

**BOARD OF CONTRACT AND SUPPLY**

**AGENDA**

**CITY COUNCIL CHAMBERS**

**APRIL 22, 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 MICHAEL DILLON, ACTING CHIEF, FIRE DEPARTMENT:**

1. Dated April 3, 2013, recommending Greenwood Emergency Vehicles, low bidder, for Custom Foam Pump Truck, in a total amount not to exceed \$590,582.00. (Minority Participation is 0%) (250-303-5287)
2. Dated April 4, 2013, recommending Imagine Trend, second low bidder (low bidder is ineligible to do business with the City), for Electronic Patient Care Reporting, Billing and Records Management System, in a total amount not to exceed \$204,200.00 for 5 Years (Year 1 - \$99,880.00; Years 2-5 - \$26,080.00). (Minority Participation is 0%) (665-665-53500)
3. Dated April 12, 2013, recommending Pufco, Inc., low bidder, for Extinguishing Agents and Equipment, in a total amount not to exceed \$25,110.00. (Minority Participation is 0%) (250-304-54795)

**FROM MARGARET WINGATE, MANAGER OF EMPLOYEE BENEFITS, HUMAN RESOURCES:**

4. Dated April 16, 2013, recommending CVS Caremark, low bidder, for Pharmacy Benefit Management Services, in a total amount not to exceed \$6,800,000.00 for a three year contract FY 2014-2016 (Year 1 FY2014 - \$2,276,000.00). (Minority Participation is 0%)

**FROM ROBERT F. MCMAHON, SUPERINTENDENT, DEPARTMENT OF PARKS & RECREATION:**

5. Dated April 15, 2013, recommending The Steel Yard, for Furnish & Install Roger Williams Park Community Garden Steel Panel Fencing, in a total amount not to exceed \$30,080.00. (Minority Participation is 10% - \$3,008.00) (819-819-53410)
6. Dated April 12, 2013, recommending DAR Construction Services, LLC, low bidder, for India Point Park Dock Repairs, in a total amount not to exceed \$67,000.00. (Minority Participation is 0%) (WARD 2 CDBG; PARKS 658 ACCOUNT)

**FROM RUBEN FLORES-MARZAN, DIRECTOR, DEPARTMENT OF PLANNING AND DEVELOPMENT:**

7. Dated April 10, 2013, recommending Camiros, Ltd, second low bidder, for Request for Proposals for Consultant Services for Zoning Ordinance Rewrite, in a total amount not to exceed \$380,200.00. (Minority Participation is 10% MBE-\$38,020.00/15% WBE-\$57,030.00) (HUD COMMUNITY CHALLENGE GRANT)

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

8. Dated April 15, 2013, recommending T. Miozzi, low bidder, for 2013-2015 Road Improvement Program Contract 1, in a total amount not to exceed \$935,409.00. (Minority Participation is 6.5% WBE/4.9% MBE) (ROAD BOND)

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

9. Dated April 3, 2013, recommending Striper Marina, Inc., low bidder, for Replacement Motors for 27' S.A.F.E. Boat, in a total amount not to exceed \$70,260.67. (Minority Participation – Waiver Requested) (101-302-5125)

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

10. Dated April 12, 2013, recommending Graphic Image, Inc., low bidder, for RFP for Brochure Design, Layout, Printing and Mailing Services for USEPA-Mandated Lead Public Information Brochures and Annual Water Quality Report/Consumer Report Brochures, in a total amount not to exceed \$45,000.00 for 3 years. (Minority Participation is 0%) (601-153-52270/601-153-52210)
11. Dated April 9, 2013, recommending the following bidders, for Repair Work to Water Mains and Appurtenances within the Providence Water Supply Board's Distribution System (Blanket 2013-2016), in a total amount not to exceed \$1,500,000.00 for 3 years. (Minority Participation is 0%) (848-848-52885/601-601-52885)

A.E. Bragger  
Boyle & Fogarty  
R.P. Iannuccillo & Sons

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

12. Dated April 3, 2013, recommending the following low bidders, for Repairs to Intercom-3 Year Contract-Support Services-Local, in a total amount not to exceed \$35,000.00 a year for 3 years. (Minority Participation is 0%) (LOCAL)

Dane Tech, Inc.  
PMA Industries  
Communication Systems, Inc.

13. Dated April 2, 2013, recommending L.C. Taxi, Inc. d/b/a Checker Cab, sole bidder, for Cab Service-3 Year Contract/Health Office & Special Education Department, in a total amount not to exceed \$24,000.00 a year for 3 years. (Minority Participation is 0%) (IDEA & LOCAL – CONTINGENT UPON FUNDING)
14. Dated April 2, 2013, recommending Sir Speedy, low bidder, for Printing of Graduation Booklets/Local, in a total amount not to exceed \$5,995.00. (Minority Participation is 0%) (LOCAL)

15. Dated April 5, 2013, recommending Dunbar Armored, Inc., sole bidder, for Money Collection for Food Service-3 Year Contract-Food Service, in a total amount not to exceed \$60,000.00 a year for 3 years. (Minority Participation is 0%) (FOOD SERVICE ACCOUNT)
16. Dated April 11, 2013, recommending Madison Security Group, Inc., low bidder, for RFP for Security Guard Services-3 Year Contract-Local, in a total amount not to exceed \$85,000.00 a year for 3 years. (Minority Participation is 0%) (FIELD HOUSE FUND, LOCAL AND ADULT EDUCATION)
17. Dated April 15, 2013, recommending Namtek, sole bidder, for RFP for What's Up Gold/Office of Technology/Local, in a total amount not to exceed \$12,200.00. (Minority Participation is 0%) (LOCAL)

### **COMMUNICATIONS**

18. City Collector Murphy, under date of April 9, 2013, requesting to approval enter into a contract for one year, with JLS Printing, for tax bill printing and mailing services for the year 2013, based on the material terms negotiated and awarded by the State of Rhode Island for printing and mailing services for the state. (101-205-52210)
19. Chief Information Officer Silveria, under date of April 9, 2013, requesting approval to extend the contract with MSGovern, for an additional two years, to provide licensing and support to the City's Land Management, vehicle, property and tangible asset billing and collection system, in a total amount not to exceed \$75,000.00 per year. (101-204-52040)
20. Chief Information Officer Silveria, under date of April 9, 2013, requesting approval to extend the contract with Lawson Software, for a two year period, to provide licensing and support to the City's financial management, benefits and payroll systems, in a total amount not to exceed \$180,000.00 per year. (101-204-52040)
21. Acting Chief of Fire Dillon, under date of April 12, 2013, requesting approval of payment to Physio-Control, Inc., to replace eight-seven (87) batteries for the LIFEPAK 12 Defibrillator/Monitors, the vendor is eliminating the current batteries and replacing them with a Lithium-ion battery, which increases the life of a full charged battery from 2.5 hours to 12 hours, for a replacement price of \$75.00 each, for a total amount not to exceed \$6,525.00. (101-303-53500)
22. Acting Chief of Fire Dillon, under date of April 3, 2013, requesting approval to rescind the award to Firehouse Software, for Electronic Patient Care Reporting, Billing and Records Management System, which was awarded in error, as the company has been declared ineligible to do business with the City.
23. Director of Emergency Management Agency & Office of Homeland Security Gaynor, under date of April 5, 2013, requesting approval to purchase various Motorola portable Radios, with Motorola, for provide 32 radios, at \$413.60 each, under the State MPA #395, the entire cost is supported under the Urban Area Security Initiative (UASI), for a total amount not to exceed \$13,325.20. (246-907-53500)

24. Director of Emergency Management Agency & Office of Homeland Security Gaynor, under date of April 10, 2013, requesting approval amend the original award with TomTom, Inc. to purchase an additional twelve (12) Commercial Global Positioning Systems (GPS) and three (3) years of service, in the amount of \$12,578.40, for use on Public Works and Parks vehicles, for a new adjusted total amount not to exceed \$259,578.40. (DPW SNOW ACCOUNT)
  
25. Chief of Police Clements, under date of April 12, 2013, requesting approval to send 12 members to Washington DC (May 12-15, 2013), to attend the 25<sup>th</sup> Annual Candlelight Ceremony at the National Law Enforcement Officers Memorial, to participate in the event which pays tribute to those law enforcement officers who have lost their lives in the line of duty, in a total amount not to exceed \$10,009.40. (POLICE SEIZURE FUNDS)
  
26. Acting Director of Public Works Bombard, under date of April 16, 2013, informing the Board of the emergency procurement for Materials and Snow Removal Services during and after Blizzard NEMO, for the following vendor, in a total amount not to exceed \$40,430.40. (101-510-54758-000 & 101-510-53011-0000)

	Units	Amount
Cardi Corporation	419.98 Tons	\$5,580.40
Cardi Corporation	258.00 Hours	\$34,850.00

27. General Manager of Water Supply Board Spinelli, under date of April 9, 2013, requesting approval to engage the services of Pannone, Lopes, Devereaus and West, LLC, for additional legal services and to hire expert witnesses to defend Providence Water against any potential claims, in a total amount not to exceed \$100,000.00. (601-010-53200, 843-843-53200 and 848-848-53200)
  
28. General Manager of Water Supply Board Spinelli, under date of April 12, 2013, requesting approval to increase the award made to Walco Electric, for an additional three year period, for Pump and Motor Repairs at the Purification Plant, in the amount of \$15,000.00 a year for three years, which would increase the award by \$30,000.00 over the three year period. (601-533-52911)
  
29. General Manager of Water Supply Board Spinelli, under date of April 11, 2013, requesting approval to engage the services of Nicomp International, for IT specialized training, in a total amount not to exceed \$12,000.00 per year. (601-153-52700)
  
30. Purchasing Administrator Petrarca, under date of April 15, 2013, requesting approval of a Budgetary Change Order #2, with Safe Guard Pest Control, for Extermination Service for Kitchen-Variou Locations-3 Year Contract, for current and anticipated extermination services throughout the district, in the amount of \$7,000.00, for a new adjusted total amount not to exceed \$47,000.00. (Minority Participation is 0%) (LOCAL)

31. Purchasing Administrator Petrarca, under date of April 3, 2013, requesting approval to piggyback the State MPA for Computer Hardware, with the following vendors, in a total amount not to exceed \$2,100,000.00 for the 2013-14 school year. (Minority Participation is 0%) (LOCAL, FEDERAL/TITLE I – PENDING FUNDING)

Dell Marketing LP  
Hewlett Packard Co.  
IBM Corp

32. Purchasing Administrator Petrarca, under date of April 8, 2013, requesting approval of a Budgetary Change Order #1, with MTG Disposal, LLC, for Recycling-1 Year Contract-Plant Maintenance & Operations, to cover the cost of additional pickups of containers throughout the District, in the amount of \$1,282.50, for a new adjusted total amount not to exceed \$21,362.57. (Minority Participation is 0%) (LOCAL)
33. Purchasing Administrator Petrarca, under date of April 4, 2013, requesting approval of a Change Order #1, with Academic Advantage, sole bidder, for RFP for Supplemental Reading Intervention-Asa Messer School/Federal Programs-Title I, which is needed for additional hours of service, in the amount of \$4,800.00, for a new adjusted amount not to exceed \$32,000.00. (Minority Participation is 0%) (TITLE I)

**B. OPENING OF BIDS:**

1. SALE OF AN ONAN GENERATOR – DEPARTMENT OF PUBLIC PROPERTY.
2. SALE OF A 1998 ASPHALT PAVER – DEPARTMENT OF PUBLIC PROPERTY.
3. SALE OF A 2008 TOYOTA PRIUS – DEPARTMENT OF PUBLIC PROPERTY.
4. OWNER’S REPRESENTATIVE CONSTRUCTION MANAGEMENT – DEPARTMENT OF PUBLIC WORKS.
5. ELMWOOD AVENUE SEWER CLEANING – DEPARTMENT OF PUBLIC WORKS.
6. 2013-2015 ROAD IMPROVEMENT PROGRAM CONTRACT 2 – DEPARTMENT OF PUBLIC WORKS.
7. 2013-2015 ROAD IMPROVEMENT PROGRAM CONTRACT 3 – DEPARTMENT OF PUBLIC WORKS.
8. PROFESSIONAL AUDITING SERVICES FOR FISCAL YEARS ENDING JUNE 30, 2013, JUNE 30, 2014 AND JUNE 30, 2015 – OFFICE OF THE INTERNAL AUDITOR.
9. CORLISS PARK BALLFIELD FENCING IMPROVEMENTS – PARKS DEPARTMENT.
10. COLLYER FIELD LIGHTING PROJECT – PARKS DEPARTMENT.

11. WALLACE STREET BASKETBALL COURT RENOVATIONS – PARKS DEPARTMENT.
12. REPLACEMENT/REHABILITATION OF WATER MAINS AND APPURTENANCES AND ASSOCIATED PERMANENT RESTORATION OF STREETS AND SIDEWALKS WITHIN THE PWSB'S DISTRIBUTION SYSTEM (PW PROJECT 20121) 2013 CONTRACT 4 – WATER SUPPLY BOARD.
13. SALE OF LOT 761, PLAT 16, ROCKCREST DRIVE, CRANSTON, R.I. – WATER SUPPLY BOARD.
14. WESTCONNAUG BROOK RESTORATION – WATER SUPPLY BOARD.
15. FABRICATION, DELIVERY & INSTALLATION OF METAL GATES (BLANKET CONTRACT 2013-2015) – WATER SUPPLY BOARD.
16. SPECIALIZED EPA UNREGULATED CONTAMINANT MONITORING REGULATION #3 (UCMR3) LABORATORY TESTING AND RELATED SERVICES – WATER SUPPLY BOARD.
17. REPLACEMENT/REHABILITATION OF WATER MAINS AND APPURTENANCES AND ASSOCIATED PERMANENT RESTORATION OF STREETS AND SIDEWALKS (PW PROJECT 25006) – WATER SUPPLY BOARD.
18. REPLACEMENT/REHABILITATION OF WATER MAINS AND APPURTENANCES AND ASSOCIATED PERMANENT RESTORATION OF STREETS AND SIDEWALKS WITHIN THE PWSB'S SYSTEM (PW PROJECT 20121) 2013 CONTRACT 3 – WATER SUPPLY BOARD.
19. RFP FOR UNIQUE LEARNING SYSTEM/SPECIAL EDUCATION/FEDERAL PROGRAMS-IDEA – SCHOOL DEPARTMENT.
20. RFP AUTISM CURRICULUM AND TRAINING/SPECIAL EDUCATION/FEDERAL PROGRAMS-IDEA – SCHOOL DEPARTMENT.

**C. ADVERTISEMENTS:**

**TO BE OPENED ON MONDAY, MAY 6, 2013:**

**DATA PROCESSING**

BARRACUDA BACKUP SERVER 890 WITH ENERGIZE UPDATES AND INSTANT REPLACEMENT, 3 YEAR CONTRACT.

WEB-BASED RECREATION PROGRAM MANAGEMENT SYSTEM, THREE YEAR CONTRACT.

**DEPARTMENT OF PARKS & RECREATION**

CANDACE STREET PLAYGROUND IMPROVEMENTS.

**POLICE DEPARTMENT**

SPEED ALERT 24 RADAR MESSAGE SIGN WITH ALL ACCESSORIES.

**WATER SUPPLY BOARD**

FURNISH AND INSTALL A STAKE BODY PLATFORM TO BE MOUNTED ON AN EXISTING VEHICLE.

**TO BE OPENED ON MONDAY, MAY 20, 2013:**

**FIRE DEPARTMENT**

ULTRASENSE EC NITRILE GLOVES.

MISCELLANEOUS EMERGENCY MEDICAL SUPPLIES.

MEDICAL OXYGEN SUPPLY.

**DEPARTMENT OF INSPECTIONS AND STANDARDS**

DEMOLITION OF 121 STANWOOD STREET, A THREE STORY WOOD STRUCTURE.

DEMOLITION OF 83 FORD STREET, A TWO STORY WOOD STRUCTURE.

**DEPARTMENT OF PARKS & RECREATION**

NATHAN BISHOP SCHOOL TENNIS COURTS.

MANTON SKATE PARK.

COMPLETE PREPARED MEALS WITH DELIVERY FOR THE FEDERAL SUMMER FOOD SERVICE PROGRAM FOR CHILDREN.

**DEPARTMENT OF PUBLIC PROPERTY**

ADA ACCESS UPGRADES-DOORS, FLOORING AND HARDWARE.

**POLICE DEPARTMENT**

VETERINARY SERVICES (ON SITE, PROVIDENCE ANIMAL SHELTER) NON EMERGENCY.

EMERGENCY VETERINARY SERVICES (AT YOUR FACILITY'S LOCATION).

EMERGENCY VETERINARY SERVICES (AT YOUR FACILITY'S LOCATION) NON EMERGENCY.

CREMATION SERVICES FOR ANIMAL CONTROL.

ANIMAL FOOD & SUPPLIES – ANIMAL CONTROL.

DENTAL SERVICES FOR NINE (9) POLICE HORSES.

BALED HAY FOR POLICE HORSES.

SHOEING OF NINE (9) POLICE DEPARTMENT HORSES.

BAGGED KILN-DRIED WOOD SHAVINGS FOR MOUNTED COMMAND.

VETERINARY SERVICES RENDERED TO NINE (9) POLICE HORSES.

HORSE FEED – MOUNTED COMMAND.

INTERIOR & EXTERIOR CLEANING OF VEHICLES.

POLICE UNIFORMS & EQUIPMENT: FALL 2013 & 2014 – SUMMER 2014 & 2015 (2 YEAR BID).

#### **DEPARTMENT OF PUBLIC SAFETY**

REBUILT AUTOMOTIVE AUTOMATIC TRANSMISSIONS (BLANKET 2014-2015)

#### **WATER SUPPLY BOARD**

VARIOUS WATER PIPE APPURTENANCES (BLANKET 2013-2015).

HYDROFLUOROSILIC ACID FOR USE AT THE WATER TREATMENT PLANT (BLANKET 2013-2015).

CHLORINE FOR USE AT THE WATER TREATMENT PLANT (BLANKET 2013-2015).

LABORATORY SOFTWARE PACKAGE.

QUICKLIME FOR USE AT THE WATER TREATMENT PLANT (BLANKET 2013-2015).

AGRICULTURAL PRODUCTS FOR GROUNDS MAINTENANCE (BLANKET 2013-2015).

#### **SCHOOL DEPARTMENT**

RFP FOR ALTERNATIVE EDUCATION PROGRAM GRADES 5-12/LOCAL & FEDERAL FUNDING.

RFP FOR FREELANCE WRITER/OFFICE OF COMMUNICATIONS/FEDERAL PROGRAMS-TITLE I.

CHEMICAL AND HAZARDOUS MATERIAL REMOVAL-3 YEAR CONTRACT BLANKET-PLANT MAINTENANCE & OPERATIONS.



**POLYCARBONATE GLASS-3 YEAR CONTRACT (BLANKET)-PLANT MAINTENANCE & OPERATIONS.**

**GLASS, GLAZING SUPPLIES/REPAIR PARTS & TOOLS-3 YEAR CONTRACT-PLANT MAINTENANCE & OPERATIONS.**

**WINDOW SHADES-3 YEAR CONTRACT (BLANKET)-PLANT MAINTENANCE & OPERATIONS.**

**PEDIATRIC PHYSICIAN/CONSULTANT-3 YEAR CONTRACT-LOCAL.**

**AIR FILTERS-3 YEAR CONTRACT-PLANT MAINTENANCE & OPERATIONS.**

**The foregoing Committee may seek to enter into Executive Session.**