations-Local to amend the award with Aramark Corp., by adding a Budgetary Change Order #1 in the amount of \$306,463.24, for a revised total amount not to exceed \$17,044,463.24 for the 2010/2011 school year, needed for supplemental cost. (Minority Participation is 0%) (LOCAL)
18. Purchasing Administrator Petrarca, under date of September 14, 2011, requesting approval for the School Department-PCTA/Perkins Grant to amend the award with MicroKenetics Corporation, sole vendor, for upgrading existing CNC Machines located at PCTA, in the amount of \$1,119.00 for additional shipping charges for a revised total amount not to exceed \$9,998.00. (PERKINS GRANT)
19. Purchasing Administrator Petrarca, under date of September 20, 2011, requesting approval for the School Department/Providence Career and Technical Academy/Perkins Grant to pay Sodexo, to purchase food and food supplies for the Culinary Arts Program at the Providence Career and Technical Academy for the 2011/2012 school year, in a total amount not to exceed \$14,686.00. (Minority Participation is 0%) (PERKINS)
20. Purchasing Administrator Petrarca, under date of September 16, 2011, requesting approval to reject all bids opened on September 12, 2011, for RFP for Instructional Consultant and Coaching Services for Dr. Jorge Alvarez High School-3 Year Bid/Federal Programs-Title I.
21. Chief Engineer & General Manger Marchand, under date of August 23, 2011, requesting approval to reject all bids opened on July 5, 2011, for Integrated Work Order Management, Inventory Control, and Cost Accounting System.

B. OPENING OF BIDS

1. MISCELLANEOUS EMT SUPPLIES-FIRE DEPARTMENT.
2. ONE (1) CUSTOMIZED FOAM TRAILER-FIRE DEPARTMENT.

3. SELLING MISCELLANEOUS EQUIPMENT-DEPARTMENT OF COMMUNICATIONS.
4. SECURITY UPGRADES FOR 1 COMMUNICATION PLACE-DEPARTMENT OF COMMUNICATIONS.
5. TWELVE (12) MASS CASUALTY INCIDENT (MCI) MANAGEMENT KIT-EMERGENCY MANAGEMENT AGENCY & OFFICE OF HOMELAND SECURITY.
6. ADDITION TO THE PROVIDENCE EMERGENCY MANAGEMENT AGENCY-EMERGENCY MANAGEMENT AGENCY & OFFICE OF HOMELAND SECURITY.
7. TREE REMOVAL 2011-PARKS DEPARTMENT.
8. GEESE REMOVAL SERVICES FOR ROGER WILLIAMS PARK FOR 2011-2012-PARKS DEPARTMENT.
9. REQUEST FOR QUALIFICATIONS FOR WEATHERIZATION CONTRACTOR SERVICES-DEPARTMENT OF PLANNING & DEVELOPMENT.
10. REQUEST FOR PROPOSALS FOR RESIDENT COMMUNICATIONS, OUTREACH AND EDUCATION SERVICES-DEPARTMENT OF PLANNING & DEVELOPMENT.
11. INTERIOR AND EXTERIOR CLEANING OF VEHICLES-POLICE DEPARTMENT.
12. 2011 CITYWIDE PAVING PROGRAM CONTRACT 1-DEPARTMENT OF PUBLIC WORKS.
13. SNOW AND ICE CONTROL-HIRED EQUIPMENT 2011/2012 WINTER SEASON-DEPARTMENT OF PUBLIC WORKS.
14. SCREENED SAND FOR ICE CONTROL FOR 2011/2012 WINTER SEASON-DEPARTMENT OF PUBLIC WORKS.
15. PVC PIPING AND SUPPLIES (BLANKET 2011/2014) –WATER SUPPLY BOARD.
16. SNOW REMOVAL AND SANDING SERVICES-3 YEAR CONTRACT WITH TWO-1 YEAR OPTIONS/PLANT MAINTENANCE & OPERATIONS-LOCAL-SCHOOL DEPARTMENT

C. ADVERTISEMENTS:

TO BE OPENED ON MONDAY, OCTOBER 11, 2011:

PARKS DEPARTMENT

WOOD AND TREE DEBRIS TUB GRINDING AND DISPOSAL SERVICES.

ROGER WILLIAMS PARK MUSEUM OF NATURAL HISTORY: GUTTER AND DOWNSPOUT REPAIR.

REPAIRS TO 1997 CATERPILLAR LOADER, MODEL 93, SN#01KM02484-CITY REGISTRATION #145.

DEPARTMENT OF PUBLIC PROPERTY

#2 HEATING OIL AND DIESEL FUEL.

SCHOOL DEPARTMENT

REVISED RFP FOR INSTRUCTIONAL CONSULTANT AND COACHING SERVICES FOR DR. JORGE ALVAREZ HIGH SCHOOL-3 YEAR BID/FEDERAL-PROGRAMS-TITLE I.

TO BE OPENED ON MONDAY, NOVEMBER 7, 2011:

DEPARTMENT OF PLANNING & DEVELOPMENT

REQUEST FOR PROPOSALS FOR DESIGN SERVICES FOR BUS SHELTERS AND RELATED PEDESTRIAN AMENITY IMPROVEMENTS.

WATER SUPPLY BOARD

ARCHITECTURAL AND ENGINEERING SERVICES FOR VARIOUS INFRASTRUCTURE REPLACEMENT AND CAPITAL IMPROVEMENT PROJECTS.

SCHOOL DEPARTMENT

RFP FOR E-RATE PRODUCTS AND SERVICES-PROGRAM YEAR 15-7/1/2012-6/30/2013 (A MANDATORY PRE-BID CONFERENCE ON TUESDAY, OCTOBER 18, 2011 FROM 10:00 A.M.-12 NOON IN SCHOOL BOARD ROOMS B&C, 3RD FLOOR ROBERTI ADMINISTRATION BUILDING, 797 WESTMINSTER STREET, PROVIDENCE, RI 02903).

The Foregoing Committee may seek to enter into Executive Session