

**BOARD OF CONTRACT AND SUPPLY**

**AGENDA**

**CITY COUNCIL CHAMBERS**

**DECEMBER 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.**

**FROM JAMES SILVERIA, DIRECTOR, DATA PROCESSING:**

1. Dated November 27, 2012, recommending TBNG Consulting, low bidder, for Barracuda Email Archiver 650 Energize Updates and Instant Replacement, Three Year Contract, in a total amount not to exceed \$14,700.00. (Minority Participation is 0%) (101-204-52040)
2. Dated November 20, 2012, recommending Fleet Business Products, Inc., low bidder, for Check Print Stock and Tax Forms, Three Year Blanket Contract, in a total amount not to exceed \$10,603.00 per year through December 1, 2015. (Minority Participation is 0%) (101-204-54020)

**FROM TONY CARVALHO, BUILDING OFFICIAL, DEPARTMENT OF INSPECTIONS AND STANDARDS:**

3. Dated November 27, 2012, recommending Alpha Construction Co., sole bidder, for Demolition of 588 Manton Avenue, an 8' x 12' Wood Frame Shed (Only) at the Front of the Property Line, in a total amount not to exceed \$1,000.00. (Minority Participation is 0%) (101-401-534010000)

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

4. Dated November 27, 2012, recommending LaCorte Farm & Lawn Equipment, second low bidder (low bidder did not meet the specifications), for One 40HP Tow-Behind Leaf Blower, in a total amount not to exceed \$11,292.00. (Minority Participation is 0%) (819-819-53500)

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

5. Dated November 26, 2012, recommending Gamble Associates, fifth low bidder (all proposals were evaluated using a five point scale and all other bidders scored lower than the selected bidder), for Request for Proposal for Consultant Services for Three-Dimensional Computer Modeling, with a reduced scope of work (therefore resulting in a reduced fee, which was discussed with and accepted by the recommended bidder), in a total amount not to exceed \$25,000.00. (Minority Participation is 12.9% - \$3,218.75) (HUD COMMUNITY CHALLENGE GRANT)

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

6. Dated November 9, 2012, recommending Portland Transmission, low bidder, for Transmission Repairs on Three (3) Vehicles, in a total amount not to exceed \$4,285.00. (Minority Participation – Waiver Request) (101-302-52922)

**FROM WILLIAM BOMBARD, ACTING DIRECTOR, DEPARTMENT OF  
PUBLIC WORKS:**

7. Dated November 13, 2012, recommending the following bidders, for Interested Suppliers of Snow/Ice Control Services – 2012-2013 Winter Season, in various amounts based on equipment size and accessories, for a total amount not to exceed \$275,000.00. (Minority Participation is 0%) (GENERAL FUND)

Bjorklund Construction  
R & D Plowing

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

8. Dated October 22, 2012, recommending Action Auto Parts, Inc., sole bidder, for Purchase of a Hydraulic Hose Crimper, in a total amount not to exceed \$5,000.00. (Minority Participation is 0%) (875-875-52825)
9. Dated November 7, 2012, recommending Ashley Ford Sales, for Purchase of Replacement Vehicles, in a total amount not to exceed \$209,895.00. (Minority Participation is 0%) (875-875-52870)
10. Dated November 7, 2012, recommending Kut-Kwick Corp., low bidder, for Purchase a Kut-Kwick Super Slopemaster SSM 38 Series, in a total amount not to exceed \$55,000.00. (Minority Participation is 0%) (875-875-52870)
11. Dated October 1, 2012, recommending Ames Logging, sole bidder, for Church Timber Harvest, in a total amount payable to the Water Supply Board of \$4,800.00. (Minority Participation is 0%) (FUNDS TO BE DEPOSITED TO 601-4-01614-1990)

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

12. Dated November 19, 2012, recommending PCG-Public Consulting Group, sole bidder, for RFP for Referral Module Creation/RIDE School Support Grant, in a total amount not to exceed \$10,600.00. (Minority Participation is 0%) (RIDE SCHOOL SUPPORT GRANT)

**COMMUNICATIONS**

13. Acting Director of Planning and Development Azar, under date of November 19, 2012, requesting approval of the extension of a contract with KMDG, for Design Services for Bus Shelters and Related Pedestrian Amenity Improvements, for remaining tasks needed in order to complete the project, in a total amount not to exceed \$120,000.00. (NEIGHBORHOOD MARKETS CDBG FUNDS)

14. Chief of Police Clements, under date of November 9, 2012, requesting approval to encumber funds, with Manheim, New England, for the purchase of police vehicles, in a total amount not to exceed \$50,000.00. (STATE SEIZURE ACCOUNT)
15. Chief of Police Clements, under date of November 9, 2012, requesting approval of a Change Order with Jurek Brothers Inc., to include accessories for the Protech Shields, in the amount of \$10,075.00, for a total new adjusted amount not to exceed \$47,117.00. (2011 PORT SECURITY GRANT)
16. Acting Director of Public Works Bombard, under dated of November 16, 2012, requesting approval of a payment to Vanasse, Hangen, Brustlin, Inc. (VHB), for pavement coring on some roads included in the Road Bond Plan, which was an item bid in the “Engineering Consulting Services Road Improvement Projects”, in a total amount not to exceed \$30,000.00.
17. Purchasing Administrator Petrarca, under date of November 21, 2012, requesting approval to amend the award with Sodexo Management, Inc., for Food Operations and Management Services/Providence School Department/Food Services-School Lunch Program, in the amount of \$604,064.27, for USDA Fresh Fruit and Vegetable Program Grant for the 2012-2013 School Year, for a new adjusted total amount not to exceed \$13,578,765.20. (Minority Participation is 0%) (FRESH FRUIT AND VEGETABLE PROGRAM)
18. Purchasing Administrator Petrarca, under date of November 21, 2012, requesting approval of a Change Order #2, for the School Department/Local/Federal Programs, with Shanix Technology, Inc., to increase the award for Audiovisual Equipment/Services, in the amount of \$100,000.00, for a new adjusted total amount not to exceed \$930,000.00 for the 2012-2013 School Year. (Minority Participation is 0%) (LOCAL)
19. Purchasing Administrator Petrarca, under date of November 27, 2012, requesting approval for the School Department to piggyback the award with U.S. Communities for Athletic Supplies and P.E. Equipment, with BSN Sports, in the amount of \$50,000.00 per year, from November 27, 2012 thru September 30, 2014, for a total amount not to exceed \$100,000.00 for two years. (LOCAL)

**CONTINUED MATTER**

20. Purchasing Administrator Petrarca, under date of November 7, 2012, requesting approval for the School Department/Food Service Account, to pay Sodexo, to implement a dish machine replacement and refurbish project that will impact energy cost, paper cost and trash removal (tipping) cost, for seven schools: Classical and Hope High Schools, MLK, Kizirian and D’Abate Elementary Schools and Gilbert Stuart and Hopkins Middle School, in a total amount not to exceed \$248,254.00. (Minority Participation is 0%) (FOOD SERVICE ACCOUNT)

**B. OPENING OF BIDS:**

1. OPEN DATA PORTAL PLATFORM, DASHBOARD AND HOSTING, THREE YEAR CONTRACT 2012-2015 – DATA PROCESSING.
2. CONCRETE BRIDGE ABUTMENT REPAIR AT ROGER WILLIAMS PARK – PARKS & RECREATION DEPARTMENT.
3. REQUEST FOR LANDSCAPE ARCHITECTURAL SERVICES – PARKS & RECREATION DEPARTMENT.
4. WOOD AND TREE DEBRIS TUB GRINDING AND DISPOSAL SERVICES – PARKS & RECREATION DEPARTMENT.
5. ENGINEERING AND CONSTRUCTION SERVICES ASSOCIATED WITH THE INSPECTION AND REPAIR OF THE 78-INCH TRANSMISSION MAIN – WATER SUPPLY BOARD.
6. PURCHASE A ROTARY AIRLOCK AND SPARE PARTS FOR THE TREATMENT PLANT LIME CONVEYANCE SYSTEM – WATER SUPPLY BOARD.
7. RFP FOR CONSULTING/ADVISORY/TESTING SERVICES ASSOCIATED WITH WATER QUALITY AND ENVIRONMENTAL ISSUES – WATER SUPPLY BOARD.
8. RFP FOR CONSULTANT SERVICES FOR VIRTUAL ENVIRONMENT TRAINING LAB-CENTRAL HIGH SCHOOL/FEDERAL PROGRAMS/PERKINS GRANT – SCHOOL DEPARTMENT.
9. RFP FOR BARRACUDA UPDATES AND INSTANT REPLACEMENT/OFFICE OF TECHNOLOGY/LOCAL – SCHOOL DEPARTMENT.
10. RFP CAREER AND TECHNICAL CURRICULUM AND PROGRAM DEVELOPMENT CONSULTANT SERVICES FOR THE PROVIDENCE SCHOOL DISTRICT/FEDERAL PROGRAMS-PERKINS GRANT – SCHOOL DEPARTMENT.
11. PCTA/CENTRAL ATHLETICS-LOCAL – SCHOOL DEPARTMENT.

**C. ADVERTISEMENTS:**

**TO BE OPENED ON MONDAY, DECEMBER 17, 2012:**

**SCHOOL DEPARTMENT**

RFP FOR CONSULTANT SERVICES FOR INTERVENTION SPECIALIST LEVEL 2 AT JUANITA SANCHEZ EDUCATIONAL COMPLEX/FEDERAL PROGRAMS-TITLE I.

RFP FOR ELA CURRICULUM DEVELOPMENT PARTNERSHIP/FEDERAL-RACE TO THE TOP.

RFP FOR CONSULTANT SERVICES FOR INTERVENTION SPECIALIST LEVEL 1 AT JUANITA SANCHEZ EDUCATION COMPLEX/FEDERAL PROGRAMS-TITLE I.

RFP FOR CONSULTANT SERVICES FOR FAMILY ENGAGEMENT TECHNICAL ASSISTANCE AT JUANITA SANCHEZ EDUCATIONAL COMPLEX/FEDERAL PROGRAMS-TITLE I.

**TO BE OPENED WEDNESDAY, JANUARY 2, 2013:**

**DATA PROCESSING**

WEBSITE AND APPLICATION SUPPORT, 3 YEAR CONTRACT 2012-2015.

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