

BOARD OF CONTRACT AND SUPPLY

AGENDA

CITY COUNCIL CHAMBERS

MAY 6, 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 ROBERT F. MCMAHON, SUPERINTENDENT, DEPARTMENT OF PARKS & RECREATION:

1. Dated April 26, 2013, recommending Yardworks, Inc., sole bidder, for Neutaconkanut Park Improvements, in a total amount not to exceed \$82,975.00. (Minority Participation is 2% WBE) (WARD 7 CDBG)
2. Dated April 26, 2013, recommending DAR Construction Services, low bidder, for Wallace Street Basketball Court Renovations, in a total amount not to exceed \$19,900.00. (Minority Participation is 10%) (WARD 15 CDBG)
3. Dated April 26, 2013, recommending K-Electric, Inc., low bidder, for Collyer Field Lighting Project, in a total amount not to exceed \$28,875.00. (Minority Participation is 0% - no subcontracting work involved) (658-658-53500)
4. Dated April 26, 2013, recommending United Fence Company, sole bidder, for Corliss Park Ballfield Fencing Improvements, in a total amount not to exceed \$31,200.00. (Minority Participation is 0% - no subcontractors needed) (658-658-53500)

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

5. Dated April 24, 2013, recommending Liberty Chevrolet, Inc., sole bidder, for Two (2) Chevrolet Express Cargo Vans Model 2500 – Animal Control, in a total amount not to exceed \$52,864.00. (Minority Participation is 0% MBE, \$2,050.00 WBE) (253-253-53500)

FROM ALAN SEPE, ACTING DIRECTOR, DEPARTMENT OF PUBLIC PROPERTY:

6. Dated May 2, 2013, recommending Universal Excavating, Inc., sole bidder, for Sale of 1998 Asphalt Paver, in the amount of \$13,000.00. (REVENUE GENERATING)
7. Dated May 2, 2013, recommending Joseph DaRosa, sole bidder, for Sale of an Onan Generator, in the amount of \$125.00. (REVENUE GENERATING)

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

8. Dated April 29, 2013, recommending the following bidder, for Construction Management and Inspection Services, in a total amount not to exceed \$2,000,000.00. (GOAL OF 10 % MBE, 10% WBE) (ROAD BOND, CDBG, PPBA, RIDOT REIMBURSABLE)

PK Associates-Briggs Engineering & Testing	CDM Smith
John Turner Consulting, Inc.	Fuss & O’Neil
Gordon R. Archibald, Inc.	AI Engineers
Cataldo Inc.	ProvCity Group
Beta Group	CDR Maguire

9. Dated May 1, 2013, recommending the following bidders, for Materials Testing and Laboratory Services, in a total amount not to exceed \$450,000.00. (GOAL OF 10% MBE, 10% WBE) (ROAD BOND, CDBG, PPBA, RIDOT REIMBURSABLE)

PK Associates-Briggs Engineering and Testing	\$300,000.00
John Turner Consulting, Inc.	\$75,000.00
Geisser Engineering Corp.	\$75,000.00

10. Dated May 1, 2013, recommending Truax Corporation, low bidder, for Elmwood Avenue Sewer Cleaning, in a total amount not to exceed \$7,950.00. (Minority Participation is 0%) (101-211-53500)
11. Dated April 29, 2013, recommending J.H. Lynch and Sons, Inc., low bidder, for 2013-2015 Road Improvement Program Contract 2, in a total amount not to exceed \$3,131,678.47. (Minority Participation is 10.3% WBE, 10.3% MBE) (ROAD BOND)
12. Dated April 30, 2013, recommending Hartford Paving Corporation, low bidder, for 2013 Neighborhood Sidewalk Improvements Contract 2, in a total amount not to exceed \$443,799.00. (Minority Participation is 10% WBE, 10% MBE) (CDBG, DPW FUNDS)
13. Dated April 30, 2013, recommending Hartford Paving Corporation, low bidder, for 2013 Neighborhood Sidewalk Improvements Contract 1, in a total amount not to exceed \$475,099.00. (Minority Participation is 10% WBE, 10% MBE) (CDBG, DPW FUNDS)
14. Dated April 29, 2013, recommending J.H. Lynch and Sons, Inc., low bidder, for 2013-2015 Road Improvement Program Contract 3, in a total amount not to exceed \$3,254,790.76. (Minority Participation is 10.1% WBE, 10.1% MBE) (ROAD BOND)
15. Dated April 29, 2013, recommending BETA Group, Inc., for Owner’s Representative Construction Management, in a total amount not to exceed \$150,000.00. (Minority Participation is Goal of 10% MBE, 10% WBE) (ROAD BOND)

FROM BOYCE SPINELLI, GENERAL MANAGER, WATER SUPPLY BOARD:

16. Dated April 26, 2013, recommending Parkside Utility Construction Corp., low bidder, for 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 3, in a total amount not to exceed \$3,000,000.00. (Minority Participation is 0%) (848-848-52885)

COMMUNICATIONS

17. Director of Communications Trinqu, under date of April 19, 2013, requesting approval for extend the contract with Cox Business Services, LLC, for various services for numerous departments throughout the City, for a total amount not to exceed \$648,000.00, for a three year contract FY14-16 (\$18,000.00 a month; \$216,000.00 a year; \$648,000.00 for three years). (101-304-52415)
18. Deputy City Solicitor Southgate, under date of April 22, 2013, requesting approval to pay West Payment Center, for the purpose of providing access to online legal research and the purchase of law books for the remainder of the fiscal year 2012-2013, in a total amount not to exceed \$9,400.00. (101-105-54615)
19. Acting Chief of Fire Dillon, under date of April 10, 2013, requesting approval to engage Concentra Medical Centers, for an additional sixty (60) recruit's medical for the second recruit class, the cost per recruit is \$347.30, for a total amount not to exceed \$20,838.00. (101-303-54830)
20. Superintendent of Parks McMahan, under date of April 12, 2013, requesting approval to engage Yoder-Tidwell, to provide professional architectural and engineering services for the Roger Williams Park Museum of Natural History, to stabilize the six (6) dormers and clock tower of the museum, for a fixed fee of \$48,000.00. (PARKS PERMIT FUND, 672 ACCOUNT)
21. Acting Director of Public Works Bombard, under date of April 29, 2013, requesting approval of a Change Order #1, with VHB, for the Engineering Consulting Services Road Improvement Projects Phase 2, for pavement coring for the next set of streets to be paved beginning in the Spring of 2014, and the costs for designing Dupont Drive, which was added to the road list, in the amount of \$31,000.00, for a new adjusted total amount not to exceed \$529,680.00. (ROAD BOND FUNDS)
22. Acting Director of Public Works Bombard, under date of April 29, 2013, requesting approval of a Change Order #1, with Pawtucket Asphalt, for bituminous concrete material, due to the significant amount of potholes and overall poor condition of the roads in the City additional funds are needed, in the amount of \$10,000.00, for a new adjusted total amount not to exceed \$55,000.00. (101-508-54280-0000)
23. Acting Director of Public Works Bombard, under date of April 30, 2013, requesting approval of a Change Order with Perma-Line Corporation, low bidder for Traffic Signs and Materials, in the amount of \$20,000.00, for a new adjusted total amount not to exceed \$65,607.00. (101-305-54250)

24. Purchasing Director Petrarca, under date of April 18, 2013, requesting approval to piggyback the State of Rhode Island, MPA #57-7-1838, with Apple Computer, Inc., for Computer Hardware, on an as-needed basis, in a total amount not to exceed \$400,000.00 for the 2013-2013 School Year. (LOCAL or FEDERAL)
25. Purchasing Director Petrarca, under date of April 18, 2013, requesting approval of a fourth one year extension, with Public Consulting Group, Inc., for RFP for Full Service Medical Cost Recovery Services/School Department/Special Education/Medicaid/Local, under the same terms and conditions, beginning July 1, 2013 and ending June 30, 2014, which is based on three million dollars per year in Medicaid claims, the fee for Medicaid Billing Services will remain the same, 4.95%, for the term of the extension and the annual fee will be \$59,000.00, for a total amount not to exceed \$295,500.00. (LOCAL)
26. Purchasing Director Petrarca, under date of April 24, 2013, requesting approval for the School Department/Transportation/Local, to purchase Student Bus Passes from the Rhode Island Public Transit Authority (RIPTA), for the 2013-2014 School Year, RIPTA is regulated by the State Department of Transportation and is the sole vendor to provide this service, in a total amount not to exceed \$1,300,000.00. (LOCAL)
27. Superintendent of Parks McMahon, under date of April 30, 2013, requesting approval to reject all bids received for George West Park Building Fire Alarm Installation, as the project has been cancelled.
28. Purchasing Director Petrarca, under date of April 22, 2013, requesting approval to reject all bids received for RFP for Tutoring-Reading Services/Special Education/Federal Programs-IDEA-School Department, as these services will not be pursued at this time.
29. Purchasing Director Petrarca, under date of April 22, 2013, requesting approval to reject all bids received for Reconditioning of Athletic Equipment-3 Year Contract-Variou High Schools-Local-School Department, as revised bid specifications will be issued.

B. OPENING OF BIDS:

1. BARRACUDA BACK-UP SERVER 890 WITH ENERGIZE UPDATES AND INSTANT REPLACEMENT, 3 YEAR CONTRACT – DATA PROCESSING.
2. WEB-BASED RECREATION PROGRAM MANAGEMENT SYSTEM, THREE YEAR CONTRACT – DATA PROCESSING.
3. SOUND, LIGHTING AND BACKLINE REINFORCEMENT IN WATERPLACE PARK FOR SIX (6) OUTDOOR CONCERTS ON JUNE 7, JUNE 14, JUNE 21, JUNE 28, JULY 5, JULY 12 AND JULY 19, 2013 – DEPARTMENT OF ART, CULTURE & TOURISM.
4. STATIONERY, LETTERHEADS, BUSINESS CARDS AND ENVELOPES (BLANKET CONTRACT 2013-2015) – DEPARTMENT OF PUBLIC PROPERTY.

5. AUTOMOTIVE PARTS FOR CARS AND TRUCKS (BLANKET CONTRACT 2013-2015) – DEPARTMENT OF PUBLIC PROPERTY.
6. DUMPSTER AND TRASH REMOVAL FOR VARIOUS DEPARTMENTS (BLANKET CONTRACT 2013-2015) – DEPARTMENT OF PUBLIC PROPERTY.
7. SALE OF A 2008 TOYOTA PRIUS – DEPARTMENT OF PUBLIC PROPERTY.
8. WASTE MATTRESS COLLECTION – DEPARTMENT OF PUBLIC WORKS.
9. PEMA MEDICAL EQUIPMENT & SUPPLIES – EMERGENCY MANAGEMENT AGENCY & OFFICE OF HOMELAND SECURITY.
10. FIVE (5) PORTABLE ELECTRICAL GENERATOR PACKAGES – FIRE DEPARTMENT.
11. DIVE TEAM EQUIPMENT – FIRE DEPARTMENT.
12. FIRE PREVENTION INSPECTOR AND PLAN REVIEWER-TWO (2) YEARS – FIRE DEPARTMENT.
13. WEBSITE MOBILE PLATFORM AND APPLICATION SUPPORT-3 YEAR CONTRACT 2012-2015 – INFORMATION TECHNOLOGY.
14. PROFESSIONAL AUDITING SERVICES FOR FISCAL YEARS ENDING JUNE 30, 2013, JUNE 30, 2014 AND JUNE 30, 2015 – OFFICE OF THE INTERNAL AUDITOR.
15. CANDACE STREET PLAYGROUND IMPROVEMENTS – PARKS DEPARTMENT.
16. CANDACE STREET BASKETBALL COURT RENOVATIONS – PARKS DEPARTMENT.
17. JOSLIN POOL DEMOLITION – PARKS DEPARTMENT.
18. JOSLIN PARK SOCCER FIELD – PARKS DEPARTMENT.
19. SPEED ALERT 24 RADAR MESSAGE SIGN WITH ALL ACCESSORIES – POLICE DEPARTMENT.
20. WESTCONNAUG BROOK RESTORATION – WATER SUPPLY BOARD.
21. FURNISH AND INSTALL A STAKE BODY PLATFORM TO BE MOUNTED ON AN EXISTING VEHICLE – WATER SUPPLY BOARD.
22. GRAVEL, STONE, LOAM (BLANKET CONTRACT 2013-2015) – WATER SUPPLY BOARD.

23. SAW CUT OF BITUMINOUS AND CONCRETE BASED ROADS (BLANKET 2013-2015) – WATER SUPPLY BOARD.
24. BITUMINOUS CONCRETE (HOT & COLD MIX) HIGH PERFORMANCE BITUMINOUS CONCRETE FOR PATCHING (BLANKET 2013-2015) – WATER SUPPLY BOARD.
25. FIRE HYDRANTS, LOW & HIGH SERVICE, DRY BARREL, BREAK-AWAY, CUSTODIAN READY HYDRANT PARTS, A.P. SMITH, SERIES S KENNEDY K81D (BLANKET 2013-2015) – WATER SUPPLY BOARD.
26. DOORS, FRAMES AND HARDWARE-3 YEAR CONTRACT/PLANT MAINTENANCE & OPERATIONS/LOCAL – SCHOOL DEPARTMENT.
27. BEST LOCK/INTERCHANGEABLE CORE/MASTER KEYED SYSTEM-3 YEAR CONTRACT/PLANT MAINTENANCE & OPERATIONS-LOCAL – SCHOOL DEPARTMENT.
28. HARDWARE, FASTENERS AND GENERAL MAINTENANCE-3 YEAR CONTRACT-PLANT MAINTENANCE & OPERATIONS-LOCAL – SCHOOL DEPARTMENT.

C. ADVERTISEMENTS:

TO BE OPENED ON MONDAY, MAY 20, 2013:

HUMAN RESOURCES

MEDICAL STOP LOSS INSURANCE COVERAGE.

SCHOOL DEPARTMENT

RECONDITIONING OF ATHLETIC EQUIPMENT-3 YEAR CONTRACT (BLANKET)/VARIOUS HIGH SCHOOLS-LOCAL.

RFP FOR ELA SPRINGBOARD RESOURCES & PROFESSIONAL DEVELOPMENT-3 YEAR CONTRACT/FEDERAL PROGRAMS-SIG-A AND TITLE I.

RFP FOR OUTDOOR SIGN AT E-CUBED ACADEMY/FEDERAL PROGRAMS-TITLE I.

RFP FOR PROFESSIONAL DEVELOPMENT LOCATION FOR SUMMER INSTITUTE/FEDERAL PROGRAMS-TITLE II.

TO BE OPENED ON MONDAY, JUNE 3, 2013:

DEPARTMENT OF INSPECTIONS AND STANDARDS

DEMOLITION OF 14 WILSON STREET, A TWO STORY WOOD STRUCTURE.

DEMOLITION OF 80 VEAZIE STREET (FRONT HOUSE), A TWO STORY WOOD STRUCTURE.

DEPARTMENT OF PUBLIC WORKS

SEWER CAMERA INSPECTION SYSTEM.

WATER SUPPLY BOARD

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

RUBBISH REMOVAL (BLANKET 2013-2016).

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

CONCRETE FENCE POSTS FOR CATTLE FARM FENCE AND SCARF RAIL FENCE (BLANKET 2013-2015).

PURCHASE OF VARIOUS WATER TOOLS AND FITTINGS.

GENERAL REPAIRS FOR LARGE TRUCKS (BLANKET 2013-2016).

AUTO BODY/COLLISION REPAIRS (BLANKET 2013-2016).

The foregoing Committee may seek to enter into Executive Session.