

BOARD OF CONTRACT AND SUPPLY

AGENDA

FEBRUARY 2, 2009

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

FROM PAMELA M. MARCHAND, CHIEF ENGINEER & GENERAL MANAGER, WATER SUPPLY BOARD:

1. Dated January 5, 2009, recommending United Fence Company, Inc., low bidder, for Replacement of Security Fencing at the Aqueduct and Lawton Reservoirs, in a total amount not to exceed \$111,723.00. (Minority Participation is 0%) (828-828-52885)

FROM JUDITH PETRARCA, PURCHASING ADMINISTRATOR, SCHOOL DEPARTMENT:

2. Dated January 21, 2009, recommending Home Care Advantage, sole bidder, for RFP for Nursing Services/Special Education/Federal/IDEA, in a total amount not to exceed \$38,352.00. (Minority Participation is 0%) (IDEA)
3. Dated January 21, 2009, recommending Evaluation and Survey Services, sole bidder, for RFP for Consultant Services for the Providence School District Accountability System/Federal Programs/Title I School Improvement Grant, in a total amount not to exceed \$50,000.00. (Minority Participation is 0%) (TITLE I SCHOOL IMPROVEMENT GRANT)

COMMUNICATIONS

4. City Solicitor Southgate under date of January 20, 2009, requesting approval to retain and compensate the accounting firm of KPMG, LLP, for accounting services regarding a forensic audit of the Providence Tax Collector's Office handling of various tax collection matters.
5. Director of Planning & Development Deller, under date of January 26, 2009, requesting approval of Change Order with Baltic Group, LLC for the current lease for cost of renovations for the creation of office space within the existing office conference room area located on the 4th floor of the tenancy for Providence External Review Authority, in the amount of \$11,850.00, making the new total amount not to exceed \$985,800.00.
6. Director of Finance Miller, under date of January 26, 2009, requesting approval to pay Malloy, Lynch, Bienvenue, LLP, for professional services in connection with the year-end preparation and CAFR compilation for June 30, 2008, in a total amount not to exceed \$40,000.00 for fiscal year ended June 30, 2009. (GENERAL)

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7. Superintendent of Parks McMahon, under date of January 20, 2009, requesting approval to engage Searle and Searle for the 2nd and final year for the Board of Contract & Supply authority dated December 10, 2007 for Landscape and Garden Design Services for Roger Williams Park Botanical Gardens, in a total amount not to exceed \$45,000.00. (658-658-53401)
8. Director of Public Works Nickelson, under date of January 21, 2009, requesting approval of Change Order #1 with J.F. McDermott Corp., for Emergency Repairs to City's Flush Truck, in the amount of \$802.45, making the new total amount not to exceed \$6,803.65. (101-515-52912)
9. City Engineer Bombard, under date of January 13, 2009, requesting approval of Change Order #1 with Sealcoating Inc., for Crack Sealing of Roadways in the amount of \$1,548.40, for minor overrun necessary to complete the final road in the program, making the new total amount not to exceed \$51,548.40. (101-508-52886)
10. Chief Engineer & General Manager Marchand, under date of January 14, 2009, requesting approval to pay the Division of Public Utilities, for Providence Water's proportional share of their expenditures for the assessment for the fiscal year 2008, in a total amount not to exceed \$143,242.00. (Minority Participation is 0%) (OPERATING FUND)
11. Purchasing Administrator Petrarca, under date of January 14, 2008, requesting approval for the School Department/Finance to approve tuition payment for 110 students enrolled in the Urban Collaborative Accelerated Program at the rate of \$11,950.00 per student, in a total amount not to exceed \$1,314,500.00. (Minority Participation is 0%) (LOCAL)
12. Purchasing Administrator Petrarca, under date of January 14, 2009, requesting approval for the School Department/Support Services/General Administration for a budgetary change order with Simplex Grinnell, LP, sole vendor, for repairs to existing intercom/bell/PA systems at the B.J. Clanton Complex, the Leviton Complex, Veazie Street Elementary, Hopkins Middle and Feinstein High Schools, in the amount of \$2,000.00, making the total amount not to exceed \$7,000.00 for the 2008/2009 School Year. (Minority Participation is 0%) (LOCAL)
13. Purchasing Administrator Petrarca, under date of January 21, 2009, requesting approval for the School Department/Federal Programs/Title I to enter into a contract with Family Services of Rhode Island to provide a Director and Assistant Director to the 21st Century Community Learning Program at Feinstein High School, in a total amount not to exceed \$50,000.00. (Minority Participation is 0%) (TITLE I)
14. Purchasing Administrator Petrarca, under date of January 21, 2009, requesting approval for the School Department/Local Funds/Various Department to amend the award for the Annual Blanket Orders for Goods and Services through the State of Rhode Island for personal services-temporary on an as needed basis for the 2008/2009 to add an additional vendor, Accountemps, needed to supply professional services. (Minority Participation is 0%) (10- VARIOUS CODES)

15. Purchasing Administrator Petrarca, under date of January 16, 2009, requesting approval for the School Department/Federal Programs-Title IV to enter into a contract with Gateway Healthcare, Inc., to provide student assistance counseling to students who attend non-public schools in the City of Providence, the following schools will be served from November 1, 2008-May 29, 2009, in a total amount not to exceed \$14,821.60. (Minority Participation is 0%) (VARIOUS SCHOOLS-TITLE IV)

Blessed Sacrament	Bishop McVinney
Holy Ghost	Saint Patrick
Saint Augustine	Saint Ann

16. Purchasing Administrator Petrarca, under date of January 22, 2009, requesting approval for the School Department/Federal Programs-Title I/Non-Public to pay Wendy Aguilar, to be an assistant at the after school program at Roger Williams Day Care Center, to develop skills such as phonetic knowledge, narrative understanding, reading, math, comprehension and science utilizing recognized standards in the field of early childhood education, for 312.5 hours at the rate of \$19.00 per hour, for a total amount not to exceed \$5,937.50. (Minority Participation is 0%) (TITLE I)
17. Purchasing Administrator Petrarca, under date of January 22, 2009, requesting approval for the School Department/Federal Programs-Title I/Non-Public to pay Carol Ward, to act as a Resource Teacher at Saint Mary's School in Cranston, she will work ten hours per week for 20 weeks at \$30.00 per hour, she will pre-test, monitor and post test the students to insure progress, in a total amount not to exceed \$6,000.00. (Minority Participation is 0%) (TITLE I)
18. Purchasing Administrator Petrarca, under date of January 22, 2009, requesting approval for the School Department/Federal Programs-Title I/Non-Public to pay Carol Wright to provide reading and math instruction to individual and/or small groups of students on an as-needed basis at St. Ann School, she will work approximately 6 hours per day, 2 days per week at \$30.00 per hour for a total amount not to exceed \$9,540.00. (Minority Participation is 0%) (TITLE I)

B. OPENING OF BIDS:

1. DIGITAL HYBRID/VOLP TELEPHONE SYSTEM WITH INTEGRATED MAIL CENTRALIZED POINT OPERATOR AND/OR AUTOMATED ATTENDANTS AS WELL AS DID'S FOR EACH INDIVIDUAL EMPLOYEE-WORK FORCE SOLUTION OF PROVIDENCE/CRANSTON.
2. 3 (THREE)-2009 FLEET NON-RETAIL GMC SIERRA 3500 HD 4WD REG CAB WITH RUGBY 8'2-3 YD ELIMINATOR DUMP BODY, SS SANDER & SNOW PLOW (OR EQUAL)-PARKS DEPARTMENT.
3. WOODSMAN MODEL 750 PORTABLE HAND FED BRUSH CHIPPER (OR EQUAL)-PARKS DEPARTMENT.
4. SAUNDERVILLE CROSSING TIMBER HARVESTING SERVICES-WATER SUPPLY BOARD

5. RFP FOR 3-YEAR LEASE OF WAREHOUSE SPACE WITH THREE (3) ONE YEAR OPTIONS/PROVIDENCE SCHOOL DEPARTMENT/GENERAL ADMINISTRATION-SCHOOL DEPARTMENT.

C. ADVERTISEMENTS:

TO BE OPENED ON TUESDAY, FEBRUARY 17, 2009:

PARKS DEPARTMENT

REQUEST FOR PROPOSAL FOR THE OPERATION OF THE BOTANICAL CENTER, ADMISSION GATE, LOCATED IN ROGER WILLIAMS PARK.

TO BE OPENED ON MONDAY, MARCH 2, 2009:

FIRE DEPARTMENT

THUNDERSTORM FOAM CONCENTRATE 1X3-200 GALLONS IN 5 GALLON CONTAINERS AND THUNDERSTORM FOAM CONCENTRATE 3X3-250 GALLONS IN 5 GALLON CONTAINERS.

POLARIS SPORTSMAN 800 EFI TOURING ALL TERRAIN VEHICLE (2 SEATS).

POLICE DEPARTMENT

AUTOBODY REPAIR CHEVROLET IMPALA-REG.477.

WATER SUPPLY BOARD

SPECIALIZED UNREGULATED CONTAMINANT MONITORING REGULATION #2 (UCMR2) LABORATORY TESTING SERVICES (BLANKET 2009-2010).

SCHOOL DEPARTMENT

TIME SENSITIVE MASS COMMUNICATION SYSTEM-3 YEAR BID PENDING YEARLY FUNDING/FEDERAL PROGRAMS/TITLE I.