

BOARD OF CONTRACT AND SUPPLY

AGENDA

CITY COUNCIL CHAMBERS

JUNE 4, 2012

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

FROM ROBERT F. MCMAHON, SUPERINTENDENT, DEPARTMENT OF PARKS AND RECREATION:

1. Dated May 25, 2012, recommending North-Eastern Tree Service, Inc., low bidder, for Providence Young Tree Maintenance 2012, in a total amount not to exceed \$28,450.00. (Minority Participation is 10%) (676-676-53401)
2. Dated May 23, 2012, recommending Sodexo, Inc., sole bidder, for Complete Prepared Meals with Delivery for the Federal Summer Food Service Program, in a total amount not to exceed \$400,000.00. (Minority Participation is 5%) (245-245-52075)

FROM ROBERT AZAR, ACTING DIRECTOR, DEPARTMENT OF PLANNING AND DEVELOPMENT:

3. Dated May 24, 2012, recommending VHB, low bidder, for Request for Proposals for Consultant Services for Olneyville Circulator Traffic Study, in a total amount not to exceed \$39,850.00. (Minority Participation is 15.8%) (STATEWIDE PLANNING CHALLENGE GRANT)

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

4. Dated May 29, 2012, recommending Dennis K. Burke, Inc., sole bidder, for Automotive Oils and Lubricants (Blanket Contract 2012-2014), in various unit prices. (Minority Participation 0%) (VARIOUS DEPARTMENT BUDGETS)
5. Dated May 29, 2012, recommending Action Auto Parts, low bidder, for Automotive Batteries (Blanket Contract 2012-2014), in various unit prices. (Minority Participation 0%) (VARIOUS DEPARTMENT BUDGETS)
6. Dated May 29, 2012, recommending Carpentry Services, low bidder, for Carpentry Services (Blanket Contract 2012-2014) for various Schools and Municipal Buildings, in a total amount not to exceed \$60,000.00 (\$50,000.00 Public Property/\$10,000.00 School Department). (Minority Participation is 0%) (101-1801-52940)
7. Dated May 29, 2012, recommending Industrial Burner, sole bidder, for Burner Repair (Blanket Contract 2012-2014), in a total amount not to exceed \$86,000.00 (\$50,000.00 Public Property/\$36,000.00 School Department). (Minority Participation is 50%) (101-1801-52940)

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8. Dated May 29, 2012, recommending United Fence, sole bidder, for Fence Repair (Blanket Contract 2012-2014), in a total amount not to exceed \$25,000.00 (\$15,000.00 Public Property/\$10,000.00 School Department). (Minority Participation is 0%) (101-1801-52940)
9. Dated May 29, 2012, recommending AAA Auto Glass and Garcia Auto Glass, low bidders, for Automotive Glass (Blanket Contract 2012-2014), in various unit prices. (Minority Participation is 0%) (VARIOUS DEPARTMENT BUDGETS)

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

10. Dated March 25, 2012, recommending Innovyze, Inc., sole bidder, for Water Modeling Software, in a total amount not to exceed \$76,750.00. (Minority Participation is 0%) (845-845-55137)
11. Dated May 23, 2012, recommending the following low bidders, for RFP for Hazardous Waste Removal Spill Containment Supplies and Environmental Consulting for the Providence Water Supply Board (Blanket 2012-2014), in a total amount not to exceed \$75,000.00 a year for two years. (Minority Participation is 0%) (601-530-52120)

Clean Harbors
TMC Services, Inc.

12. Dated May 23, 2012, recommending the following low bidders, for Miscellaneous Safety and Hardware Supplies, in a total amount not to exceed \$30,000.00 for a one year period. (Minority Participation is 0%) (601-440-54755)

Mt. Pleasant Hardware
R.B. Supply

13. Dated May 23, 2012, recommending the following low bidders, for Automotive Parts for Cars and Trucks (Blanket 2012-2015), in a total amount not to exceed \$60,000.00 a year for three years. (Minority Participation is 0%) (601-443-54700)

FROM JUDITH PETRARCA, PURCHASING ADMINISTRATOR, SCHOOL DEPARTMENT:

14. Dated May 17, 2012, recommending Management Partnership Services, Inc., low bidder, for RFP to Provide Consultant Services for Student Transportation Services Assessment/Controller's Office-Local-School Department, in a total amount not to exceed \$57,500.00. (Minority Participation is 26%) (LOCAL)
15. Dated May 15, 2012, recommending Crum, Inc. d/b/a Mullins & Crum Moving & Storage, for Moving and Rigging-3 Year Contract/Central Supply/School Department, in a total amount not to exceed \$50,000.00 per year for three years. (Minority Participation is 0%) (LOCAL-Pending Funding)

16. Dated May 22, 2012, recommending the following low bidders, for Environmental Services-2 Year Contract/Plant Maintenance & Operations-School Department-Local, in Unit Pricing not to exceed \$60,000.00 a year for two years. (Minority Participation is 0%) (LOCAL)

COMMUNICATIONS

17. Director of Communications Trinque, under date of April 16, 2012, requesting emergency authorization to award contracts to Power & Tel Co. (for fiber cable reels) in the amount of \$14,324.69, and Phoenix Communications (terminations and testing) in the amount of \$13,780.00, for installation of two types of fiber optic cable supporting the Public Safety Complex and the Communications 911 Center, in a total amount not to exceed \$28,104.69. (USAI 2008 RAIL GRANT/GENERAL FUND)
18. Chief Information Officer Silveria, under date of May 25, 2012, requesting approval to purchase software from Dell Marketing, L.P., under the RI Statewide Software MSA, for One license for Microsoft Exchange Server 2010 and 1,300 Exchange 2010 Client Access Licenses, to upgrade the City's email host environment on existing servers and storage equipment, replacing the nine year old system currently in use, in a total amount not to exceed \$57,422.25. (101-204-54040)
19. Superintendent of Parks McMahon, requesting a one (1) year extension of the contract for Two Year Maintenance Agreement for all Parks Department Irrigation Systems from November 1, 2009-November 1, 2011, with Datop Sprinkler Specialists, Inc., in a total amount not to exceed \$25,000.00. (658-658-53500)
20. Superintendent of Parks McMahon, requesting to continue for One (1) year, at a held price, the contract for Up to 20,000 Gallons of 12½% Sodium Hypochlorite Solution to be delivered, as needed, to Six (6) Providence Municipal Pools in July and August 2011, with Accu-Care Supply, Inc., in a total amount not to exceed \$32,000.00. (101-702-54150)
21. Superintendent of Parks McMahon, under date of May 17, 2012, requesting approval to allow Sonitrol Communications Corporation, to continue as the provider of security services for all buildings controlled by the Parks Department, in a total amount not to exceed \$40,000.00 for fiscal 2013 for a 12 month period of July 1, 2012 through June 30, 2012. (658-658-53500)
22. Chief of Police Clements, under date of May 11, 2012, requesting approval of a name change from PDSI and TeleStaff Solutions Group for TeleStaff Software licenses for time tracking and reporting, to Kronos Incorporated, at no additional funding.
23. Chief of Police Clements, under date of May 17, 2012, requesting approval to engage Innovative Data Solutions, Inc. (IDS), for the purchase of the PowerDMS Software Program, which is viewed as a necessary tool to obtain CALEA accredited status, to be used for document processing electronically, to make for a paperless accreditation system, in a total amount not to exceed \$27,900.00. (260-302-53500)

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24. Acting General Manager Spinelli, under date of May 25, 2012, requesting approval to engage the services of Rockwell Automation, sole vendor, for development of SCADA graphics and programming for various facilities, in a total amount not to exceed \$50,000.00. (Minority Participation is 0%) (848-848-28005)
25. Acting General Manager Spinelli, under date of May 23, 2012, requesting approval to continue existing appraisal services with George E. Sansoucy, PE, LLC, for expert testimony and to assist Providence Water in updating overall appraisal of the Water Supply Board system, in a total amount not to exceed \$35,000.00. (Minority Participation is 0%) (601-130-53227)
26. Purchasing Administrator Petrarca, under date of May 22, 2012, requesting approval for the School Department/Classical High School/Federal Programs-Title I to add a budgetary Change Order #1, approved on February 2, 2012, for three night, breakfast, lunch & dinner for three days and meeting room rental for a NEASC accreditation visit, with Marriott, sole vendor, for additional food and services required, in a total amount not to exceed \$1,128.11, making the new adjusted total amount not to exceed \$12,249.88. (Minority Participation is 0%) (TITLE I)
27. Purchasing Administrator Petrarca, under date of May 22, 2012, requesting approval for the School Department/Federal Programs-Title I to pay Pearson, Inc., sole vendor, for twelve (12) Providence School Teachers to attend the Pearson Foundation Common Core System of Courses Summer Institute, from July 16-July 20, 2012, in a total amount not to exceed \$12,000.00. (Minority Participation is 0%) (TITLE I)
28. Purchasing Administrator Petrarca, under date of May 23, 2012, requesting approval for the School Department/Federal Programs/Title I, to pay Lamar Outdoor Advertising, sole vendor, for advertising the School Department's comprehensive strategic information campaign to students, parents and the community on the RIPTA bus shelters, in a total amount not to exceed \$25,000.00. (Minority Participation is 0%) (TITLE 1)
29. Purchasing Administrator Petrarca, under date of May 23, 2012, requesting approval for the School Department/Local-Dropout Prevention and Federal-School Improvement Grant Part A, to revise the award approved on April 23, 2012, for RFP for Virtual Credit Recovery, with a budgetary Change Order #1, with Pearson Digital Learning, a business unit of NCS Pearson, low bidder, to supply an additional group of teachers with PD in the District, in a total amount not to exceed \$10,455.00, making the new adjusted total amount not to exceed \$82,340.00. (Minority Participation is 0%) (LOCAL: DROPOUT PREVENTION/FEDERAL: SIG-PART A)
30. Purchasing Administrator Petrarca, under date of May 24, 2012, requesting approval of a payment to Sodexo, for a one (1) year renewal commencing July 1, 2012 and continuing until June 30, 2013, for the Yearly Renewable 5 Year Contract for Food Operations and Management Services, in a total amount not to exceed \$12,974,200.93. (This program is expected to operate with a surplus of \$1,925,898.41) (Minority Participation 0%) (SCHOOL LUNCH)

31. Purchasing Administrator Petrarca, under date of May 25, 2012, requesting approval for the School Department/Federal Programs/Roger Williams Middle School-Title I, to enter into a contract with SELF, to act as a consultant in the role of Expanded Learning Coordinator and will align community partnerships to support the School Improvement Plan, in a total amount not to exceed \$10,500.00. (Minority Participation is 0%) (TITLE I)
32. Superintendent of Parks and Recreation McMahon, under date of May 15, 2012, requesting approval to reject all bids received for the East Transit Boat Ramp. This project will be re-bid.
33. Acting Director of Public Property Sepe, under date of May 25, 2012, requesting approval to reject all bid received on April 23, 2012, for Automotive and Truck Tires (Blanket Contract 2012-2014). This matter will be re-bid.

CONTINUED MATTER

34. Director of Emergency Management Agency Gaynor, under date of May 8, 2012, requesting approval to purchase a Personnel Identification Tracking Kit with Higgins Corporation, in a total amount not to exceed \$38,657.25. (246-907-53500)

B. OPENING OF BIDS:

1. ADDITION TO THE PROVIDENCE EMERGENCY MANAGEMENT AGENCY-EMERGENCY MANAGEMENT AGENCY & OFFICE OF HOMELAND SECURITY.
2. FIREFIGHTER ENTRANCE EXAM-FIRE DEPARTMENT.
3. REQUEST FOR PROPOSAL BUILDING INSURANCE, ONE YEAR-PARKS DEPARTMENT.
4. REQUEST FOR PROPOSALS FOR CONSULTANT SERVICES FOR BIKE PROVIDENCE: A BICYCLING MASTER PLAN FOR THE CITY OF PROVIDENCE-DEPARTMENT OF PLANNING & DEVELOPMENT.
5. BAGGED KILN-DRIED WOOD SHAVINGS FOR MOUNTED COMMAND-POLICE DEPARTMENT.
6. INTERIOR AND EXTERIOR CLEANING OF VEHICLES-POLICE DEPARTMENT.
7. DENTAL SERVICES OF NINE (9) LARGE HORSES ONCE A YEAR-POLICE DEPARTMENT.
8. VETERINARY SERVICES RENDERED TO NINE (9) POLICE HORSES-POLICE DEPARTMENT.
9. BALED HAY FOR POLICE HORSES-POLICE DEPARTMENT.

10. SHOEING OF NINE (9) POLICE DEPARTMENT HORSES-POLICE DEPARTMENT.
11. HORSE FEED/MOUNTED COMMAND-POLICE DEPARTMENT.
12. LEASING OF FIVE (5) ROAD KING POLICE MOTORCYCLES-POLICE DEPARTMENT.
13. VETERINARY SERVICES (ON SITE, PROVIDENCE ANIMAL SHELTER) NON EMERGENCY-POLICE DEPARTMENT.
14. CREMATION SERVICES FOR ANIMAL CONTROL-POLICE DEPARTMENT.
15. ANIMAL FOOD & SUPPLIES-POLICE DEPARTMENT.
16. EMERGENCY VETERINARY SERVICES-POLICE DEPARTMENT.
17. SALE OF 25 BOUGH STREET-DEPARTMENT OF PUBLIC PROPERTY.
18. ROOF REPAIR (BLANKET CONTRACT 2012-2014)-DEPARTMENT OF PUBLIC PROPERTY.
19. TOWING SERVICES (BLANKET CONTRACT 2012-2014)-DEPARTMENT OF PUBLIC PROPERTY.
20. PURCHASE OF 2012 OR LATEST MODEL SMALL UTILITY VEHICLE(S)-WATER SUPPLY BOARD.
21. SALE OF SURPLUS EQUIPMENT-WATER SUPPLY BOARD.
22. RFP FOR OFFICE PANEL SYSTEM AND RELATED EQUIPMENT (BLANKET 2012-2015)-WATER SUPPLY BOARD.
23. RECYCLING-1 YEAR CONTRACT-PLANT MAINTENANCE & OPERATIONS-LOCAL-SCHOOL DEPARTMENT.
24. PCTA GENERAL CONSTRUCTION EQUIPMENT/FEDERAL PROGRAMS/PERKINS GRANT-SCHOOL DEPARTMENT.
25. PCTA PASTRY EQUIPMENT/FEDERAL PROGRAMS/PERKINS GRANT-SCHOOL DEPARTMENT.
26. CONSTRUCTION TOOL BID FOR PCTA HIGH SCHOOL/FEDERAL PROGRAMS/PERKINS GRANT-SCHOOL DEPARTMENT.

C. ADVERTISEMENTS:

TO BE OPENED ON MONDAY, JULY 2, 2012

PARKS DEPARTMENT

EAST TRANSIT STREET BOAT RAMP.

DEPARTMENT OF PUBLIC WORKS

IRON CASTINGS.

PORTLAND CEMENT CONCRETE.

BITUMINOUS CONCRETE.

WATER SUPPLY BOARD

HIGH VOLTAGE SERVICES FOR THE PURIFICATION PLANT AND OTHER PROVIDENCE WATER FACILITIES (BLANKET 2012-2015).

RFP FOR THE REPLACEMENT/REHABILITATION OF WATER MAINS AND APPURTENANCES, AND ASSOCIATED PERMANENT RESTORATION OF STREETS AND SIDEWALKS (PROJECT NO. 20101).
(MANDATORY PRE-BID ON JUNE 20, 2012 AT 9:30 A.M. AT THE SCITUATE TREATMENT PLANT, 61 NORTH ROAD, RT. 116, HOPE, RI)

PUMP EQUIPMENT SERVICE AT P.J. HOLTON PURIFICATION PLANT AND VARIOUS PUMPING STATIONS (BLANKET 2012-2015).

REPAIRS TO CHLORINE EQUIPMENT (BLANKET 2012-2015).

PURCHASE OF VARIOUS HEATING SUPPLIES (BLANKET 2012-2015).

SCHOOL DEPARTMENT

PRINTING OF PARENT HANDBOOK/FEDERAL-TITLE I.

PRINTING OF CONNECTIONS
NEWSLETTER/COMMUNICATIONS/FEDERAL-TITLE I

The foregoing committee may seek to enter into Executive Session.