

**BOARD OF CONTRACT AND SUPPLY**

**AGENDA**

**CITY COUNCIL CHAMBERS**

**FEBRUARY 11, 2013**

**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 February 4, 2013, recommending WALCO Electric Company, sole bidder, for Purchase of Equipment and Labor to Repair and Upgrade the Main 150 KW Building Generator at the Communications Building, in a total amount not to exceed \$11,730.96. (Minority Participation is 0%) (101-304-52911)

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

2. Dated January 30, 2013, recommending I/O Solutions, Inc., sole bidder, for Written Examination for Entry Level Officers, in a total amount not to exceed \$9,000.00. (Minority Participation is 0%) (101-302-52077)

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

3. Dated February 1, 2013, recommending Weston & Sampson, low bidder, for Consulting/Advisory/Testing Services Associated with Water Quality and Environmental Issues for the Providence Water Supply Board, in a total amount not to exceed \$3,000,000.00 over 3 years. (Minority Participation is 0%) (601-510-52120)

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

4. Dated January 30, 2013, recommending Michael Faggella-Luby, PhD, sole bidder, for RFP for ELA Curriculum Development Consultant 4-12/Federal Programs-Race to the Top, in a total amount not to exceed \$19,200.00. (Minority Participation is 0%) (RACE TO THE TOP)
5. Dated January 30, 2013, recommending Natalie Olinghouse, PhD, sole bidder, for RFP for ELA Curriculum Development Consultant K-12/Federal Programs-Race to the Top, in a total amount not to exceed \$19,200.00. (Minority Participation is 0%) (RACE TO THE TOP)

6. Dated January 17, 2013, recommending the following bidders for E-Rate Products and Services Program Year 16 (7/1/13-6/30/14), for a total award application not to exceed \$4,000,080.08 (PPSD Total Local Share Not to Exceed \$510,179.12) (Minority Participation is 0%) (FUNDING WILL BE IN THE 2012-13 BUDGET)

Telecommunications Services

Cellular Services and Wireless Internet Access

T-Mobile USA Total Award \$10,033.56

Internal Connections – Network Equipment and Installation

Custom Computer Specialists Total Award \$1,349,787.51

Total Local Share for IC Application \$206,017.71

CBE Technologies, Inc. Total Award \$2,236,259.11

Total Local Share for IC Application \$259,072.45

Basic Network Maintenance

Custom Computer Specialists Total Award \$404,000.00

Total Local Share at 89% Discount \$44,038.97

7. Dated January 24, 2013, recommending the following low bidders, for PCTA/Central Athletics/LOCAL, in a total amount not to exceed \$6,626.76. (Minority Participation is 0%) (LOCAL)

Stadium Systems, Inc.	Unit Price	\$996.20
BSN Sports, Inc.	Unit Price	\$1,993.56
Elmwood Sports Center	Unit Price	\$3,637.00

**COMMUNICATIONS**

8. City Archivist Campbell, under date of February 4, 2013, requesting approval of the extension of the contract with Cornerstone Records Management, for offsite storage of municipal records, in a total amount not to exceed \$21,000.00. (101-913-052500)
9. Director of Healthy Communities Office Asen, under date of February 4, 2013, requesting approval to pay the Environmental Justice League of RI, for consultant services, beginning February 11, 2013 through December 31, 2013, to help conduct a review of existing and potential new city policies and programs that could encourage city corner stores and small markets to stock more fresh fruits and vegetables and other healthy foods, in a total amount not to exceed \$7,500.00. (CENTERS FOR HEALTHY EQUITY AND WELLNESS GRANT)
10. Director of Healthy Communities Office Asen, under date of February 1, 2013, requesting approval to pay the Southside Community Land Trust, for consultant services, beginning February 11, 2013 through December 31, 2013, to prepare currently vacant lots for use by urban farmers and gardeners, in a total amount not to exceed \$15,000.00. (CENTERS FOR HEALTHY EQUITY AND WELLNESS GRANT)

11. Acting Director of Public Works Bombard, under date of February 4, 2013, requesting approval to increase the award with EJ USA, Inc., sole bidder, for Iron Castings – Blanket Order, in the amount of \$10,000.00, due to the continued theft of castings from the roadways, for a new adjusted total amount not to exceed \$34,800.00. (101-511-54625)
12. Acting Director of Public Works Bombard, under date of January 16, 2013, requesting approval of the extension of the contract for Street Sweeping Services, with American Sweeping, for a one year period of January 1, 2013 to December 31, 2013, for a total amount not to exceed \$275,000.00. (101-506-52345)
13. General Manager of Water Supply Board Spinelli, under date of January 16, 2013, requesting approval to transfer wireless services from Nextel to Verizon Wireless, for their two-way communications, cell phone system and wireless data connectivity, through the State MPA#299, in a total amount not to exceed \$40,000.00 per year. (Minority Participation is 0%) (601-410-52911)
14. Purchasing Administrator Petrarca, under date of February 4, 2013, requesting approval of a Change Order #3, for the School Department/Office of Technology-Local, with Simplex Grinnell, LP, sole vendor, for continued repairs to existing intercom/bell/PA systems at the B.J. Clanton Complex, the Leviton Complex, Veazie Street Elementary and Esek Hopkins Middle School, in the amount of \$1,500.00, for a new adjusted total amount not to exceed \$9,500.00 for the 2012-2013 school year. (Minority Participation is 0%) (LOCAL)
15. Purchasing Administrator Petrarca, under date of January 31, 2013, requesting approval of a Change Order #1, for the School Department/Federal Programs-Title I, with East Bay Educational Collaborative, low bidder, for Science Materials, Purchase, Refurbishment and PD, the additional monies are needed to purchase additional kits, in the amount of \$4,720.00, for a new adjusted total amount not exceed \$197,820.00 for the 2012-2013 school year. (Minority Participation is 0%) (TITLE I)

**B. OPENING OF BIDS:**

1. BARRACUDA WEB FILTER 610 WITH ENERGIZE UPDATES AND INSTANT REPLACEMENT, 3 YEAR CONTRACT – DATA PROCESSING.
2. EXTINGUISHING AGENTS AND EQUIPMENT – FIRE DEPARTMENT.
3. SIXTY (60) PAIR OF FIRE BOOTS – FIRE DEPARTMENT.
4. DEMOLITION OF 9 SCHOOL STREET, A THREE BAY BRICK GARAGE – DEPARTMENT OF INSPECTIONS AND STANDARDS.
5. SALE OF OBSOLETE COMPUTER/IT EQUIPMENT – DEPARTMENT OF PUBLIC PROPERTY.

6. AUTOMATED RED LIGHT ENFORCEMENT PROGRAM – DEPARTMENT OF PUBLIC PROPERTY.
7. PROVIDENCE STREET TREE PLANTING SPRING 2013 – PARKS DEPARTMENT.
8. TWO (2) 2013 CHEVROLET 2500 EXPRESS CARGO VANS-ANIMAL CONTROL – POLICE DEPARTMENT.

**C. ADVERTISEMENTS:**

**TO BE OPENED ON MONDAY, FEBRUARY 25, 2013:**

**DEPARTMENT OF PLANNING AND DEVELOPMENT**

REQUEST FOR PROPOSALS FOR CONSULTANT SERVICES FOR ZONING ORDINANCE REWRITE.

**DEPARTMENT OF PARKS AND RECREATION**

NEUTACONKANUT PARK STORAGE BUILDING ROOF REPLACEMENT PROJECT.

O'BRIEN PARK FENCING PROJECT.

JT OWENS FIELD CONCESSION STAND KITCHEN HOOD INSTALLATION.

**SCHOOL DEPARTMENT**

RFP FOR UPGRADE OF ADUPDATER TOOL/OFFICE OF TECHNOLOGY/LOCAL.

**TO BE OPENED ON MONDAY, MARCH 11, 2013:**

**WATER SUPPLY BOARD**

INFLUENT FACILITIES IMPROVEMENTS AT PHILIP J. HOLTON WATER PURIFICATION PLANT (IFR PROJECT NO. 21017).

REPAIR WORK TO WATER MAINS AND APPURTENANCES WITHIN THE PROVIDENCE WATER SUPPLY BOARD'S DISTRIBUTION SYSTEM.

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