

BOARD OF CONTRACT AND SUPPLY

AGENDA

CITY COUNCIL CHAMBERS

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

1. Dated March 1, 2013, recommending New England Fence Company, low bidder, for O'Brien Park Fencing Project, in a total amount not to exceed \$6,047.45. (Minority Participation is 0%) (CDBG WARD 12)
2. Dated March 1, 2013, recommending Highland Restoration, low bidder, for Esek Hopkins House Structural Repairs, in a total amount not to exceed \$46,311.00. (Minority Participation is 0%) (GOULD TRUST FUND)
3. Dated March 1, 2013, recommending Louis Calcagni & Sons, Inc., low bidder, for Neutaconkanut Park Storage Building Roof Replacement, in a total amount not to exceed \$14,400.00. (Minority Participation is 0%) (WARD 15 CDBG/688-688-53500)

FROM JUDITH PETRARCA, PURCHASING ADMINISTRATOR, SCHOOL DEPARTMENT:

4. Dated February 27, 2013, recommending Custom Computer Specialists, Inc., sole bidder, for RFP for Upgrade of Adupdater Tool/Office of Technology-Local, in a total amount not to exceed \$7,560.00. (Minority Participation is 0%) (LOCAL)

COMMUNICATIONS

5. Chief Information Officer Silveria, under date of March 5, 2013, requesting approval of the renewal of a contract with BSI Software, Inc., sole source, for service and support of the City's tax calculation software, which is used exclusively with the Lawson System to calculate withholding rates for City payroll, in a total amount not to exceed \$10,154.02 for FY2013. (101-204-52040)
6. Chief Information Officer Silveria, under date of February 2, 2013, requesting approval to pay St. Fibertech Technologies, Inc., for work associated with relocating the city's network termination to the office at 444 Westminster Street, in a total amount not to exceed \$7,500.00. (101-204-52415).

7. Acting Director of Public Works Bombard, under date of March 4, 2013, requesting approval to increase with award with EJ USA, Inc., for Iron Castings, as the result of winter storms, plowing operations have caused damage to manhole frames and are in need of repairs, in the amount of \$20,000.00, for a new total adjusted amount not to exceed \$54,800.00. (101-511-54291)

8. Acting Director of Public Works Bombard, under date of March 4, 2013, requesting approval of a Change Order #2, for Engineering Consulting Services Road Improvement Projects, which was awarded to four firms, in the amount of \$399,680.00, for compiling plans and bid documents for additional streets to be paved beginning this summer, design repairs at three locations to remedy sinkhole problems, storm water quality calculations and back up required for permitting, for a new total adjusted amount not to exceed \$862,680.00. (ROAD BOND FUNDS)

9. Acting Director of Public Works Bombard, under date of March 4, 2013, requesting approval of a Change Order #7, with Narragansett Improvement Company, in the amount of \$32,300.27, for an increase in the quantity of some traffic signal items, for a new adjusted total amount not to exceed \$3,220,057.39. (RIDOT REIMBURSABLE FUNDS)

10. Acting Director of Public Works Bombard, under date of March 4, 2013, requesting approval of payment, for the vendors below, for emergency procurement for Snow Removal for the 2013 NEMO Blizzard, for various school sites, downtown streets (including Kennedy Plaza) and commercial corridors, in a total amount not to exceed \$66,254.77. (Minority Participation is 0%) (101-00510-53011-0000)

HVR Construction	447 hours	\$48,260.00
Ricci Drain Laying Co.	79.50 hours	\$10,525.00
ELJ, Inc.	66 hours	\$7,469.77

11. Purchasing Administrator Petrarca, under date of February 27, 2013, requesting approval for the School Department, Public Property and Various City Departments, to extend the award with W.M. Mason for General Office Supplies, School Supplies, Standard Paper and Toner, on an as needed basis, in unit pricing, awarded by the State of Rhode Island MPA-105, thru June 30, 2013, while the State issues and awards a new bid. (Minority Participation is 0%) (VARIOUS CODES-SCHOOL DEPARTMENT AND VARIOUS CITY CODES)

12. Purchasing Administrator Petrarca, under date of February 22, 2013, requesting approval for the School Department to piggyback the State MPA-466 for RI All-Inclusive Wireless Classroom Solution-RIDE, with CDW Government, Inc., for laptops, carts and necessary optional items, in a total amount not to exceed \$86,028.30. (Minority Participation is 0%) (SCHOOL IMPROVEMENT GRANT-PART G)

13. Purchasing Administrator Petrarca, under date of March 5, 2013, requesting approval for the School Department/Plant Maintenance & Operations/Local, to take advantage of the State of Rhode Island MPA-152, for Lumber, with L. Sweet Lumber Co., Inc., for a total amount not to exceed \$35,000.00 for the 2013-2014 school year. (Minority Participation is 0%) (LOCAL-PENDING FUNDING)

14. Purchasing Administrator Petrarca, under date of February 2, 2013, requesting approval for the School Department to reject all bids received for RFP for Consultant Services for Intervention Specialist Level 2 at Juanita Sanchez Educational Complex/Federal Programs-Title I.

CONTINUED MATTER

FROM MICHAEL DILLON, ACTING CHIEF, FIRE DEPARTMENT:

15. Dated February 7, 2013, recommending Firehouse Software, low bidder, for Electronic Patient Care Reporting, Billing and Records Management System, in a total amount not to exceed \$163,585.00 for five years (Year 1 - \$50,785.00; Years 2-5 - \$28,200.00). (Minority Participation is 0%) (665-665-53500)

B. OPENING OF BIDS:

1. INFLUENT FACILITIES IMPROVEMENTS AT THE PHILIP J. HOLTON WATER PURIFICATION PLANT (IFR PROJECT NO. 21017) – WATER SUPPLY BOARD.
2. REPAIR WORK TO WATER MAINS AND APPURTENANCES WITHIN THE PROVIDENCE WATER SUPPLY BOARD'S DISTRIBUTION SYSTEM – WATER SUPPLY BOARD.
3. INSPECTION SERVICES AND CONSTRUCTION MANAGEMENT FOR VARIOUS INFRASTRUCTURE REPLACEMENT AND CAPITAL IMPROVEMENT PROJECTS – WATER SUPPLY BOARD.

C. ADVERTISEMENTS:

TO BE OPENED ON MONDAY, MARCH 25, 2013:

DEPARTMENT OF PARKS AND RECREATION

GEORGE WEST PARK BUILDING FIRE ALARM INSTALLATION.

FURNISH AND INSTALL ROGER WILLIAMS PARK COMMUNITY GARDEN STREET PANEL FENCING.

SCHOOL DEPARTMENT

RFP FOR TITLE I SUPPORT SERVICES TO ELIGIBLE PRIVATE SCHOOL CHILDREN AT BLESSED SACRAMENT SCHOOL/FEDERAL PROGRAMS/TITLE I.

TO BE OPENED ON MONDAY, APRIL 8, 2013:

FIRE DEPARTMENT

SIXTY-FIVE (65) EMERGENCY CARE & RESOURCE RESCUE EMS BOOKS (HARD COVER).

EXTINGUISHING AGENTS AND EQUIPMENT.

DEPARTMENT OF PARKS AND RECREATION

FABRICATE & DELIVER ROGER WILLIAMS PARK PONDS IDENTIFICATION SIGNAGE.

NEUTACONKANUT PARK IMPROVEMENTS 2013.

INDIA POINT PARK DOCK REPAIRS.

POLICE DEPARTMENT

TWO (2) CHEVROLET EXPRESS CARGO VANS MODEL 2500-ANIMAL CONTROL.

WRITTEN POLICE PROMOTIONAL EXAMINATION FOR THE RANK OF CAPTAIN.

DEPARTMENT OF PUBLIC WORKS

2013-2015 ROAD IMPROVEMENT PROGRAM CONTRACT 1.

ATWELLS AVENUE SAFETY IMPROVEMENTS.

SCHOOL DEPARTMENT

RFP FOR SECURITY GUARD SERVICES (INCLUDING BOTH ARMED AND UNARMED GUARD HOURLY RATES)-3 YEAR CONTRACT/GENERAL ADMINISTRATION-LOCAL.

RECONDITIONING OF ATHLETIC EQUIPMENT-3 YEAR CONTRACT (BLANKET)/VARIOUS HIGH SCHOOLS-LOCAL.

TO BE OPENED MONDAY, APRIL 22, 2013:

OFFICE OF THE INTERNAL AUDITOR

PROFESSIONAL AUDITING SERVICES FOR FISCAL YEARS ENDING JUNE 30, 2013, JUNE 30, 2014 AND JUNE 30, 2015.

The foregoing Committee may seek to enter into Executive Session.