

BOARD OF CONTRACT AND SUPPLY

AGENDA

OCTOBER 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 HUGH T. CLEMENTS, JR., ACTING CHIEF, POLICE DEPARTMENT:

1. Dated September 29, 2011, recommending Freeway Car Wash, sole bidder, for Interior & Exterior Cleaning of Vehicles, in a total amount not to exceed \$23,859.00. (Minority Participation is 0%) (101-302-52923)

FROM THOMAS E. DELLER, DIRECTOR, DEPARTMENT OF PLANNING AND DEVELOPMENT:

2. Dated October 5, 2011, recommending Childhood Lead Action Project, second low bidder, for Request for Proposals for Resident Communications, Outreach and Education Services (GHHI Outreach), in a total amount not to exceed \$126,331.00. (Minority Participation is 0%) (SPECIAL NEIGHBORHOOD FUND)
3. Dated October 5, 2011, recommending the following bidders, for Request for Qualifications for Auditor Services, at a Set Rate, for a total amount not to exceed \$115,000.00. (Minority Participation is 0%) (SPECIAL NEIGHBORHOOD FUND)

Aten Energy Conservation
Ocean State Energy Audits

4. Dated October 5, 2011, recommending the following bidders, for Request for Qualifications for Weatherization Contractor Services (GHHI Contractor), at a Set Rate, for a total amount not to exceed \$705,000.00. (Minority Participation is 100%) (SPECIAL NEIGHBORHOOD FUND)

Sustainable Energy Solutions
Globex Industries, Inc.

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

5. Dated October 5, 2011, recommending Westminster Auto Body, low bidder, for Autobody/Collision Repairs (Blanket Contract 2011-2013), in a total amount to be determined by each department. (Minority Participation is 0%)

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

6. Dated September 28, 2011, recommending Jerimoth Forestry, high bidder, for Page Timber Harvesting Services for the Providence Water Supply Board, in a total amount to be paid to the Water Supply Board of \$6,926.85. (Minority Participation is 0%)

FROM JUDITH PETRARCA, PURCHASING ADMINISTRATOR, SCHOOL DEPARTMENT:

7. Dated September 29, 2011, recommending the following bidders, for Plumbing Supplies for PCTA 2011-2012/Federal Programs-Perkins, in a total amount not to exceed \$30,255.56. (Minority Participation is 0%) (PERKINS)

Simon's Supply Co., Inc.	\$28,198.51
Smithfield Plumbing & Supply	\$2,057.05

COMMUNICATIONS

8. Chief Information Officer Silveria, under date of September 22, 2011, requesting approval to continue services with Jacobs Technology, Inc., for network support and design services to the City IT departments, in a total amount not to exceed \$14,656.00. (101-204-52905)
9. Internal Auditor Clarkin, under date of September 21, 2011, requesting authorization to hire Gary Sasse, as a fiscal advisor to the City Council and Internal Auditor for the period of July 1, 2011 through June 30, 2012, to continue his work with the City's Revenue Commission and continue his involvement with the Auditor's oversight of the current fiscal year budget, as well as review of next year's budget proposal, in a total amount not to exceed \$12,000.00. (101-911-53500)
10. Superintendent of Parks McMahon, under date of October 4, 2011, requesting authorization for emergency purchase and installation of five (5) sets of panic bars to the interior doors at Waterplace Park Restaurant, per order of the Fire Marshall, with City Lock, low bidder of emergency bids, in at total amount not to exceed \$8,950.00. (WATERPLACE PARK REVOLVING ACCOUNT)
11. Superintendent of Parks McMahon, under date of September 30, 2011, requesting approval to use DRC Emergency Services, LLC, a FEMA approved vendor, in accordance with MPA #388 from the State of Rhode Island, for the processing and removal of Tropical Storm Irene debris currently sitting in three locations in Providence, in the amount not to exceed \$6.68 per cubic yard. (75% OF COSTS TO BE REIMBURSED BY FEMA)
12. Director of Emergency Management Agency & Office of Homeland Security Gaynor, under date of September 26, 2011, requesting approval to install one (1) X-Band Radar for the RICOP – Maritime Radar Project, with Raytheon Co., in a total amount not to exceed \$350,000.00. (246-907-53500)

13. Acting Director of Public Property Sepe, under date of October 5, 2011, requesting approval to enter into a one year extension with Schindler Elevator on the existing Elevator Maintenance Contract for Municipal and School Buildings, which is in the best interest of the City, for a total \$81,048.00 plus time and materials, for a total amount not to exceed \$130,000.00 from various departments for fiscal 2012. (VARIOUS DEPARTMENTS)
14. Director of Public Works Thomas, under date of October 3, 2011, requesting approval to award a Change Order No. 4, to Cardi Corporation, for the Downtown Providence Traffic Circulation Improvements Phase 2, in the amount of \$35,000.00, for the installation of speed lumps on Royal Little Drive, for a new total amount not to exceed \$4,642,249.35. (AAA AND DEPARTMENT OF JUSTICE FUNDS)
15. Chief Engineer & General Manager Marchand, under date of September 28, 2011, requesting authorization to enter into a contract with Envista Corporation, sole vendor, for a unique on-line GIS based software application enabling inter-agency and inter-municipality coordination of construction project work, in the amount of \$12,500.00 per year for a three (3) year period, for a total amount not to exceed \$37,500.00. (601-310-53105)
16. Chief Engineer & General Manager Marchand, under date of September 29, 2011, requesting authorization to engage the services of Piccoli Paving Inc., low bidder of two informal bids received, to permanently restore a portion of the road on Elmwood Avenue, in a total amount not to exceed \$40,000.00. (601-220-51530)
17. Purchasing Administration Petrarca, under date of October 3, 2011, requesting approval for the School Department/Federal Programs/Title I School Improvement Grant Part G, to enter into a contract with Mass Insight-School Turnaround Group, to partner with the District for the time period of October 2011 through September 30, 2014, to design and implement both a “Partnership Zone” and a zone-based organizational strategy to create a new model for a high performance central office, in a total amount not to exceed \$1,250,000.00. (TITLE I – CONTINGENT UPON FUNDING)
18. Purchasing Administrator Petrarca, under date of October 3, 2011, requesting approval for the School Department/William Cooley High School/Federal Programs-Title I, to enter into a contract with Rhode Island Parent Information Network (RIPIN), to provide support to Family Engagement, in a total amount not to exceed \$5,150.00. (TITLE I)
19. Purchasing Administrator Petrarca, under date of September 28, 2011, requesting approval to amend the award with a budgetary Change Order #1 for the School Department/Providence Career and Technical Academy/Perkins Grant, with Sodexo, to purchase food and food supplies for the Culinary Arts program, in the amount of \$10,000.00 for a revised total amount not to exceed \$24,686.00, the additional funds will be used for the Pastry Program, which is separate from the Culinary Arts Program. (PERKINS)

B. OPENING OF BIDS:

1. ROGER WILLIAMS PARK MUSEUM OF NATURAL HISTORY
GUTTER AND DOWNSPOUT REPAIRS – PARKS DEPARTMENT.
2. WOOD AND TREE DEBRIS TUB GRINDING AND DISPOSAL
SERVICES – PARKS DEPARTMENT.
3. REPAIRS TO 1997 CATERPILLAR LOADER MODEL 93,
SN#01KM02484-CITY REGISTRATION #145 – PARKS DEPARTMENT.
4. #2 HEATING OIL AND DIESEL FUEL – DEPARTMENT OF PUBLIC
PROPERTY.
5. MISCELLANEOUS SAFETY SUPPLIES (BLANKET 2011-JUNE 2013) –
WATER SUPPLY BOARD.
6. MILLWRIGHT FABRICATION SERVICES AND REPAIRS (BLANKET
2011-2014) – WATER SUPPLY BOARD.
7. COPPER AND BRASS VALVES, FITTINGS, TUBING AND SUPPLIES
(BLANKET 2011-2013) – WATER SUPPLY BOARD.
8. RFP FOR BARRACUDA, UPDATES AND INSTANT
REPLACEMENT/OFFICE OF TECHNOLOGY/LOCAL – SCHOOL
DEPARTMENT.
9. REVISED RFP FOR INSTRUCTIONAL CONSULTANT AND
COACHING SERVICES FOR DR. JORGE ALVAREZ HIGH SCHOOL –
3 YEAR BID/FEDERAL-PROGRAMS-TITLE I – SCHOOL
DEPARTMENT.
10. SNOW AND ICE CONTROL - HIRED EQUIPMENT 2011/2012 WINTER
SEASON – DEPARTMENT OF PUBLIC WORKS.

C. ADVERTISEMENTS:

TO BE OPENED ON MONDAY, OCTOBER 24, 2011:

PARKS DEPARTMENT

NEW FENCING AT OBEDIAH BROWN FIELD.

REQUEST FOR LANDSCAPE ARCHITECTURAL SERVICES.

SCHOOL DEPARTMENT

WEIGHT ROOM EQUIPMENT FOR HOPE HIGH SCHOOL/T-MOBILE
ACCOUNT FOR HOPE HIGH SCHOOL.

TO BE OPENED ON MONDAY, NOVEMBER 7, 2011:

WATER SUPPLY BOARD

RFP FOR LABORATORY LEAD TESTING AND RELATED REPORTING SERVICES TO COMPLY WITH THE SAFE DRINKING WATER ACT'S LEAD AND COPPER RULE REGULATION'S LEAD SERVICE LINE REPLACEMENT REQUIREMENTS (BLANKET 2011-2014).

SCHOOL DEPARTMENT

PRINTING OF CONNECTIONS NEWSLETTER/COMMUNICATIONS/FEDERAL-TITLE I.

PCTA COSMETOLOGY/FEDERAL PROGRAMS/PERKINS GRANT.

RFP FOR CAREER AND TECHNICAL EDUCATION PLANNING IN THE PROVIDENCE SCHOOL DISTRICT/FEDERAL PROGRAM-PERKINS GRANT.

The foregoing Committee may seek to enter into Executive Session.