

# BOARD OF CONTRACT AND SUPPLY

## AGENDA

DECEMBER 19, 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 MICHAEL J. DILLON, ACTING CHIEF, FIRE DEPARTMENT:**

1. Dated November 30, 2011, recommending Greenwood Emergency Vehicles, Inc. sole bidder, for Aerial Ladder Testing, in a total amount not to exceed \$7,605.00. (Minority Participation is 0%) (101-303-52912)

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

2. Dated December 13, 2011, recommending Maron Construction, second low bidder, for Providence Fire Station Roof Repairs, in a total amount not to exceed \$508,195.00. (Minority Participation is 10%) (PPBA)

**FROM BOYCE SPINELLI, ACTING GENERAL MANAGER, WATER SUPPLY BOARD:**

3. Dated December 7, 2011, recommending the following low bidders 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), in a total amount not to exceed \$175,000.00 over a three year period. (Minority Participation is 0%) (848-848-55137)

Con-Test Analytical Lab  
Schneider Laboratory

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

4. Dated December 5, 2011, recommending Burn's Inc., low bidder, for Plumbing Tools for PCTA-School Department/Federal Programs-Perkins, in a total amount not to exceed \$12,767.68. (Minority Participation is 0%) (PERKINS)
5. Dated December 5, 2011, recommending Simon's Supply Co., Inc., low bidder, for Additional Plumbing Supplies for PCTA-School Department/Federal Programs-Perkins, in a total amount not to exceed \$15,112.66. (Minority Participation is 0%) (PERKINS)
6. Dated November 30, 2011, recommending Karen McAvoy and Judy Squires, low bidder, for RFP for School Department Physical Education and Health Curriculum Program Grades K-12/Federal Programs-Title I, in a total amount not to exceed \$50,000.00. (Minority Participation 0%) (TITLE I)

COMMUNICATIONS

7. Director of Communications Trinque, dated December 1, 2011, requesting approval to award a contract to Broad Reach Corporation for consulting services for the implementation of the work under the 2008 USAI Grant award to the City of Providence to add video surveillance cameras to the AMTRAK and Providence & Worcester Rail Road rights of way and train yard, in a total amount not to exceed \$49,000.00. (USAI Grant 28-500GC FY08)
8. Superintendent of Parks McMahon, under date of December 9, 2011, requesting authorization to engage the University of Rhode Island (URI) Outreach Center to provide educational and community outreach services at the Roger Williams Botanical Center for 2012, in a total amount not to exceed \$48,000.00. (819-819-53400)
9. Superintendent of Parks McMahon, under date of December 9, 2011, requesting approval to pay Costal International Trucks, LLC, to replace the transmission in truck 2174, a forestry bucket truck used for performing tree work, in a total amount not to exceed \$6,658.03. (101-702-52934)
10. Director of Emergency Management Agency & Homeland Security Gaynor, under date of December 8, 2011, requesting approval to use the Olsen Group, LLC, to complete the tasks of the Public-Private Partnership Initiative to develop critical infrastructure, develop training programs in support of USAI and develop a tabletop exercise in support of the critical infrastructure, in a total amount not to exceed \$166,482.00. (246-907-53500)
11. Director of Emergency Management Agency & Homeland Security Gaynor, under date of December 8, 2011, requesting approval to purchase the Kirby Lester KL15e Tablet/Capsule Counter, from Kirby Lester, sole source, for the GP-MMRS response trailers, in a total amount not to exceed \$5,880.00. (246-907-53500)
12. Acting Director of Public Property Sepe, under date of December 13, 2011, requesting approval to piggy back the State MPA#43 award for the Blanket Contract for the Purchase of Auto Parts, with Werner, Sullivan & Nilsson. (GENERAL)
13. Acting Chief of Police Clements, under date of December 2, 2011, requesting approval to enter into an agreement with West Publishing Corporation d/b/a West Government Services, to cover three licenses for the department, for retrieval of detailed background checks and known associate information on subjects who are the focus of an investigation, for a three year contract, detailed below, in a total amount not to exceed \$19,253.40 for the duration of the contract. (840-840-53500)

Year 1	1/1/12 – 12/31/12	\$508.95 per month	\$6,107.40
Year 2	1/1/13 – 12/31/13	\$534.39 per month	\$6,412.68
Year 3	1/1/14 – 12/31-14	\$561.11 per month	\$6,733.32

14. Director of Public Works Thomas, under date of November 30, 2011, requesting approval to award the Pavement Management System Update to Vanasse Hangen Brustlin, Inc., sole source, in a total amount not to exceed \$97,770.00.
15. Acting General Manager Spinelli, under date of December 7, 2011, requesting approval to increase the existing award with Zandar for the Migration from Corel Office to Microsoft Office Support Upgrade and Conversion, in the amount of \$8,000.00, for additional documents being converted, for a new total amount not to exceed \$28,000.00. (601-710-52125)
16. Purchasing Administrator Petrarca, under date of December 1, 2011, requesting approval for the School Department/Secondary Educations/Hope Arts-Perkins IV to enter into a contract with Rhode Island School of Design, to provide five certificate programs, professional development and the development of a joint RISD/Hope Arts animation, photography and video gaming curriculum, in a total amount not to exceed \$22,000.00. (PERKINS IV)
17. Purchasing Administrator Petrarca, under date of December 2, 2011, requesting approval for the School Department/Federal Programs-Title I, to approve payment to Discovery Education, to provide access to all high school teachers and students to video segments, images, audio files, lesson plans and quizzes, which support the District Science Curriculum Frameworks, in a total amount not to exceed \$6,920.00. (TITLE I)
18. Purchasing Administrator Petrarca, under date of December 5, 2011, requesting approval for the School Department/Secondary Education/Hope Arts-Perkins IV, to enter into a contract with Community College of Rhode Island, for Cisco training for up to five faculty and pr staff members and technical assistance with the setup of the School's Cisco Training Academy, in a total amount not to exceed \$11,000.00. (PERKINS IV)
19. Purchasing Administrator Petrarca, under date of December 5, 2011, requesting approval for the School Department/Federal Programs-Title I/Non-Public, to approve payment to Margaret Lynch, to be the Resource Program Teacher at the after school Kindergarten program at Roger Williams Day Care Center, from 2:00 P.M. to 4:30 P.M., Monday thru Friday, for two hours per day for a total of 150 days at \$30.00 per hour, for a total amount not to exceed \$9,000.00. (TITLE I)
20. Purchasing Administrator Petrarca, under date of December 6, 2011, requesting approval for the School Department/Federal Programs/Sanchez Complex-Title I, to enter into a contract with Gaston Malloy, to conduct musical band instrumental instruction and advanced music composition/theory for students at the Juanita Sanchez Complex, one day per week for the remainder of the school year, for a total days of consulting not to exceed 36 days, in a total amount not to exceed \$7,200.00. (TITLE 1)

21. Purchasing Administrator Petrarca, under date of December 7, 2011, requesting approval for the School Department/School Lunch, to pay CBE Technologies, for the second round of data drops needed at the school to accommodate the Nutrikids project, which is a POS system that was instituted by the District thru the food service provider Sodexo, which provides improved accuracy and accountability and increased speed of the lunch lines, in a total amount not to exceed \$8,104.00. (SCHOOL LUNCH PROGRAM)
22. Purchasing Administrator Petrarca, under date of December 7, 2011, requesting approval for the School Department/Federal Programs/School Improvement Grant-Part G-ARRA (Year 1); Year 2 – Contingent Upon Funding, to enter into a contract with Providence After School Alliance, to provide 30-50 of the District's students recruited by administrators at Roger Williams Middle School two 50 minute to 150 minute sessions in science technology, engineering, environmental or mathematics learning each week, in a total amount not to exceed \$382,295.25. (YEAR 1-SCHOOL IMPROVEMENT GRANT-PART-G-ARRA/YEAR 2-CONTINGENT UPON FUNDING)
23. Purchasing Administrator Petrarca, under date of December 7, 2011, requesting approval for the School Department/Department of Science-Federal Programs-Title I, to approve payment to PASCO Scientific, to provide PD and training on the PASCO SPARKS Science Learning System and SPARKvue software to support the Biology and Chemistry System, in a total amount not to exceed \$6,000.00. (TITLE I)
24. Purchasing Administrator Petrarca, under date of December 6, 2011, requesting approval for the School Department/Controller's Office/Local, to piggyback Data Processing's award with Velocity Technology Solutions, Inc., to provide function and technical consulting services to assist with the Lawson Software, Inc. system, in a total amount not to exceed \$43,036.00. (LOCAL)
25. Purchasing Administrator Petrarca, under date of December 6, 2011, requesting approval for the School Department/Federal Programs-Title I/Non-Public, to pay Tara Iacobo, to serve as a Special Assistance Teacher for the purpose of assisting certain students with specific learning needs in grades 8-10 at St. Patrick Academy, for 25 hours per week for a total of 30 weeks at \$30.00 an hour, for a total amount not to exceed \$23,000.00. (TITLE I)
26. Purchasing Administrator Petrarca, under date of December 8, 2011, requesting approval for the School Department/Federal Programs-Title I/Non-Public, to pay Monica Rodriguez, to work with Title I eligible Providence students in grades 3-8 as a Tutor to provide after school tutoring in English and Math at the Community Preparatory School, for four days per week, three hours per day, for a total of 30 weeks at \$20.00 per hour, for a total amount not to exceed \$7,200.00. (TITLE I)

27. Purchasing Administrator Petrarca, under date of December 8, 2011, requesting approval for the School Department/Federal Programs-Title I/Non-Public, to pay Bart van Belle, to work with Title I eligible Providence students in grades 3-8 as a Tutor to provide after school tutoring in English and Math at the Community Preparatory School, for four days per week, two hours per day, for a total of 30 weeks at \$25.00 per hour, for a total amount not to exceed \$6,000.00. (TITLE I)
28. Purchasing Administrator Petrarca, under date of December 8, 2011, requesting approval for the School Department/Federal Programs-Title I/Non-Public, to enter into a contract with Christina Chase, to be a Resource Teacher for grades 5-6 at Sophia Academy, to increase the language art skills of struggling elementary students, for four days per week, 3.25 hours per day for a total of 36 weeks at \$30.00 per hour, for a total amount not to exceed \$14,040.00. (TITLE I)
29. Purchasing Administrator Petrarca, under date of December 8, 2011, requesting approval for the School Department/Federal Programs-Title I/Non-Public, to pay Nicole Guyon, to be a Resource Teacher for grades 3-8 at Community Preparatory School, to provide after school tutoring in English and Math, for two days per week, 6 hours per day for a total of 30 weeks at \$30.00 per hour, for a total amount not to exceed \$10,800.00. (TITLE I)
30. Purchasing Administrator Petrarca, under date of December 8, 2011, requesting approval for the School Department/Federal Programs-Title I/Non-Public, to enter into a contract with Megan Linakis, to act as a Math/Reading/English Resource Teacher at St. Pius V. School for students from Pre-K through eighth grade, for 364 hours per week at \$25.00 per hour, for a total amount not to exceed \$9,100.00. (TITLE I)
31. Purchasing Administrator Petrarca, under date of December 8, 2011, requesting approval for the School Department/Federal Programs-Title I/Non-Public, to enter into a contract with Anne Marie Verardo, to act as the Wilson Reading Resource Teacher at St. Pius V School for students from Pre-K through eighth grade, to work with students to increase student proficiency in reading, for 320 hours at \$25.00 per hour, for a total amount not to exceed \$8,000.00. (TITLE I)
32. Purchasing Administrator Petrarca, under date of December 8, 2011, requesting approval for the School Department/Federal Programs-Title I/Non-Public, to pay Kenneth Kelly, to serve as a Resource Teacher in math in grades 5 and 6 at The San Miguel School, to increase proficiency in Math, for five days per week, for three hours per day, for a total of 32 weeks at \$30.00, in a total amount not to exceed \$14,400.00. (TITLE I)
33. Purchasing Administrator Petrarca, under date of December 8, 2011, requesting approval for the School Department/Federal Programs-Title I/Non-Public, to pay Dan Corley, to work with students in grades 3-8 as a Tutor to provide after school tutoring in English and Math at the Community Preparatory School, to increase proficiency in English and Math, for three days per week, two hours per day for a total of 30 weeks at \$30.00 per hour, in a total amount not to exceed \$5,400.00. (TITLE I)

34. Purchasing Administrator Petrarca, under date of December 8, 2011, requesting approval of a Change Order #5, for the School Department/Plant Maintenance/Local, with Simplex Grinnell LP, for Service to Sprinkler Systems, Fire Extinguishers, Fire Alarms, Kitchen Suppression Systems and Emergency Repairs, to cover the cost of a new fire alarm panel in the Administration building, in the amount of \$16,980.00, for a new adjusted total amount not to exceed \$551,652.70 for three years. (LOCAL)
35. Purchasing Administrator Petrarca, under date of December 6, 2011, requesting approval of the extension of an award with Custom Computer Specialist, Inc. (previously known as UNICOM), for E-Rate Products and Services, for June 30, 2011 to June 30, 2012, which will permit the extension of ERate funding commitments to permit project completions as they become feasible, with no additional funds required for these projects.
36. Purchasing Administrator Petrarca, under date of December 2, 2011, requesting approval for the School Department/PCTA-Federal-Perkins Grant, to piggy back the State of RI MPA #337, for the lease of an X700 press w/curriculum, with Xerox Corporation, in a total amount not to exceed \$27,538.80. (PERKINS APPROVED THROUGH AUGUST 30, 2012/PERKINS SEPTEMBER 1, 2012 FORWARD IS CONTINGENT UPON FUNDING)
37. Purchasing Administrator Petrarca, under date of December 13, 2011, requesting approval for the School Department/Federal Programs-Title I/Non-Public, to enter into a contract with Joan Frederick, to be a Resource Teacher for grades 3 and 4 at Blessed Sacrament School, to increase proficiency in Reading and Language, for three days per week, for four hours per day, for 28 weeks at \$30.00 per hour, for a total amount not to exceed \$10,080.00. (TITLE I)
38. Purchasing Administrator Petrarca, under date of December 12, 2011, requesting approval for the School Department/Federal Programs-Title I, to enter in to contracts with the following companies, which are State approved Supplemental Education Service Providers, to provide an instructional program in reading and mathematics as determined by the students' needs and program availability at each site, at the close of the regular school day for a minimum of three hours per week from December 2011 – June 2012, in a total amount not to exceed \$4,317,997.80. (TITLE I-SUPPLEMENTAL SERVICES)

BES Educators LLC  
Catapult Learning  
Highlander Dunn Institute  
The Learning Coach, LLC  
Educate On-Line Learning  
VIPS-Inspiring Minds  
Club Z In-Home Tutoring  
1 on 1 BearPaw Tutors

J & G Enterprises d/b/a Sylvan/AceIt!  
Learn It Systems LLC  
Smarties Tutoring Services  
Charles Street Community Center  
Meeting Street  
Global Partnership Schools  
Bright Light Education LLC

**B. OPENING OF BIDS:**

1. UNIFORM SHIRTS & PANTS – FIRE DEPARTMENT.
2. WRITTEN PROMOTIONAL EXAM-RANK OF SERGEANT – POLICE DEPARTMENT.
3. WRITTEN PROMOTIONAL EXAM-RANK OF LIEUTENANT – POLICE DEPARTMENT.
4. PROJECTOR EQUIPMENT & INSTALLATION-CENTRAL HIGH SCHOOL/FEDERAL PROGRAMS/TITLE I – SCHOOL DEPARTMENT.
5. RFP FOR CAREER AND TECHNICAL EDUCATION PLANNING IN THE PROVIDENCE SCHOOL DISTRICT/FEDERAL PROGRAMS-PERKINS GRANT – SCHOOL DEPARTMENT.

**C. ADVERTISEMENTS:**

**TO BE OPENED ON TUESDAY, JANUARY 17, 2012:**

**PARKS DEPARTMENT**

LENNON PARK LIGHTING PROJECT.

**WATER SUPPLY BOARD**

WATER MODELING SOFTWARE.

**SCHOOL DEPARTMENT**

SMART TECHNOLOGIES INTERACTIVE WHITEBOARD AND RELATED EQUIPMENT FOR JUANITA SANCHEZ COMPLEX/FEDERAL PROGRAMS-TITLE I SCHOOL IMPROVEMENT GRANT G ARRA

**The foregoing Committee may seek to enter into Executive Session.**