

BOARD OF CONTRACT AND SUPPLY

AGENDA

CITY COUNCIL CHAMBERS

OCTOBER 22, 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 October 12, 2012, recommending Carousel Industries, low bidder, for Avaya PBX Maintenance Contract, in a total amount not to exceed \$154,880.64 for a three year contract. (Minority Participation is 0%) (101-304-52415)

FROM MICHAEL DILLON, ACTING CHIEF, FIRE DEPARTMENT:

2. Dated October 12, 2012, recommending Greenwood Emergency Vehicles, sole bidder, for Aerial Ladder Testing, in a total amount not to exceed \$6,750.00. (Minority Participation is 0%) (101-303-52912)

FROM JEFFREY LYKINS, DIRECTOR, DEPARTMENT OF INSPECTIONS & STANDARDS:

3. Dated September 24, 2012, recommending Robert M. Paolino, low bidder, for Building Boarding Contractors, in a Unit Price Amount, for a total amount not to exceed \$50,000.00. (Minority Participation is 0%) (101-401-53401)

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

4. Dated October 15, 2012, recommending Norfolk Power Equipment, sole bidder, for One 40HP Tow-Behind Leaf Blower, in a total amount not to exceed \$10,705.00. (Minority Participation is 0%) (819-819-53500)
5. Dated October 12, 2012, recommending Yardworks, Inc., low bidder, for Richardson Park Ball Field Improvements, in a total amount not to exceed \$13,400.00. (Minority Participation is 0%) (WARD 11 CDBG ALLOCATION)
6. Dated October 12, 2012, recommending Yardworks, Inc., low bidder, for Roger Williams Park Stormwater Management Implementation Project, in a total amount not to exceed \$294,900.00. (Minority Participation is 0%) (658-658-53500 – DEM 50% REIMBURSEMENT)

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

7. Dated October 11, 2012, recommending Westminster Auto Body, sole bidder, for Autobody Repairs to Four (4) Police Vehicles, in a total amount not to exceed \$15,258.24. (Minority Participation is 0%) (101-302-52922)

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

- 8. Dated September 20, 2012, recommending Apex Learning, low bidder, for RFP for Virtual Learning Recovery-3 Year Federal-Title I, in a total amount not to exceed \$316,015.20 for 3 years. (Minority Participation is 0%) (FEDERAL-TITLE I – CONTINGENT UPON FUNDING)

COMMUNICATIONS

- 9. Acting Director of Department of Public Works Bombard, under date of October 15, 2012, requesting the approval of an amendment of an award with Waste Management, for collection of solid waste and recyclable materials, to rectify inaccuracies in the previous amendment, specifically, the quantity of 65 gallon carts and 95 gallon cart lids will increase from 51,000 to 55,000, and the cost of these will be charged to the City in equal installments in FY2015, FY 2016 and FY 2017, the carts are \$45.40 each and the lids are \$11.50 each. The amended proposed costs are as follows:

	FY13	FY14	FY15	FY16	FY17
WM Collection Price	\$5,700,000	\$5,819,700	\$6,041,060	\$6,220,015	\$6,435,060
Fuel Adjustment	\$ 282,100	\$ 282,100	\$ 282,100	\$ 282,100	\$ 282,100
Total Collection Cost	\$5,982,100	\$6,101,800	\$6,323,160	\$6,502,115	\$6,717,160

- 10. Acting Director of Department of Public Works Bombard, under date of October 15, 2012, requesting approval of a Change Order No. 3, with Narragansett Improvement Company, for 2011 Citywide Paving Program Contract 1, for sidewalk work in Ward 4, in the amount of \$26,000.00 for a new adjusted total amount not to exceed \$2,912,665.10. (WARD 4 CDBG FUNDS)
- 11. Acting Director of Public Works Bombard, under date of October 5, 2012, requesting approval of an award with C N Wood, for Emergency Repairs-Street Sweeper Truck #184, which is in need of a right side drive motor, in a total amount not to exceed \$6,654.05. (101-515-52934)
- 12. Acting Director of Public Works Bombard, under date of October 5, 2012, requesting approval of payment to National Grid, for work done to remove existing street lights within the Streetscape Enhancement Project Westminster Street and Olneyville Square, in a total amount not to exceed \$124,739.00. (CDBG FUNDS)
- 13. Director of Workforce Solutions of Providence/Cranston Ricci, under date of October 4, 2012, informing the Board of Contract and Supply of the award of a State of Rhode Island, Department of Human Services Grant, in the amount of \$640,000.00, to train unemployed individuals in an on the job training opportunity, from June 1, 2012 through June 30, 2014, staff time and employees wages will be charged to this grant.

14. Purchasing Administrator Petrarca, under date of October 11, 2012, requesting approval for the Providence School Department/Office of Research and Accountability/Race to the Top-Instructional Improvement Systems, to enter into a contract with Brown University (Annenberg Institute for School Reform at Brown University), thru this agreement the District will gain the benefits of the “Data Fellow” that will be hired and will be affiliated with the Strategic Data Project, in a total amount not to exceed \$129,290.00 (which is 50% of the total contract and Brown University will be paying the other 50%). (Minority Participation is 0%) (RACE TO THE TOP INSTRUCTIONAL IMPROVEMENT SYSTEMS)

B. OPENING OF BIDS:

1. DEMOLITION OF 287-289 MANTON AVENUE, A TWO AND ONE HALF STORY WOOD STRUCTURE – DEPARTMENT OF INSPECTIONS AND STANDARDS.
2. DEMOLITION OF 27 VINTON STREET, A THREE STORY WOOD STRUCTURE – DEPARTMENT OF INSPECTIONS AND STANDARDS.
3. DEMOLITION OF 22 GREELEY STREET, A THREE STORY WOOD STRUCTURE – DEPARTMENT OF INSPECTIONS AND STANDARDS.
4. TWO RIDE ON MOWERS-SCAG BRAND: ONE TIGER CAT 48 INCH AND ONE TIGER CAT 52 INCH – DEPARTMENT OF PARKS AND RECREATION.
5. PLAYGROUND IMPROVEMENTS AT O’BRIEN PARK – DEPARTMENT OF PARKS AND RECREATION.
6. BURIAL LINERS, VARIOUS SIZES, FOR NORTH BURIAL GROUND – DEPARTMENT OF PARKS AND RECREATION.
7. SODIUM CHLORIDE (ROCK SALT) FOR ICE CONTROL – DEPARTMENT OF PUBLIC WORKS.
8. SCREENED SAND FOR ICE CONTROL – DEPARTMENT OF PUBLIC WORKS.
9. INTERESTED SUPPLIERS OF SNOW/ICE CONTROL SERVICES – DEPARTMENT OF PUBLIC WORKS.
10. PURCHASE A KUT-KWICK SUPER SLOPEMASTER SSM 38 SERIES – WATER SUPPLY BOARD.
11. PURCHASE OF REPLACEMENT VEHICLES – WATER SUPPLY BOARD.
12. PLUMBING SUPPLIES FOR PCTA/FEDERAL PROGRAMS/PERKINS GRANT – SCHOOL DEPARTMENT.

13. PCTA COSMETOLOGY SUPPLIES/FEDERAL PROGRAMS/PERKINS GRANT – SCHOOL DEPARTMENT.
14. RFP FOR CONSULTANT SERVICES FOR THE TEACHER ACADEMY AT MT. PLEASANT HIGH SCHOOL/FEDERAL PROGRAMS/PERKINS GRANT – SCHOOL DEPARTMENT.
15. RFP FOR CONSULTANT SERVICES FOR CISCO ACADEMY AT HOPE HIGH SCHOOL/FEDERAL PROGRAMS/PERKINS GRANT – SCHOOL DEPARTMENT.
16. RFP FOR MATH IN CTE CONSULTANT SERVICES FOR THE PROVIDENCE SCHOOL DEPARTMENT/FEDERAL PROGRAMS/PERKINS GRANT – SCHOOL DEPARTMENT.
17. RFP FOR MASTER SCHEDULE PROCESS IMPROVEMENT PARTNERSHIP-FEDERAL PROGRAMS-TITLE I – SCHOOL DEPARTMENT.

C. ADVERTISEMENTS:

TO BE OPENED ON MONDAY, NOVEMBER 5, 2012:

DATA PROCESSING

CHECK PRINT STOCK AND TAX FORMS (THREE YEAR BLANKET CONTRACT 2012-2015)

SCHOOL DEPARTMENT

RFP FOR PRE-ENGINEERING CURRICULUM DEVELOPMENT CONSULTANT SERVICES FOR THE PROVIDENCE SCHOOL DEPARTMENT/FEDERAL PROGRAMS/PERKINS GRANT.

TO BE OPENED ON MONDAY, NOVEMBER 19, 2012:

FIRE DEPARTMENT

PROTECTIVE TURN-OUT GEAR.

DRESS PANTS AND SHIRTS.

FIRE HOSE.

DEPARTMENT OF INSPECTIONS AND STANDARDS

DEMOLITION OF 588 MANTON AVENUE, AN 8' X 12' WOOD FRAME SHED (ONLY), AT THE FRONT OF THE PROPERTY LINE.

DEPARTMENT OF PLANNING AND DEVELOPMENT

REQUEST FOR PROPOSALS FOR CONSULTANT SERVICES FOR THREE-DIMENSIONAL COMPUTER MODELING.

WATER SUPPLY BOARD

**ENGINEERING AND CONSTRUCTION SERVICES ASSOCIATED WITH
THE INSPECTION AND REPAIR OF THE 78-INCH TRANSMISSION MAIN.**

The foregoing Committee may seek to enter into Executive Session.