

BOARD OF CONTRACT AND SUPPLY

AGENDA

CITY COUNCIL CHAMBERS

MONDAY, JULY 1, 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 ALAN SEPE, DIRECTOR OF OPERATIONS, DEPARTMENT OF PUBLIC PROPERTY:

- 1. Dated June 26, 2013, recommending Kenvo Floor Co., Inc., low bidder, for New Gymnasium Floor Surface at Davey Lopes Recreation Center, in a total amount not to exceed \$44,150.00. (Minority Participation 0%) (COUNCIL WARD FUNDS)**
- 2. Dated June 26, 2013, recommending Advanced Printing Solutions, low**

bidder, for Stationery, Letterheads, Business Cards and Envelopes (Blanket Contract 2013-2015), in a unit pricing amounts. (Minority Participation is 0%)

FROM PETER GAYNOR, DIRECTOR, PROVIDENCE EMERGENCY MANAGEMENT AGENCY & OFFICE OF HOMELAND SECURITY:

3. Dated June 19, 2013, recommending Brigham Industries, Inc., sole bidder, for Respirator Masks & Filters, in a total amount not to exceed \$20,020.00. (Minority Participation – see MBA/WBE waiver request form) (MMRS FY11)

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

4. Dated June 13, 2013, recommending Ferestien Feed & Farm, low bidder, for Horse Feed – Mounted Command, in a total amount not to exceed \$10,000.00. (Minority Participation 0%) (101-302-54115)

5. Dated June 13, 2013, recommending Freeway Car Wash, low bidder, for Interior and Exterior Cleaning of Vehicles – Police Department, in a total amount not to exceed \$40,000.00. (Minority Participation 0%) (101-302-52923)

6. Dated June 13, 2013, recommending Boston Equine Associates,

Inc., sole bidder, for Dental & Vet Services of Nine (9) Police Horses, once a year, in a total amount not to exceed \$5,000.00. (Minority Participation 0%) (101-302-54150)

FROM BOYCE SPINELLI, GENERAL MANAGER, WATER SUPPLY BOARD:

7. Dated June 11, 2013, recommending the following bidders, for Various Water Pipe Appurtenances for the Providence Water Supply Board (Blanket 2013-2015), in a total amount not to exceed \$360,000.00 over a 2 year period. (Minority Participation 0%) (601-220-0163-57010)

E.J. Prescott, Inc.

Vellano Bros., Inc.

Warwick WinWater

G&L Water Works

8. Dated June 14, 2013, recommending the following low bidders, for Auto Body/Collision Repairs for the Providence Water Supply Board (Blanket 2013-2016), in a total amount not to exceed \$48,000.00 a year for 3 years. (Minority Participation 0%) (601-443-52934)

Markos Auto Body

United Collision Center LLC

9. Dated June 7, 2013, recommending the following low bidders, for Agricultural Products for Grounds Maintenance (Blanket 2013-2015), in a total amount not to exceed \$70,000.00 per year. (Minority Participation 0%) (601-01613-536-57022)

E.H. Turf Supply, Inc. d/b/a Allens Sees (for fertilizer) \$50,000.00

Valley Green, Inc. (for lime) \$20,000.00

10. Dated June 18, 2013, recommending Waste Haulers, LLC, low bidder, for Rubbish Removal for the Providence Water Supply Board's Facilities (Blanket 2013-2015), in a total amount not to exceed \$16,020.00 a year for 3 years. (Minority Participation 0%) (601-440-53402)

FROM JUDITH PETRARCA, PURCHASING ADMINISTRATOR, SCHOOL DEPARTMENT:

11. Dated June 20, 2013, recommending Patriot Disposal Co., Inc., low bidder, for Rubbish Removal-3 Year Contract w/Two-1 Year Options-Plant Maintenance & Operations-Local-School Department, in a total amount not to exceed \$364,842.00 for 3 years (includes \$7,500.00 a year for roll offs). (Minority Participation 0%) (LOCAL)

12. Dated June 20, 2013, recommending MTG Disposal, LLC, low

bidder, for Recycling-3 Year Contract w/Two 1- Year Options-Plant Maintenance & Operations-Local, in a total amount not to exceed \$62,746.00 for 3 years. (Minority Participation 0%) (LOCAL)

COMMUNICATIONS

13. Manager of Employee Benefits Wingate, under date of June 24, 2013, requesting approval to renew the current contract with The Hartford, for one Fiscal Year from July 1, 2013 through June 30, 2014, for Basic Life, Accidental Death and Dismemberment, and Supplemental Life Insurance, as listed below:

Basic Life/Accidental Death and Dismemberment	\$175,515.00
Supplemental Life	\$12,300.00

14. Superintendent of Parks & Recreation McMahon, under date of June 24, 2013, requesting approval of a Change Order No. 2, with the Steel Yard, for Furnish & Install- Roger Williams Park Community

Garden Fencing Top Edge Rail, in the amount of \$2,500.00, for work not originally specified in the contract, for a total adjusted amount not to exceed \$33,880.00. (819-819-53410)

15. Director of Providence Emergency Management Agency & Office of Homeland Security Gaynor, under date of June 21, 2013, requesting approval of a 1 Year extension of existing service with PURVIS, for the Purvis System Emergency Notification System, in a total amount not to exceed \$7,500.00. (101-907-52911)

16. Director of Providence Emergency Management Agency & Office of Homeland Security Gaynor, under date of June 21, 2013, requesting approval of the continuation of contract with Satcom Global World Communication Center (WCC), for wireless service thru FY 2013/2014, at \$36.15 a month, for a total of twenty-three (23) phones, in a total amount not to exceed \$9,977.40. (101-907-52911)

17. Director of Operations Sepe, under date of June 26, 2013, requesting approval to piggyback an award through the National IPA (Intergovernmental Purchasing Alliance), with Otis Elevator Company, for Elevator/Escalator Maintenance and Repair, in a total amount not to exceed \$229,250.00 for 35 months for various city departments.

City School

FY14 \$7,2050.00 \$19,690.00 \$52,360.00

FY15 \$78,600.00 \$21,480.00 \$57,120.00

FY16 \$78,600.00 \$21,480.00 \$57,120.00

18. Director of Operations Sepe, under date of June 26, 2013, requesting approval to extend the current Blanket Contract for Dumpster and Trash Removal, with Allied Waste Services MA, LLC, which is expiring on June 30, 2013, for ninety (90) days, which would allow the department to re-advertise and submit new specifications.

19. Acting Director of Public Works Bombard, under date of June 13, 2013, requesting approval to award the emergency bid for Repairs to Jastram Street Sewer, to Narragansett Improvement Company, in a total amount not to exceed \$15,500.00. (101-511-54625)

20. Acting Director of Public Works Bombard, under date of June 13, 2013, requesting approval to award the emergency bid for rental charges, to Thompson Pump Company, for the rental costs to bypass pumping of the Jastram Street sewer, in a total amount not to exceed \$7,500.00. (101-511-54625)

21. Administrator of Workforce Solutions Ricci, under date of June 20, 2013, requesting approval of the ratification of the following Youth Sumer Jobs Contracts, of the comprehensive request for proposal process conducted in coordination with the Rhode Island Department

of Labor and Training, in a total amount not to exceed \$2,682,974.70.

WIA-PY-2012 \$304,736.06

JDF-PY-2012 \$24,363.64

WIA-PY-2013 \$1,517,986.35

JDF-PY-2013 \$613,102.17

TANF-PY-2013 \$222,786.48

22. Purchasing Administrator Petrarca, under date of June 24, 2013, requesting approval for the Providence School Department/Department of Human Resources/Local, to pay Frontline Placement Technologies, Inc., for the yearly subscription fee for the existing AESOP software for the 2013-2013 school year, in a total amount not to exceed \$31,347.80. (Minority Participation is 0%) (LOCAL)

23. Purchasing Administrator Petrarca, under date of June 24, 2013, requesting approval for the Providence School Department/Local/Federal Programs, to piggyback the State of Rhode Island MPA-416, with Shanix Technology, Inc., for Audio Visual Equipment, in a total amount not to exceed \$250,000.00 for the 2013/2014 school year. (Minority Participation 0%) (LOCAL OR FEDERAL FUNDING)

25. Purchasing Administrator Petrarca, under date of June 20, 2013, requesting approval to extend the award with W.B. Mason, for

General Office Supplies, School Supplies, Standard Paper and Toner thru September 30, 2013 while the State issues and awards a new bid. (Minority Participation 0%) (SCHOOL DEPARTMENT AND VARIOUS CITY CODES)

26. Purchasing Administrator Petrarca, under date of June 20, 2013, requesting approval of a Change Order #3, for the School Department/Central Supply, with Crum, Inc. d/b/a Mullins & Crum Moving & Storage, in the amount of \$4,200.00 for the 2012-2013 School Year, for additional monies to empty the Perry Middle School, for a total adjusted amount not to exceed \$76,000.00. (Minority Participation is 0%) (LOCAL)

27. Purchasing Administrator Petrarca, under date of June 18, 2013, requesting approval for the Providence School Department to take advantage of the State of Rhode Island MPA-157, for Personnel Services-Temp, with the following vendors, in a unit price amount as needed. (Minority Participation 0%) (VARIOUS CODES – PENDING FUNDING)

Colony Personnel Associates, Inc.

Flagship Staffing Services, Inc.

RI Temps, Inc.

Coworx Staffing Services, LLC

Westaff (USA), Inc.

28. Purchasing Administrator Petrarca, under date of June 18, 2013,

requesting approval for an extension of an award, with Custom Computer Specialists, for E-Rate Product and Services Program Year 15, from June 20, 2013 to September 30, 2014, for International Connections-Network Equipment and Installation to Custom Computer Specialist, which will permit the extension of ERate funding commitments to permit project completions. (Minority Participation 0%) (NO ADDITIONAL FUNDING REQUIRED)

29. Purchasing Administrator Petrarca, under date of June 17, 2013, requesting approval of a Change Order #3, for the School Department/Plant Maintenance/Local, with Safe Guard Pest Control, for Extermination Service for Kitchen Various Locations- 3 Year Contract, in the amount of \$10,000.00, for current and anticipated extermination services throughout the district, for a total adjusted amount not to exceed \$57,000.00 for the 2012/2013 school year. (Minority Participation 0%) (LOCAL)

30. Purchasing Administrator Petrarca, under date of June 12, 2013, requesting approval for the Providence School Department/Office of Technology/Local to award the first of the option years, with Firm Solutions, Inc., for Student Information Services and Onsite Data Processing Department-3 Year Contract-Local, in an amount not to exceed \$628,124.04. (Minority Participation 0%) (LOCAL)

31. Purchasing Administrator Petrarca, under date of June 14, 2013, requesting approval of a Change Order #1, for the School

Department/Support Services-Local, for Repair to Intercom-3 Year Contract-Support Services-Local, for the 2012-2013 school year, with PMA Industries, Inc., in the amount of \$6,500.00, to pay invoices for the balance of the school year, for a total adjusted amount not to exceed \$41,500.00. (Minority Participation 0%) (LOCAL)

32. Director of Operations Sepe, under date of June 26, 2013, requesting approval to reject the bids received on May 20, 2013, for the sale of a 2008 Toyota Prius.

33. General Manager Spinelli, under date of June 20, 2013, requesting approval to reject all the bids received for RFP Water Bill Laser Printing and Mailing Services for the Providence Water Supply Board (Blanket 2013-2016) opened on June 3, 20113.

34. General Manager Spinelli, under date of June 190, 2013, requesting approval to reject the sole bid received, for Concrete Fence Posts for Cattle Farm Fence and Scarf Rail Fence (Blanket 2013-2015), opened on June 3, 2013.

CONTINUED MATTER

FROM MICHAEL DILLON, ACTING CHIEF, FIRE DEPARTMENT:

35. Dated June 11, 2013, recommending Clinical 1 Home Medical, second low bidder (which is in the best interest of the City), for Medical Oxygen Supply, in a total amount not to exceed \$15,000.00. (Minority Participation 0%) (101-303-52911)

B. OPENING OF BIDS:

1. PASTORE PARK WATER SPLASH PARK – DEPARTMENT OF PARKS & RECREATION.

2. JOSLIN PARK SOCCER COURT – DEPARTMENT OF PARKS & RECREATION.

3. ROGER WILLIAMS PARK CASINO BANDSTAND ARCHITECTURAL & ENGINEERING SERVICES – DEPARTMENT OF PARKS & RECREATION.

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

5. PHASE I – UPPER NARRAGANSETT BAY REGIONAL STORM WATER UTILITY FEASIBILITY STUDY – DEPARTMENT OF PUBLIC WORKS.

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

7. CANDACE STREET PLAYGROUND IMPROVEMENTS – PARKS DEPARTMENT.

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

**9. FOG SOFTWARE SUITE WITH ANNUAL SERVICE CONTRACT –
POLICE DEPARTMENT.**

**10. COMBINED SYSTEMS LESS-LETHAL AMMUNITION – POLICE
DEPARTMENT.**

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

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

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

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

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

16. RFP FOR IPAD REPAIRS-OFFICE OF TECHNOLOGY-LOCAL – SCHOOL DEPARTMENT.

17. RFP FOR NETWORK CABLING-OFFICE OF TECHNOLOGY-LOCAL – SCHOOL DEPARTMENT.

18. RFP FOR CONSULTANT SERVICES FOR FAMILY ENGAGEMENT TECHNICAL ASSISTANCE AT THE DELSESTO MIDDLE SCHOOL/FEDERAL PROGRAMS-TITLE I – SCHOOL DEPARTMENT.

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

20. RFP FOR SOFTWARE SITE LICENSES FOR WEB-BASED INTERACTIVE TECHNOLOGY CURRICULUM FOR MIDDLE SCHOOL STUDENTS-3 YEAR CONTRACT WITH TWO 1-YEAR OPTIONS/FEDERAL PROGRAMS-TITLE I – SCHOOL DEPARTMENT.

21. RFP FOR REFUGEE FAMILY STUDENT REGISTRATION & SCHOOL BASED SUPPORT-ONE YEAR CONTRACT WITH 2 ONE YEAR OPTIONS/FEDERAL PROGRAMS-TITLE III – SCHOOL

DEPARTMENT.

22. RFP FOR TUTORING SERVICES-1 YEAR CONTRACT/OFFICE OF SPECIAL POPULATIONS/FEDERAL PROGRAMS/IDEA/LOCAL – SCHOOL DEPARTMENT.

C. ADVERTISEMENTS

TO BE OPENED ON MONDAY, JULY 15, 2013:

DEPARTMENT OF PUBLIC PROPERTY

SALE OF A 2008 TOYOTA PRIUS.

#2 HEATING OIL AND DIESEL FUEL 2013-2015.

WATER SUPPLY BOARD

VARIOUS WATER PIPE APPURTENANCES (BLANKET 2013-2015).

TO BE OPENED ON MONDAY, JULY 29, 2013:

WATER SUPPLY BOARD

WHITE PINE TIMBER HARVESTING SERVICES.

CONCRETE FENCE POSTS FOR CATTLE FARM FENCE AND SCARF

RAIL FENCE (BLANKET 2013-2015).

RFP FOR CUSTOMER SERVICE SOFTWARE UPGRADE (BLANKET 2013-2015).

RFP FOR WATER BILL LASTER PRINTING AND MAILING SERVICES (BLANKET 2012-2015).

TO BE OPENED ON TUESDAY, AUGUST 13, 2013:

**PROVIDENCE EMERGENCY MAMANGEMENT AGENCY
& OFICE OF HOMELAND SECURITY**

PORTABLE EMERGENCY TRAFFIC SIGNS

The foregoing committee may seek to enter into Executive Session