

# **BOARD OF CONTRACT AND SUPPLY**

## **AGENDA**

**MARCH 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 CHARLES W. HEWITT, CHIEF INFORMATION OFFICER, DATA PROCESSING:**

1. Dated February 23, 2009, recommending Tech Team Government Solutions, Inc., low bidder, for System Engineering Plan Revision for Disaster Recovery Hot Site, in a total amount not to exceed \$20,000.00. (Minority Participation is 0%) (53401)

**FROM SHEILA M. BARRETT, ACTING DIRECTOR, DEPARTMENT OF INSPECTION & STANDARDS:**

2. Dated February 19, 2009, recommending New England Preservation Services, low bidder, for Building Boarding Contractors, in a total amount not to exceed \$350.00 (Typical), for a total amount not to exceed \$50,000.00. (Minority Participation is 0%) (101-401-53401)

**FROM THOMAS N. WARREN, ASSISTANT CHIEF, FIRE DEPARTMENT:**

3. Dated February 18, 2009, recommending Edward Deutch Uniforms, second low bidder, for 370 Long Sleeve Polo Shirts, 150 Short Sleeve Polo Shirts, and 525 Pair of Cargo Pants, NFPA and Fire Department approved, in a total amount not to exceed \$52,825.00. (Minority Participation is 0%) (101-303-54810-0000)

**FROM CAITLIN THOMAS-HENCKEL, DIRECTOR, MAYOR'S SUBSTANCE ABUSE PREVENTION COUNCIL:**

4. Dated February 19, 2009, recommending RI Council on Alcoholism and Other Drug Dependence, sole bidder, for Social and Retail Access Tipline Organization, in a total amount not to exceed \$15,000.00. (Minority Participation is 0%) (246-9171)

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

5. Dated February 18, 2009, recommending NE Timberland Investments, LLC., low bidder, for Saundersville Crossing Timber Harvesting Services, in a total amount not to exceed \$13,870.00 payable to Providence Water. (Minority Participation is 0%) (604-4-01614-1990)

6. Dated February 18, 2009, recommending Jacavone Construction Corp., low bidder, for Joslin Farm Wildlife Habitat Improvement Services Phase 2, in a total amount not to exceed \$291,850.00. (Minority Participation is 0%) (843-843-52970)

**FROM ROBERT RICCI, DIRECTOR, WORKFORCE SOLUTIONS OF PROVIDENCE/CRANSTON:**

7. Dated February 19, 2009, recommending Computer Telephone, Inc., low bidder, for Digital Hybrid/VOLP Telephone System with Integrated Mail Centralized Point Operator and/or Automated Attendant as well as DID's for each individual employee, in a total amount not to exceed \$9,595.87. (Minority Participation is 0%) (1-261-261-5251-000)

**COMMUNICATIONS**

8. Chief Information Officer Hewitt, under date of February 26, 2009, requesting approval to hire MS Govern, sole source, to do work as proposed, in a total amount not to exceed \$38,875.00. (101-204-53401)
9. Acting Director of Public Property Sepe, under date of February 24, 2009, requesting approval to piggyback the Furniture, Office & Instructional contract from The Cooperative Purchasing Network (TCPN), for various city departments from W.B. Mason, in a total amount not to exceed \$50,000.00. (VARIOUS DEPARTMENTS AND SOURCES)
10. Director of Art, Culture & Tourism, under date of February 10, 2009, requesting approval to enter into an agreement with Craig Dreeszen, Cultural Planner, sole vendor, in a total amount not to exceed \$65,000.00 over the course of two fiscal years (FY 08-09 AND FY 09-10), first payment of \$35,000.00. (101-916-55125)
11. Superintendent of Parks McMahon, under date of February 20, 2009, requesting approval of Change Order No. 1 with Fleet Construction Co., Inc., for South Side Soccer Field, in the amount of \$87,902.31 needed for a number of different items, making the new total contract not to exceed \$809,902.31. (385-385-53400)
12. Director of Planning & Development Deller, under date of February 23, 2009, requesting approval of Change Order with M&J Supply Co., Inc., for window measure, manufacture and delivery of vinyl replacement windows, in the amount of \$10,640.00 needed for addition of window perimeter tape, making the new total amount not to exceed \$368,223.80. (MITIGATION AND PRESERVATION DEMONSTRATION PROGRAM LEAD GRANT)

**BOARD OF CONTRACT & SUPPLY-MARCH 2, 2009-PAGE 3**

13. Director of Planning & Development Deller, under date of February 23, 2009, requesting approval to piggyback the provisions of the State of Rhode Island Department of Administration, Division of Purchases, Master Price Agreement with Dell Computers, with a 3 year limited warranty and a 3 year on-site service in a total amount not \$13,780.13. (CDBG)
14. Chief of Police Esserman, under date of February 19, 2009, requesting approval to purchase an unmarked police vehicle with Manheim, New England, in a total amount not to exceed \$12,000.00. (FEDERAL SEIZURE FUND)
15. Assistant Chief of Fire Department Warren, under date of February 9, 2009, requesting approval to piggyback the State of Rhode Island's customer agreement with Dell Marketing L.P., to purchase eighteen (18) Dell Optiplex 760 ultra small desktop computers and two (2) Dell Optiplex Mini Towers, in a total amount not to exceed \$26,594.92. (shipping is not included) (2008 MASTER LEASE)
16. Director of Telecommunications Trique, under date of January 26, 2009, requesting approval to award Motorola, Inc., for the Federal Communications Commission mandated re-banding of all public safety communications 800 MHz Radio Channels, this contract is to retune and replace radio transmitters, receivers and filters and reconfigure the nationwide ITAC channels, in a total amount not to exceed \$74,710.00.
17. Director of Telecommunications Trinque, under date of January 26, 2009, requesting approval to award Communications Design Consulting Group, to work with Motorola to retune, replace radio transmitters, receivers and filters and reconfigure the nationwide ITAC channels, in a total amount not to exceed \$12,785.00.
18. Director of Public Works Nickelson, under date of February 23, 2009, requesting approval to extend the existing contract with American Sweeping Co., Inc., for Street Sweeping Services, for a remaining one year period commencing on January 1, 2009 and ending on December 31, 2009, in the amount of \$106.00 per hour, per machine, (rate to be adjusted July 1, 2009 due to labor increases in Union Contract). (GENERAL)
19. Purchasing Administrator Petrarca, under date of February 18, 2009, requesting approval for the School Department/Champlin Grant/Federal to pay RM Educational Software, Inc., sole vendor, for Educational Software, in a total amount not to exceed \$6,274.76. (Minority Participation is 0%) (CHAMPLIN GRANT)
20. Chief Financial Officer Dunham, under date of February 20, 2009, requesting approval of Change Order with Aramark Facilities, approved September 2005, for custodial, grounds and maintenance services, in the amount of \$750,000.00 to cover unexpected emergency repairs, and to increase Health Cost (\$400,000.00). (FUNDING HAS NOT BEEN IDENTIFIED)

21. Purchasing Administrator Petrarca, under date of February 23, 2009, requesting approval for the School Department/Plant Maintenance & Operations/Local to pay United Fence, low bidder of emergency bid, to remove crumbling granite stairs and install new galvanized metal stairs and handrail system at Asa Messer Annex School, in a total amount not to exceed \$10,750.00. (Minority Participation is 0%) (LOCAL)
22. Purchasing Administrator Petrarca, under date of February 12, 2009, requesting approval for the School Department/Secondary Education/Local to pay four lease agreements with Veterans Memorial Auditorium, with Classical, Hope, Central and Mt. Pleasant High Schools, used for graduation exercises in June 2009, in a total amount not to exceed \$16,770.00. (Minority Participation is 0%) (VARIOUS HIGH SCHOOLS-LOCAL)

**LETTER OF PROTEST:**

23. Letter of Protest from GZA Geo Environmental, Inc., under date of January 30, 2009, regarding Maguire Group for the Fox Point Hurricane Barrier FEMA Certification.

**B. OPENING OF BIDS:**

1. THUNDERSTORM FOAM CONCENTRATE 1X3-200 GALLONS IN 5 GALLON CONTAINERS AND THUNDERSTORM FOAM CONCENTRATE 3X3-250 GALLONS IN 5 GALLON CONTAINERS-FIRE DEPARTMENT
2. POLARIS SPORTSMAN 800 EFI TOURING ALL TERRAIN VEHICLE (2 SEATS)-FIRE DEPARTMENT.
3. AUTO BODY REPAIR CHEVROLET IMPALA-REG. 477-POLICE DEPARTMENT.
4. REQUEST FOR PROPOSALS-SALT STORAGE FACILITY-DEPARTMENT OF PUBLIC WORKS.
5. SPECIALIZED UNREGULATED CONTAMINANT MONITORING REGULATION #2 (UCMR2) LABORATORY TESTING SERVICES (BLANKET 2009-2010)-WATER SUPPLY BOARD.
6. AVAYA PBX MAINTENANCE CONTRACT-DEPARTMENT OF TELECOMMUNICATIONS.
7. TIME SENSITIVE MASS COMMUNICATION SYSTEM-3 YEAR BID PENDING YEARLY FUNDING/FEDERAL PROGRAMS/TITLE I-SCHOOL DEPARTMENT.

8. SMART TECHNOLOGIES INTERACTIVE WHITEBOARDS  
HOPE HIGH SCHOOL-FEDERAL PROGRAM/TITLE I-SCHOOL  
DEPARTMENT.

**C. ADVERTISEMENTS:**

**TO BE OPENED ON MONDAY, MARCH 16, 2009:**

PARKS DEPARTMENT

DAVIS PARK WATER LINE EXTENSION.

DAVIS PARK BALLFIELD IRRIGATION IMPROVEMENTS.

DAVIS PARK RETAINING WALL AND SITE IMPROVEMENTS.

ROGER WILLIAMS PARK BOTANICAL GARDEN-PHASE 2-SITE WORK &  
MISCELLANEOUS SITE IMPROVEMENTS.

**TO BE OPENED ON MONDAY, MARCH 30, 2009:**

WORKFORCE SOLUTIONS OF PROVIDENCE/CRANSTON

PROGRAM MANAGEMENT SOFTWARE.

PAYROLL SERVICE FOR SUMMER YOUTH EMPLOYEES.

SCHOOL DEPARTMENT

RFP FOR EMPLOYEE ASSISTANCE PROGRAM (EAP SERVICES) 3-YEAR BID  
WITH (2) ONE-YEAR OPTION YEARS/EMPLOYEE BENEFITS/LOCAL.