

**BOARD OF CONTRACT AND SUPPLY**

**AGENDA**

**CITY COUNCIL CHAMBERS**

**OCTOBER 9, 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 WILLIAM B. TRINQUE, DIRECTOR, DEPARTMENT OF COMMUNICATIONS/PUBLIC SAFETY:**

1. Dated September 18, 2012, recommending Elco Electric Service Corporation, low bidder, for Diesel Powered 480 Volt Generator for Public Safety Complex, in a total amount not to exceed \$78,342.00. (Minority Participation is 0%) (101-304-54200)

**FROM PETER GAYNOR, DIRECTOR, EMERGENCY MANAGEMENT AGENCY & OFFICE OF HOMELAND SECURITY:**

2. Dated September 25, 2012, recommending United Rentals (North America) Inc., sole bidder, for Three (3) Used Mobile Light Towers, in a total amount not to exceed \$12,636.00. (Minority Participation is 0%) (MMRS FY11)

**FROM JEFFREY L. LYKINS, DIRECTOR, DEPARTMENT OF INSPECTIONS AND STANDARDS:**

3. Dated September 28, 2012, recommending Bilray Corporation, sole bidder, for Demolition of 16-18 Hyatt Street, in a total amount not to exceed \$15,250.00. (Minority Participation is 0%) (101-401-534010000)
4. Dated September 28, 2012, recommending Notorantonio Bros., low bidder, for Demolition of 118 Hawkins Street (Garage Only), in a total amount not to exceed \$3,800.00. (Minority Participation is 0%) (101-401-534010000)

**FROM COLONEL HUGH T. CLEMENTS, JR., CHIEF OF POLICE, PROVIDENCE POLICE DEPARTMENT:**

5. Dated September 18, 2012, recommending Booth Research Group, Inc., low bidder, for Written Promotional Exam for Detective & Youth Service Detective, in a total amount not to exceed \$12,800.00. (Minority Participation – Waiver Request) (101-302-52077)
6. Dated September 21, 2012, recommending Lucena Bros., Inc., sole bidder, for Repair of the Asphalt Area at the Providence Police Shooting Range, in a total amount not to exceed \$7,590.00. (Minority Participation MBE 100%/WBE 0%) (250-250-54125)
7. Dated September 28, 2012, recommending AAA Police Supply, sole bidder, for Simunition Gear, in a total amount not to exceed \$21,104.00. (Minority Participation – Waiver Request) (101-302-54125)

COMMUNICATIONS

8. Acting Chief of Fire Dillon, under date of August 23, 2012, requesting approval to install and service for the Plymovent System, for thirty-three (33) vehicles, with a frequency of service of every six (6) months, with Air Cleaning Specialists, sole vendor, in a total amount not to exceed \$7,300.00. (101-303-52911)
9. Chief of Police Clements, under date of September 14, 2012, requesting approval to increase the split award, for the purchase of Miscellaneous Marine Equipment, with West Marine from \$5,288.06 to \$5,398.31, and with Life Raft Equipment from \$49,690.34 to \$51,844.26, for a total new adjusted amount not to exceed \$57,242.57. (2011 PORT SECURITY GRANT)
10. Chief of Police Clements, under date of September 19, 2012, requesting approval to purchase twelve (12) Datalux Tracer Computer Units and accessories, with Datalux Corporation, sole manufacturer and supplier, these units offer the Department state of the art technology for the law enforcement vehicles, in a total amount not to exceed \$62,316.00 including shipping. (FEDERAL SEIZURE FUNDS)
11. Chief of Police Clements, under date of October 3, 2012, requesting approval to engage Adamson Industries Corp., who has agreed to honor the 2010 prices that were offered, for Lights and Sirens for all unmarked vehicles purchased for fiscal year 2013, in a total amount not to exceed \$11,400.00. (FEDERAL SEIZURE FUND)
12. Acting Director of Public Property Sepe, under date of September 28, 2012, requesting approval to enter into a contract with ENE Systems, a state certified vendor under MPA#436 for Energy Performance Contracting Services, for heating system improvements, which includes boiler replacement and heating controls to Providence City Hall, in a total amount not to exceed \$395,684.00. (PROVIDENCE PUBLIC BUILDING AUTHORITY)
13. Acting Director of Public Works Bombard, under date of September 18, 2012, requesting approval of a Change Order #9, with Cardi Corporation, for Downtown Providence Traffic Circulation Improvements Phase 2, in the amount of \$190,000.00, for deck repairs on the Manton Avenue Bridge over the Woonasquatucket River, for a new adjusted total amount not to exceed \$5,235,483.52. (PROVIDENCE PUBLIC BUILDING AUTHORITY FUNDS)
14. Acting Director of Public Works Bombard, under date of September 19, 2012, requesting approval of to award Narragansett Improvement, for Emergency Sewer Repairs-Potters Avenue & Dexter Street, for additional problems that were found after the repairs were completed, in a total amount not to exceed \$37,990.00. (101-508-52886)

15. Purchasing Administrator Petrarca, under date of September 25, 2012, requesting approval for the School Department/Local/Title I, to enter into a contract with City Year Rhode Island, to provide educational support services to assist five schools, DelSesto, Hopkins, Roger Williams, Stuart Middle And Pleasant View Elementary School in its intervention strategy, for the 2012-2013, 2013-2014 and 2014-2015 school years, at a cost of \$400,000.00 per year, in a total amount not to exceed \$1,200,000.00. (Minority Participation is 0%) (LOCAL FUNDS AND TITLE I – CONTINGENT UPON FUNDING)
16. Purchasing Administrator Petrarca, under date of September 24, 2012, requesting approval for the School Department/Federal Programs-Title I, to enter into a contract with RI Student Assistance Service, to provide Substance Abuse Counselor services at the Middle and High School level, in a total amount not to exceed \$317,372.00. (Minority Participation is 0%) (TITLE I – CONTINGENT UPON FUNDING)
17. Purchasing Administrator Petrarca, under date of September 27, 2012, requesting approval for the School Department/Federal Programs-Title I, to enter into a contract with Dorcas Place Adult & Family Learning Center, to support school improvement at the Alfred Lima Elementary School, using the Full Service Community School model, in a total amount not to exceed \$160,000.00. (Minority Participation is 0%) (TITLE I – CONTINGENT UPON FUNDING)
18. Purchasing Administrator Petrarca, under date of September 28, 2012, requesting approval for the School Department/Local/Federal Programs, to increase the award with Shanix Technology, Inc., for Audiovisual Equipment/Services, in the amount of \$130,000.00, for a total adjusted amount not to exceed \$830,000.00 for the 2012-2013 school year. (Minority Participation is 0%) (LOCAL)
19. Purchasing Administrator Petrarca, under date of October 2, 2012, requesting approval for the School Department, Public Property and Various City Departments, to extend the award for General Office Supplies, School Supplies, Standard Paper and Toner, under MAP-105, with WB Mason Co., Inc., thru October 31, 2012 while the State issues and awards a new bid. (VARIOUS CODES-SCHOOL DEPARTMENT AND VARIOUS CITY CODES)

**B. OPENING OF BIDS:**

1. AERIAL LADDER TESTING – FIRE DEPARTMENT.
2. ROGER WILLIAMS PARK STORM WATER MANAGEMENT IMPLEMENTATION PROJECT 2012-13 – DEPARTMENT OF PARKS & RECREATION.
3. RICHARDSON PARK BALL FIELD IMPROVEMENTS – DEPARTMENT OF PARKS & RECREATION.
4. ONE 40 HP TOW BEHIND LEAF BLOWER – DEPARTMENT OF PARKS & RECREATION.

5. INTERESTED SUPPLIERS OF SNOW/ICE CONTROL SERVICES – DEPARTMENT OF PUBLIC WORKS.
6. ASPHALT WORK AT THE ANIMAL CONTROL FACILITY – POLICE DEPARTMENT.
7. AUTOBODY REPAIRS TO FOUR (4) POLICE VEHICLES – POLICE DEPARTMENT.

**C. ADVERTISEMENTS:**

**TO BE OPENED ON MONDAY, OCTOBER 22, 2012:**

**DEPARTMENT OF PARKS AND RECREATION**

TWO RIDE ON MOWERS-SCAG BRAND: ONE TIGER CAT 48 INCH AND ONE TIGER CAT 52 INCH.

**SCHOOL DEPARTMENT**

RFP FOR CONSULTANT SERVICES FOR THE TEACHER ACADEMY AT MT. PLEASANT HIGH SCHOOL/FEDERAL PROGRAMS/PERKINS GRANT.

RFP FOR CONSULTANT SERVICES FOR CISCO ACADEMY AT HOPE HIGH SCHOOL/FEDERAL PROGRAMS/PERKINS GRANT.

RFP FOR MATH IN CTE CONSULTANT SERVICES FOR THE PROVIDENCE SCHOOL DEPARTMENT/FEDERAL PROGRAMS/PERKINS GRANT.

**TO BE OPENED ON MONDAY, NOVEMBER 5, 2012:**

**DEPARTMENT OF INSPECTIONS & STANDARDS**

DEMOLITION OF 586 HARTFORD AVENUE, A THREE STORY WOOD STRUCTURE.

**POLICE DEPARTMENT**

TRANSMISSION REPAIRS ON THREE (3) VEHICLES.

**SCHOOL DEPARTMENT**

RFP FOR REFERRAL MODULE CREATION/RIDE SCHOOL SUPPORT GRANT.