

BOARD OF CONTRACT AND SUPPLY

AGENDA

CITY COUNCIL CHAMBERS

JUNE 3, 2013

2:00 O'CLOCK P.M.

A. COMMUNICATION FROM DEPARTMENT OF PUBLIC PROPERTY, DIVISION OF PURCHASING, RECOMMENDING THE FOLLOWING WITH APPROVAL OF DIRECTORS AND/OR REPRESENTATIVES OF RESPECTIVE DEPARTMENTS.

FROM KEVIN W. MAHONEY, CHIEF OF STRUCTURES, ZONING & HOUSING, DEPARTMENT OF INSPECTIONS AND STANDARDS:

1. Dated May 27, 2013, recommending Notorantonio Brothers, low bidder, for Demolition of 83 Ford Street, A Two Story Wood Structure, in a total amount not to exceed \$6,800.00. (Minority Participation is 0%) (101-401-534010000)

FROM ROBERT W. MCMAHON, SUPERINTENDENT, DEPARTMENT OF PARKS AND RECREATION:

2. Dated May 24, 2013, recommending East Coast Seal Coating, Inc., low bidder, for Nathan Bishop School Tennis Courts Renovations, in a total amount not to exceed \$26,760.00. (Minority Participation is 0%) (101-508-52886)

3. Dated May 24, 2013, recommending Sodexo, Inc., low bidder, for Complete Prepared Meals with Delivery for the Federal Summer Food Service Program, in a total amount not to exceed \$400,000.00. (Minority Participation is 5%) (245-245-52075)

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

4. Dated May 28, 2013, recommending Cardi Corporation, low bidder, for Atwells Avenue Safety Improvements, in a total amount not to exceed \$518,377.85. (Minority Participation is 10%) (RIDOT REIMBURSABLE)

FROM MICHAEL DILLON, ACTING CHIEF, FIRE DEPARTMENT:

5. Dated May 22, 2013, recommending Bound Tree Medical, low bidder, for Emergency Medical Supplies, in a total amount not to exceed \$40,000.00. (Minority Participation is 0%) (101-303-54042)

6. Dated May 28, 2013, recommending ATS Equipment of RI, low bidder, for Five (5) Portable Electric Generator Packages, in a total

**amount not to exceed \$9,980.00. (Minority Participation is 0%)
(665-665-53500)**

**FROM MATTHEW M. CLARKIN, JR., INTERNAL AUDITOR, OFFICE OF
THE INTERNAL AUDITOR:**

**7. Dated May 29, 2013, recommending Braver PC, second low bidder,
for Professional Auditing Services, in a total amount not to exceed
\$637,500.00 (3 years). (Minority Participation is 0%) (101-102-52210)**

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

**8. Dated May 10, 2013, recommending Cut Rite Concrete Cutting
Corp., sole bidder, for Saw Cut of Bituminous and Concrete Based
Roads (Blanket 2013-2015), in a total amount not to exceed
\$100,000.00 over 2 years. (Minority Participation is 0%)
(601-220-0163-53401)**

**9. Dated May 10, 2013, recommending the following low bidders, for
Gravel, Stone and Loam (Blanket 2013-2015), in a total amount not to
exceed \$100,000.00 over 2 years. (Minority Participation is 0%)**

(601-220-0163-54217)

Material Sand & Stone Corp.

International Paving Corp.

10. Dated May 10, 2013, recommending the following low bidders, for Bituminous Concrete (Hot & Cold Mix) High Performance Bituminous Concrete for Patching (Blanket 2013-2015), in a total amount not to exceed \$200,000.00 over 2 years. (Minority Participation is 0%)

(601-220-0163-54280)

Johnston Asphalt LLC

Narragansett Improvement Company

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

**11. Dated May 23, 2013, recommending Stadium System, Inc., low bidder, for Reconditioning of Athletic Equipment-3 Year Contract-Variou High Schools, in a total amount not to exceed \$30,000.00 a year for 3 years. (Minority Participation is 0%)
(LOCAL-VARIOUS HIGH SCHOOLS)**

12. Dated May 22, 2013, recommending The College Board, sole bidder, for RFP for ELA Springboard Resources & Professional Development-3 Year Contract/Federal Programs-SIG A and Title I, in a

total amount not to exceed \$1,003,145.77 for 3 years. (Minority Participation is 0%) (SIG A & TITLE I – CONTINGENT UPON FUNDING)

13. Dated May 22, 2013, recommending D.M. Lonergan Paint & Wall, Inc., sole bidder, for Window Shades-3 Year Contract, in a total amount not to exceed \$25,000.00 a year for 3 years. (Minority Participation is 0%) (LOCAL)

14. Dated May 22, 2013, recommending Krystal Glass & Door Co., sole bidder, for Polycarbonate Glass-3 Year Contract-Local, in a total amount not to exceed \$30,000.00 a year for 3 years. (Minority Participation is 0%) (LOCAL)

15. Dated May 22, 2013, recommending Anthony J. Alario, MD, sole bidder, for Pediatric Physician/Consultant-3 Year Contract-Local, in a total amount not to exceed \$10,000.00 a year for 3 years. (Minority Participation is 0%) (LOCAL)

16. Dated May 22, 2013, recommending the following low bidders, for Glass Glazing Supplies/Repair Parts & Tools-3 Year Contract-Local, in a total amount not to exceed \$30,000.00 a year for 3 years. (Minority Participation is 0%) (LOCAL)

Krystal Glass & Door Co.

Columbus Door Co.

17. Dated May 22, 2013, recommending J.M. Stewart Corp., for RFP for Outdoor Sign at E-Cubed Academy/Federal Programs-Title I, in a total amount not to exceed \$8,595.00. (Minority Participation is 0%) (TITLE I)

COMMUNICATIONS

18. City Clerk Stetson, under date of April 23, 2013, requesting approval of payment to ClerkBase, sole source, for the Annual Subscription Fee for Minutes Processing, in the amount of \$6,960.00 and the Retrieval System Annual Fee, in the amount of \$1,995.00, for the period of September 15, 2012 to September 14, 2013, used to access the approved matters of the City Council, for a total amount not to exceed \$8,955.00. (1-101-102-53500) (APPROVED BY CITY COUNCIL MAY 27, 2013, RES. #252)

19. Director of Operations Sepe, under date of May 8, 2013, requesting approval to extend the agreement with Exxon/Mobile Fleet Services, for the Purchase of Gasoline and diesel for an additional two years, in the amount of \$1,200,000.00 a year, for a total amount not to exceed \$2,400,000.00 for two years.

20. Acting Chief of Fire Dillon, under date of May 28, 2013, requesting approval to increase the encumbrance with Boundtree Medical, to purchase Medical Supplies and Pharmaceuticals, in the amount of

\$13,512.51, for the teaching and training of Emergency Medical Training, for a new adjusted total amount not to exceed \$43,512.51. (101-303-54830)

21. Acting Chief of Fire Dillon, under date of May 28, 2013, requesting approval of payment to increase the psychological testing for 55 recruits to add an additional five recruits, in the amount of \$500.00 each, for a total amount not to exceed \$2,500.00, making the new adjusted total amount not to exceed \$57,500.00. (101-303-54830)

22. Acting Chief of Fire Dillon, under date of February 4, 2013, requesting approval to increase the award for Repair all of the E-One Emergency Response vehicles, with Greenwood Emergency Vehicles, in the amount of \$20,000.00, for a new adjusted total amount not to exceed \$50,000.00. (101-303-52912) (APPROVED BY CITY COUNCIL MAY 13, 2013, RES. #222)

23. Acting Chief of Fire Dillon, under date of May 16, 2013, requesting approval to increase the award for Uniforms for the Fire Department, with RI Uniform & Supply, in the amount of \$7,913.00, for the 55 new recruits, for a new adjusted total amount not to exceed \$63,273.00. (101-303-54810)

24. Superintendent of Parks & Recreation McMahon, under date of

May 23, 2013, requesting approval of a Change Order with The Street Yard, for Furnish and Install Roger Williams Park Community Garden Steel Panel Fencing, in the amount of \$1,300.00, to accommodate work not specified in the original contract for pipe bollards to control motor vehicle access, for a new adjusted total amount not to exceed \$31,380.00.

25. Superintendent of Parks McMahon, under date of May 25, 2013, requesting approval of a one year extension of the award with Accu-Care, for Chlorine Service to five (5) outdoor municipal pools, at pricing from 2012, in a total amount not to exceed \$32,000.00. (101-702-54150)

26. Superintendent of Parks McMahon, under date of May 29, 2013, requesting approval to hire Aero Mechanical, Inc., an approved City vendor, for emergency repairs to heating and cooling system in Water Place Restaurant, the building is owned by the City and under the responsibility of the Parks Department, in total amount not to exceed \$38,669.00. (659-659-52911)

27. General Manager of Water Spinelli, under date of May 9, 2013, requesting approval to increase the original award with Hach Co., a sole source for Hach manufactured instruments and equipment, in the amount of \$5,000.00 per year, for a new adjusted total amount not to exceed \$25,000.00 per year. (601-520-52310)

28. Purchasing Administrator Petrarca, under date of May 15, 2013, requesting approval of a Change Order #4, for the School Department/Local/Federal Programs, with Shanix Technology, Inc., for Audiovisual Equipment/Service, in the amount of \$75,000.00, for a new adjusted total amount not to exceed \$1,030,000.00 for the 2012-2013 school year. (Minority Participation is 0%) (FEDERAL)

29. Purchasing Administrator Petrarca, under date of May 17, 2013, requesting approval for the School Department/Federal Programs-Race to the Top Effectiveness, to enter into a contract renewal for licenses, with Teachscape, for a total amount not to exceed \$289,689.00 for the 2013-2014 school year. (Minority Participation is 0%) (RACE TO THE TOP EDUCATOR EFFECTIVENESS)

30. Purchasing Administrator Petrarca, under date of May 22, 2013, requesting approval of a Change Order #1, for the School Department-Local, with Sir Speedy, for Printing of Graduation Booklets, in the amount of \$213.61, for an additional 1,900 pages for Classical Graduation Booklets, for a new adjusted total amount not to exceed \$6,208.61. (Minority Participation is 0%) (LOCAL)

31. Purchasing Administrator Petrarca, under date of May 20, 2013, requesting approval of a Change Order #1, for the School Department/Central Supply/Local, with Crum, Inc. d/b/a Mulins & Crum Moving & Storage, for Moving & Rigging Blanket Order-3 Year, in the amount of \$10,000.00, for a new adjusted total amount not to exceed \$60,000.00 for the 2012-2013 school year. (Minority Participation is 0%) (LOCAL)

32. Superintendent of Parks & Recreation McMahon, under date of May 24, 2013, requesting approval to reject all bids received for Manton Skate Park, the project will be re-shaped and re-advertised.

33. Purchasing Administrator Petrarca, under date of May 17, 2013, requesting approval for the School Department to reject all bids received for RFP for Title I Support Services to Eligible Private School Children at Blessed Sacrament School/Federal Programs/Title I, as these services will not be pursued at this time.

B. OPENING OF BIDS:

1. DEMOLITION OF 14 WILSON STREET, A TWO STORY WOOD STRUCTURE – DEPARTMENT OF INSPECTIONS AND STANDARDS.

2. DEMOLITION OF 80 VEAZIE STREET (FRONT HOUSE), A TWO STORY WOOD STRUCTURE – DEPARTMENT OF INSPECTIONS AND

STANDARDS.

3. RIVERSIDE PARK SITE ELECTRICAL SERVICE – DEPARTMENT OF PARKS & RECREATION.

4. DUMPSTER AND TRASH REMOVAL FOR VARIOUS DEPARTMENTS (BLANKET CONTRACT 2013-2015) – DEPARTMENT OF PUBLIC PROPERTY.

5. NEW GYMNASIUM FLOOR SURFACE AT DAVEY LOPES RECREATION CENTER – DEPARTMENT OF PUBLIC PROPERTY.

6. POOL MAINTENANCE SERVICES FOR PROVIDENCE POOLS – DEPARTMENT OF PUBLIC PROPERTY.

7. ADA ACCESS UPGRADES-DOORS, FLOORING AND HARDWARE – DEPARTMENT OF PUBLIC PROPERTY.

8. WASTE MATTRESS COLLECTION – DEPARTMENT OF PUBLIC WORKS.

9. SEWER CAMERA INSPECTION SYSTEM – DEPARTMENT OF PUBLIC WORKS.

10. FIRE PREVENTION INSPECTOR AND PLAN REVIEWER-TWO (2) YEARS – FIRE DEPARTMENT.

11. MEDICAL OXYGEN SUPPLY – FIRE DEPARTMENT.

12. WEBSITE MOBILE PLATFORM AND APPLICATION SUPPORT-3 YEAR CONTRACT 2012-2015 – INFORMATION TECHNOLOGY.

13. CANDACE STREET PLAYGROUND IMPROVEMENTS – PARKS DEPARTMENT.

14. BALED HAY FOR POLICE HORSES – POLICE DEPARTMENT.

15. BAGGED KILN-DRIED WOOD SHAVINGS FOR MOUNTED COMMAND – POLICE DEPARTMENT.

16. VETERINARY SERVICES RENDERED TO NINE (9) POLICE HORSES – POLICE DEPARTMENT.

17. RFP FOR WATER BILL LASER PRINTING AND MAILING SERVICES (BLANKET 2013-2016) – WATER SUPPLY BOARD.

18. RUBBISH REMOVAL (BLANKET 2013-2016) – WATER SUPPLY BOARD.

19. LIQUID FERRIC SULFATE FOR USE AT THE WATER TREATMENT PLANT (BLANKET 2013-2015) – WATER SUPPLY BOARD.

20. CONCRETE FENCE POSTS FOR CATTLE FARM FENCE AND SCARF RAIL FENCE (BLANKET 2013-2015) – WATER SUPPLY BOARD.

21. PURCHASE OF VARIOUS WATER TOOLS AND FITTINGS – WATER SUPPLY BOARD.

22. GENERAL REPAIRS FOR LARGE TRUCKS (BLANKET 2013-2016) – WATER SUPPLY BOARD.

23. AUTO BODY/COLLISION REPAIRS (BLANKET 2013-2016) – WATER SUPPLY BOARD.

24. QUICKLIME FOR USE AT THE WATER TREATMENT PLANT (BLANKET 2013-2015) – WATER SUPPLY BOARD.

25. RFP FOR EXCAVATOR SIMULATOR FOR THE PROVIDENCE CAREER AND TECHNICAL ACADEMY/FEDERAL PROGRAMS/CTE STATE CATEGORICAL FUNDS – SCHOOL DEPARTMENT.

26. RFP FOR EDUCATIONAL TECHNOLOGY INTEGRATION CONSULTANT SERVICES-3 YEAR CONTRACT FOR THE PROVIDENCE CAREER AND TECHNICAL ACADEMY/FEDERAL PROGRAMS/CTE STATE CATEGORICAL FUNDS – SCHOOL DEPARTMENT.

27. RFP FOR WELDING DIGITAL SIMULATOR FOR PROVIDENCE CAREER AND TECHNICAL ACADEMY/FEDERAL PROGRAMS/CTE STATE CATEGORICAL FUNDS – SCHOOL DEPARTMENT.

28. RFP FOR 4WD LOADER OPERATOR TRAINING SIMULATOR FOR THE PROVIDENCE CAREER AND TECHNICAL ACADEMY/FEDERAL PROGRAMS/CTE STATE CATEGORICAL FUNDS – SCHOOL DEPARTMENT.

29. PROVIDENCE SCHOOL DEPARTMENT OFFICE OF SPECIAL POPULATIONS STUDENT DIGITAL DOCUMENT IMAGING SYSTEM/LOCAL – SCHOOL DEPARTMENT.

30. RFP FOR STUDENT CAREER AND TECHNICAL UNIFORMS & ATTIRE FOR THE PROVIDENCE CAREER AND TECHNICAL ACADEMY/FEDERAL PROGRAMS/CTE STATE CATEGORICAL FUNDS – SCHOOL DEPARTMENT.

31. RECYCLING-3 YEAR CONTRACT WITH TWO 1-YEAR OPTIONS-PLANT MAINTENANCE & OPERATIONS-LOCAL – SCHOOL DEPARTMENT.

32. RUBBISH REMOVAL-3 YEAR CONTRACT WITH TWO 1-YEAR OPTIONS-PLANT MAINTENANCE & OPERATIONS/LOCAL – SCHOOL

DEPARTMENT.

33. RFP FOR A FOURTEEN PASSENGER SCHOOL BUS FOR THE PROVIDENCE CAREER AND TECHNICAL ACADEMY/FEDERAL PROGRAMS/CTE STATE CATEGORICAL FUNDS – SCHOOL DEPARTMENT.

34. RFP FOR PROVIDENCE SCHOOL DEPARTMENT MATHEMATICS FORMATIVE ASSESSMENT COLLABORATIVE-3 YEAR BID/FEDERAL PROGRAMS-TITLE I – SCHOOL DEPARTMENT.

35. RFP FOR PROVIDENCE SCHOOL DEPARTMENT COMMON CORE COURSE PROGRAM FOR MIDDLE SCHOOLS-3 YEAR BID/FEDERAL PROGRAMS-TITLE I – SCHOOL DEPARTMENT.

36. RFP FOR PROVIDENCE SCHOOL DEPARTMENT ALGEBRA I INTERVENTION-3 YEAR BID/FEDERAL PROGRAMS-TITLE I – SCHOOL DEPARTMENT.

37. RFP FOR TRANSITION SERVICES JULY 1, 2013-JUNE 30, 2014/OFFICE OF SPECIAL POPULATIONS/FEDERAL PROGRAMS/IDEA & LOCAL – SCHOOL DEPARTMENT.

38. RFP FOR PROFESSIONAL DEVELOPMENT LOCATION FOR SUMMER INSTITUTE/FEDERAL PROGRAMS-TITLE II – SCHOOL DEPARTMENT.

**39. RFP FOR DATA DROPS AT THE JUANITA SANCHEZ
COMPLEX/FEDERAL PROGRAMS-TITLE I – SCHOOL DEPARTMENT.**

C. ADVERTISEMENTS:

TO BE OPENED ON MONDAY, JUNE 17, 2013:

DEPARTMENT OF PARKS & RECREATION

MANTON SKATE PARK.

JOSLIN PARK SOCCER COURT.

SCHOOL DEPARTMENT

**PCTA CONSTRUCTION SUPPLIES/FEDERAL PROGRAMS-PERKINS
GRANT.**

**AUTO SCRUBBER FLOOR CLEANER FOR PCTA
CULINARY/FEDERAL PROGRAMS-PERKINS GRANT.**

TO BE OPENED ON MONDAY, JULY 1, 2013:

POLICE DEPARTMENT

COMBINED SYSTEMS LESS-LETHAL AMMUNITION.

DEPARTMENT OF PUBLIC WORKS

**PHASE I – UPPER NARRAGANSETT BAY REGIONAL STORM WATER
UTILITY FEASIBILITY STUDY.**

SCHOOL DEPARTMENT

RFP FOR IPAD REPAIRS-OFFICE OF TECHNOLOGY-LOCAL.

RFP FOR NETWORK CABLING-OFFICE OF TECHNOLOGY-LOCAL.

**RFP FOR CONSULTANT SERVICES FOR FAMILY ENGAGEMENT
TECHNICAL ASSISTANCE AT DELSESTO MIDDLE
SCHOOL/FEDERAL PROGRAMS-TITLE I.**

**RFP FOR CONTRACT SERVICES FOR CAREER AWARENESS AND
EXPLORATION FOR MIDDLE SCHOOL STUDENTS-3 YEAR
CONTRACT WITH TWO 1-YEAR OPTIONS/PERKINS GRANT.**

The foregoing Committee may seek to enter into Executive Session.