

BOARD OF CONTRACT AND SUPPLY

AGENDA

CITY COUNCIL CHAMBERS

MONDAY, NOVEMBER 4, 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 CLARENCE A. CUNHA, ACTING CHIEF, FIRE DEPARTMENT:

1. Dated October 24, 2013, recommending Shipman's Fire Equipment Company, sole bidder, for Task Force Tip Nozzles, in a total amount not to exceed \$136,828.00. (Minority Participation is 0%) (250-303-52820)

FROM TONY CARVALHO, BUILDING OFFICIAL, DEPARTMENT OF INSPECTIONS & STANDARDS:

2. Dated October 28, 2013, recommending Notorantonio Brothers, Inc., low bidder, for Demolition of 18 Van Buren Street, A Three Story Wood Structure, in a total amount not to exceed \$8,300.00. (Minority Participation is 0%) (101-401-534010000)

FROM ROBERT F. MC MAHON, SUPERINTENDENT, DEPARTMENT OF PARKS & RECREATION:

3. Dated October 25, 2013, recommending Patriot Fence Crafters, Inc., sole bidder, for Richardson Street Park Ball Field, in a total amount not to exceed \$2,475.00. (Minority Participation is 0%) (Ward 11 CDBG)
4. Dated October 25, 2013, recommending Hartford Paving Corporation, low bidder, for Sackett Street Park Asphalt Paving Project, in a total amount not to exceed \$39,971.00. (Minority Participation is 0%) (Ward 9 CDBG & 672-672-53500)

FROM BOYCE SPINELLI, GENERAL MANAGER, WATER SUPPLY BOARD:

5. Dated October 15, 2013, recommending the following bidders, for Ground Maintenance Equipment Parts for the Providence Supply Board (Blanket 2013-2015), in a total amount not to exceed \$15,000.00 a year for 2 years. (Minority Participation is 0%) (601-536-54797)

Bacher Corporation
Ed & Matt Equipment

FROM JUDITH PETRARCA, PURCHASING ADMINISTRATOR, SCHOOL DEPARTMENT:

6. Dated October 25, 2013, recommending Sally A. Caldwell Case, sole bidder, for RFP for Title II Professional Development Services to Eligible Private School Educational Personnel/Federal Programs-Title II, in a total amount not to exceed \$7,400.00. (Minority Participation is 0%) (Title II)

7. Dated October 21, 2013, recommending Education Leadership Associates, Ltd., low bidder, for RFP for Contract Services for Leadership Coaching, Support and Development-1 Year with Two 1 Year Options/Federal Programs-Title I and RTT, in a total amount not to exceed \$288,000.00 for 1 Year. (Minority Participation is 0%) (Title I and RTTT)
8. Dated October 18, 2013, recommending the following bidders, for RFP for ELA Curriculum Development Consultant/Federal Programs-Race to the Top, in a total amount not to exceed \$38,400.00. (Minority Participation is 0%) (Race to the Top)

Michael Faggella-Luby, Ph.D	\$19,200.00
Natalie Olinghouse, Ph.D	\$19,200.00
9. Dated October 17, 2013, recommending The Burmax Co., Inc., sole bidder, for PCTA Cosmetology/Federal Programs-Perkins Grant, in a total amount not to exceed \$30,576.37. (Minority Participation is 0%) (Perkins Grant)
10. Dated January 3, 2013, recommending University of Connecticut, Neag School of Education, sole bidder, for RFP for ELA Curriculum Development Partnership/Federal-Race to the Top, in a total amount not to exceed \$159,910.00. (Minority Participation is 0%) (Race to the Top)

COMMUNICATIONS

11. Superintendent of Parks McMahon, under date of October 28, 2013, requesting approval to authorize Animal and Plant Health Inspection Services to engage the U.S. Department of Agriculture to provide additional Geese Management Services for one year for Roger Williams Park, in a total amount not to exceed \$9,600.00. (Tingely Trust Fund) (809-809-53401)
12. Superintendent of Parks McMahon, under date of October 28, 2013, requesting approval to Amend the Award for Roger Williams Park Zoo Generator Project with E.W. Audit & Sons, in a total amount not to exceed \$245,000.00 by increasing the award by \$18,400.00 to a revised total award amount of \$263,500.00. (RI Department of Environmental Management Grant to the Zoo)
13. Superintendent of Parks McMahon, under date of October 28, 2013, requesting approval for Aerial Lift Repair-Bucket Truck #2307 with Cues, to make the repairs quoted that are estimated to be \$9,270.66. (101-702-52934)
14. Director of Operations Sepe, under date of October 30, 2013, requesting approval to Award Clean Aire Technology, highest bidder, for an air ventilation system for the Public Works garage, in a total amount not to exceed \$12,288.00. The system quoted by Clean Aire Technology is superior to the one specified in the lowest bid by Tool & Equipment Connection.

15. Director of Operations Sepe, under date of October 22, 2013, requesting approval for a one year extension for the contract for Architectural and Engineering Services until June 30, 2014, by the following bidders. Funds will be made available through various department budgets and bond proceeds.

Studio Jaed, 2500 Wrangle Hill Road., Suite 110 Bear, DE 19701
RGB 50, Holden Street, Providence, RI 02908
Torrado Architects, 25 Greenwich Street, Providence, RI 02907
ANC Consultants, LLC, 212 Marlborough St., East Greenwich, RI 02818

16. Director of Operations Sepe, under date of October 18, 2013, requesting approval to enter into a contract with ENE Systems, for new packaged RTU (roof top units), for heating and air conditioning system improvements, for Providence Public Safety Complex, in a total amount not to exceed \$860,098.23. Funding for this project is through the Providence Public Building Authority.

17. Director of Operations Sepe, under date of October 30, 2013, requesting approval to Extend the contract with Xerox State & Local Parking and Moving Violations Processing Management Services for an additional 5 years effective July 1, 2013 at the following rates:

Tier 1 \$2.73 per ticket up to 300,000 tickets issued in a contract year.

Tier 2 \$2.58 per ticket for any tickets issued above 300,000.00 tickets issued in a contract year per ticket pricing includes a 3.5% annual increase beginning in month 25 of the contract period. Xerox will also provide 36 new computerized handheld ticket devices to help streamline the violation and capture process.

18. Director of Operations Sepe, under date of October 30, 2013, Requesting to Rescind the award of July 15, 2013 with Gatso USA for red lights Camera Enforcement and to award the contract to the second bidder Xerox State and Local Solutions, for a term of five years at a cost of \$3,690.00 per month for 25 cameras. Gatso has since rescinded their bid due to the city exercising an option in bid for ticket processing by others.

19. Acting Director of Public Works Bombard, under date of October 23, 2013, recommending approval to lease a color copier/printer for use by the Engineering Division and the Environmental Division with Ricoh Americas Corporation . The unit price will be acquired under the State of Rhode Island MPA #1715. The cost of the 48 month lease will be \$268.01 per month, for a total cost of \$12,864.48 over the least period. (101-506-53500 & 101-502-53500)

20. General Manager Spinelli, under date of October 23, 2013, recommending approval to authorize the Providence Water Supply Board to engage Ed & Matt Equipment, for Heavy Equipment Maintenance and Repairs, the successful bidder for the State of RI Master Price Agreement MPA #91, in a total amount not to exceed \$30,000.00 per year. (Minority Participation is 0%) (601-433-52912)

21. Chief of Police Clements, under date of October 17, 2013, recommending approval to engage CMI Inc., for the Intoxilyzer 9000, the state's evidentiary breath testing equipment, in the amount of \$8,000.00. (101-302-53500)

22. Purchasing Administrator Petrarca, under date of October 16, 2013, recommending approval of payment for four lease agreements with Veterans Memorial Auditorium. The cost for rental of the VMA reflects a 50% discounted and subsidized partnership rental rate for all four schools. The agreements are with Classical, Hope, Mt. Pleasant and Central High Schools, in a total amount not to exceed \$19,400.00. (Minority Participation is 0%) (10 Various High Schools-214100000 54604-LOCAL)
23. Purchasing Administrator Petrarca, under date of October 16, 2013, requesting approval to reject all bids received for RFP for Management Entity for Providence Full Service Community schools for Academic Year 2013-2014(11 months)/Federal Programs-Title I and SIG-G.
24. Purchasing Administrator Petrarca, under date of October 25, 2013, requesting approval to reject all bids received, for RFP for Title I Tutoring Services to Eligible Neglected and/or Neglected Youth/Federal Programs/Title I.
25. Director of Operations Sepe, under date of October 29, 2013, requesting approval to Rescind the contract extension for Sprinkler Systems, Fire Extinguishers, Fire Alarms and Emergency Repairs with Cintas Fire Protection. Cintas Fire Protection has declined the contract extension.

B. OPENING OF BIDS:

1. DEMOLITION OF 31 HAMILTON STREET, A THREE STORY WOOD STRUCTURE – DEPARTMENT OF INSPECTIONS AND STANDARDS.
2. DEMOLITION OF 76-78 POMONA STREET, A THREE STORY WOOD STRUCTURE – DEPARTMENT OF INSPECTIONS AND STANDARDS.
3. CONTRACTORS BIDDING FOR EMERGENCY BOARD UP SERVICE – DEPARTMENT OF INSPECTIONS AND STANDARDS.
4. RICHARDSON STREET PARK BALLFIELD DUGOUT IMPROVEMENTS – DEPARTMENT OF PARKS & RECREATION.
5. AUTO BODY/COLLISION REPAIRS (BLANKET 2013-2015) – DEPARTMENT OF PUBLIC PROPERTY.
6. SCREENED SAND FOR ICE CONTROL 2013-2014 – DEPARTMENT OF PUBLIC WORKS.
7. ASSORTED HAND TOOLS, HOSES, AIR PACS, 800 MHZ RADIOS AND REPEATERS – FIRE DEPARTMENT.
8. DRUG FREE COMMUNITIES MENTORING EVALUATION/STRATEGIC PLANNING CONSULTANT – HEALTHY COMMUNITIES OFFICE.
9. INTERNET SERVICE PROVIDER, THREE YEAR CONTRACT – INFORMATION TECHNOLOGY.
10. VARIOUS HYDRANT PARTS (BLANKET 2013-2015) – WATER SUPPLY BOARD.

11. REAL TIME NETWORK MONITORING AND NOTIFICATION SOLUTION – WATER SUPPLY BOARD.
12. CONSOLIDATED AUTOCLAVE COMPUTER CONTROL SYSTEM UPGRADE – WATER SUPPLY BOARD.
13. RFP FOR TITLE II PROFESSIONAL DEVELOPMENT SERVICES TO ELIGIBLE PRIVATE SCHOOL PERSONNEL AT BLESSED SACRAMENT, BISHOP MCVINNEY AND ST. AUGUSTINE/FEDERAL PROGRAMS-TITLE II – SCHOOL DEPARTMENT.
14. RFP FOR CONSULTANT SERVICE FOR THE DEVELOPMENT OF PERFORMANCE ASSESSMENT FOR ACADEMIC YEARS 2013-2014 AND 2014-2015/FEDERAL-NELLIE MAE EDUCATION FOUNDATION FUNDING – SCHOOL DEPARTMENT.
15. LOCKERS/LOCAL – SCHOOL DEPARTMENT.
16. RFP FOR SPORTS EQUIPMENT/FEDERAL PROGRAMS-PERKINS GRANT – SCHOOL DEPARTMENT.
17. RFP FOR FIRE ALARM SYSTEM/PLANT MAINTENANCE/OPERATIONS-LOCAL – SCHOOL DEPARTMENT.
18. RFP FOR TITLE I TUTORING SERVICES TO ELIGIBLE PRIVATE SCHOOL CHILDREN AT SAINT PATRICK ACADEMY AND SAN MIGUEL/FEDERAL PROGRAMS/TITLE I – SCHOOL DEPARTMENT.
19. INTERESTED SUPPLIERS OF SNOW/ICE CONTROL SERVICES – DEPARTMENT OF PUBLIC WORKS.

C. ADVERTISEMENTS:

TO BE OPENED ON NOVEMBER 18, 2013:

DEPARTMENT OF PARKS & RECREATION

PRETE-METCALF FIELD FENCING IMPROVEMENTS.

**PROVIDENCE EMERGENCY MANAGEMENT AGENCY &
OFFICE OF HOMELAND SECURITY**

WOONASQUATUCKET RIVER TREE DEBRIS REMOVAL AND EROSION WORK.

SCHOOL DEPARTMENT

RFP FOR CONTRACT SERVICES FOR SCIENCE TECHNOLOGY ENGINEERING ARTS AND MATH EXPLORATION FOR HIGH SCHOOL STUDENTS FOR 1 YEAR WITH 2-ONE YEAR OPTIONS FOR RENEWAL/FEDERAL PROGRAMS-TITLE I.

RFP FOR STUDENT LEADERSHIP DEVELOPMENT AND PARENT LIAISON CONSULTANT/FEDERAL PROGRAMS-TITLE I.

PCTA HVAC SUPPLIES/FEDERAL PROGRAMS-PERKINS GRANT.

REVISED SPECS FOR RFP FOR MANAGEMENT ENTITY FOR PROVIDENCE FULL SERVICE COMMUNITY SCHOOLS FOR ACADEMIC YEAR 2013/2014 (10 MONTHS)/FEDERAL PROGRAMS-TITLE I AND SIG-G.

TO BE OPENED ON DECEMBER 2, 2013:

DEPARTMENT OF INSPECTIONS AND STANDARDS

DEMOLITION OF 95 COLFAX STREET, A ONE AND A HALF STORY WOOD STRUCTURE.

DEPARTMENT OF PUBLIC PROPERTY

SALE OF A 2008 TOYOTA PRIUS.

SALE OF CAMP CRONIN.

DEPARTMENT OF PUBLIC WORKS

ENGINEERING SERVICES FOR REPAIRS TO THE CHARLES STREET SEWER.

FIRE DEPARTMENT

EMERGENCY MEDICAL TECHNICIAN COURSE-CARDIAC LEVEL-TWO (2) YEARS.

WATER SUPPLY BOARD

KENT TIMBER HARVESTING SERVICES.