

BOARD OF CONTRACT AND SUPPLY

AGENDA

JANUARY 3, 2012

A. COMMUNICATION FROM DEPARTMENT OF PUBLIC PROPERTY, DIVISION OF PURCHASING, RECOMMENDING THE FOLLOWING WITH APPROVAL OF DIRECTORS AND/OR REPRESENTATIVES OF RESPECTIVE DEPARTMENTS.

COMMUNICATIONS

1. Acting Chief of Department Dillon, under date of December 27, 2011, requesting approval to pay Simplex Engine & Machine Inc., for the emergency repair of the engine to Ladder 6, in a total amount not to exceed \$5,998.81.
2. Chief Information Officer Silveria, under date of December 19, 2011, requesting approval to purchase software and maintenance from MHC Software Inc., to be used with the existing Lawson payroll procession system, in a total amount not to exceed \$8,254.10. (101-204-52040)
3. Chief Information Officer Silveria, under date of December 20, 2011, requesting approval to purchase a Barracuda Message Archiver with associated support from BCPi, Inc., to provide a platform to archive all City of Providence email, facilitate Public Records searches by the Law Department and reduce the storage requirements of email exchange, in a total amount not to exceed \$18,709.00. (52040)
4. Principal Planner Jewett Army, under date of December 22, 2011, requesting approval of change order with Fuss & O'Neill for Luongo Square Streetscape Enhancement Project, for an additional \$500,000.00 making the new total amount not to exceed \$800,000.00, due to additional design work required by the expansion in the scope of the project.
5. Director of Public Works Thomas, under date of December 22, 2011, requesting approval to request a revision to the award for Pavement Management System Update with Vanasse Hangen Brustlin, Inc., originally awarded in the amount of \$97,770.00, which was based on an incorrect proposal, for a revised total amount not to exceed \$60,000.00, which is the correct proposal fee.
6. Chief Engineer of Public Works Bombard, under date of December 27, 2011, requesting approval to award Narragansett Improvement Company, for Bellevue Avenue Storm Drainage Improvements, in a total amount not to exceed \$20,950.00. (101-508-52886)
7. Acting General Manager Spinelli, under date of December 13, 2011, requesting approval to pay the Division of Public Utilities for the assessment for the Fiscal Year 2012 (pursuant to Title 39, Chapter 1, Section 23 of the Rhode Island General Laws of 1956, as amended) for Providence Water's proportional share of the expenditures, in a total amount not to exceed \$167,991.53. (Minority Participation is 0%) (601-130-52120)

8. Acting General Manager Spinelli, under date of December 21, 2011, requesting approval for the renewal of Novell Software Corporate License agreement Upgrade Protection (full term) from EOS Systems, Inc., at a rate not to exceed \$32,000.00 a year. (Minority Participation is 0%) (601-5-01602-2911)
9. Acting General Manager Spinelli, under date of December 21, 2011, requesting approval to pay Hydra-Stop Company, for repairs to two Hydra-Stop Machines, in a total amount not to exceed \$9,560.00. (Minority Participation is 0%) (601-220-52934)
10. Purchasing Administrator Petrarca, under date of December 22, 2011, requesting approval for the School Department/Federal Programs-Title I/Non-Public to enter into a contract with Melissa Iamarone, to act as a Math/Reading Resource teacher at Blessed Sacrament School in Providence for Providence Public School students for grades K-2, to work four hours per day, for three days per week for twenty eight weeks at \$30.00 per hour, for a total amount not to exceed \$10,080.00. (Minority Participation is 0%) (TITLE I)
11. Purchasing Administrator Petrarca, under date of December 21, 2011, requesting approval for the School Department/Federal Programs/Sanchez Complex-Title I to enter into a contract with Shawndell Burney, to provide services as an Intervention Specialist at Juanita Sanchez Complex, in a total amount not to exceed \$20,460.00. (Minority Participation is 0%) (TITLE I)
12. Acting Chief of Fire Dillon, under date of December 27, 2011, requesting approval to reject all bids received on December 19, 2011 for Uniform Shirts and Pants.

B. OPENING OF BIDS:

1. REQUEST FOR PROPOSAL ACTUARIAL SERVICES-DEPARTMENT OF PUBLIC PROPERTY.
2. LEGAL SERVICES FOR REGULATORY MATTERS TO INCLUDE PROCEEDINGS BEFORE THE RI PUBLIC UTILITIES COMMISSION AND DIVISION OF PUBLIC UTILITIES (BLANKET 2012-2014)-WATER SUPPLY BOARD.
3. RFP FOR VIRTUAL CREDIT RECOVERY/LOCAL –DROPOUT PREVENTION AND FEDERAL-SCHOOL IMPROVEMENT GRANT-PART A –SCHOOL DEPARTMENT.

C. ADVERTISEMENT

TO BE OPENED ON TUESDAY, JANUARY 17, 2012:

DEPARTMENT OF PLANNING & DEVELOPMENT

REQUEST FOR QUALIFICATIONS FOR GHHI PROVIDENCE
CONTRACTOR SERVICES.

TO BE OPENED ON MONDAY, JANUARY 30, 2012:

DEPARTMENT OF PUBLIC SAFETY/TELECOMMUNICATIONS

TEN (10) 1000 FT REELS OF IMSA 29-4 “C” WIRE (12AWG).

FIRE DEPARTMENT

UNIFORM SHIRTS & PANTS.

PARKS DEPARTMENT

PROVIDENCE STREET TREE PLANTING SPRING 2012.

WATER SUPPLY BOARD

FURNISH AND INSTALL ONE FISHER 9 FOOT MEDIUM SNOW PLOW (OR
EQUIVALENT) COMPLETE WITH ACCESSORIES.

The foregoing Committee may seek to enter into Executive Session.