

BOARD OF CONTRACT AND SUPPLY

AGENDA

JANUARY 17, 2012

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

COMMUNICATIONS

1. Chief Information Officer Silveria, under date of December 29, 2011, requesting approval of change order with InQuest Technologies, Inc., to provide application licensing and support to the City's electronic plan review system and online permitting application, in the amount of \$119,000.00, needed to upgrade the latest version, produce a facing plan review, permitting and inspection request portal, and integrated online payment solution, making the new total amount not to exceed \$940,900.00. (101-204-52040)
2. Director of Mayor's Substance Abuse Prevention Council Stark, under date of January 10, 2012, requesting approval of change order with Margaret Thomas Strategic Marketing, in the amount of \$30,100.00, for a total adjusted amount not to exceed \$95,940.00, due to a relocation of grant funds and a decrease in the amount awarded to Providence Community Health Center, for the purpose of the media campaign targeting cessation sessions, for a total budget amount not to exceed \$405,867.00.
3. Superintendent of Parks McMahon, under date of December 6, 2011, requesting approval of change order with Horsely Witten Group, for Roger Williams Park Ponds Water Quality Management Plan/Engineering Services, in the amount of \$9,600.00, due to many reasons including greater than expected interest in the project, making the new total amount not to exceed \$99,600.00.
4. Director of Parks and Recreation Ramirez, under date of January 4, 2012, requesting approval to pay Aero Plumbing, for emergency repairs to the Botanical Center heating system, in a total amount not to exceed \$7,648.05. (685-685-53500)
5. Chief Engineer Bombard, under date of January 9, 2012, requesting approval of change order with East Jordan Iron Works, sole bidder, for manhole covers, in a the amount of \$4,000.00, making the new total amount not to exceed \$14,800.00. (101-511-54291)
6. Director of Public Works Thomas, under date of January 9, 2012, requesting approval of Change Order No.6 with Cardi Corporation, for Downtown Providence Traffic Circulation Improvements Phase 2, in the amount of \$103,520.12, for application of sealer/enhancer of the granite sidewalk in front of PPAC, making the new total amount not exceed \$4,930,769.47. (PROVIDENCE PUBLIC BUILDING AUTHORITY FUNDS)

7. Director of Public Works Thomas, under date of January 9, 2012, requesting approval of Change Order No. 4 with J.H. Lynch and Sons, for Broadway/Broad Street Road and Traffic Signal Improvements, for additional signal wiring at the DePasquale Ave./Broadway intersection, painting street sign posts black, additional water gate boxes, handhole and manhole reconstructions and additional gravel under the sidewalks, in the amount of \$15,195.00, making the new total amount not to exceed \$1,381,185.70. (RIDOT REIMBURSABLE-CMAQ)
8. Acting General Manager of Water Supply Board Spinelli, under date of January 9, 2012, requesting approval to engage the services of Gemini Group, LLC, for printing and mailing of 140,000 lead information brochures mandated by the US Environmental Protection Services Agency (EPA), in a total amount not to exceed \$50,000.00. (Minority Participation is 0%) (601-510-52210)
9. Purchasing Administrator Petrarca, under date of January 4, 2012, requesting approval for the School Department/Department of Science – Local to pay PASCO, sole vendor, for equipment and materials to be purchased for the Middle and High Schools to enable the students to integrate the principles of science with an effective “hands-on” learning experience in a student laboratory setting, in a total amount not to exceed \$9,406.00. (LOCAL-VARIOUS MIDDLE & HIGH SCHOOLS)

CONTINUED MATTER

10. Principal Planner Jewett Army, under date of December 22, 2011, requesting approval of change order with Fuss & O’Neill for Luongo Square Streetscape Enhancement Project, for an additional \$500,000.00 making the new total amount not to exceed \$800,000.00, due to additional design work required by the expansion in the scope of the project.

B. OPENING OF BIDS:

1. LENNON PARK LIGHTING PROJECT-PARKS DEPARTMENT.
2. REQUEST FOR QUALIFICATIONS FOR GHHI PROVIDENCE CONTRACTOR SERVICES-DEPARTMENT OF PLANNING & DEVELOPMENT.
3. REQUEST FOR PROPOSAL ACTUARIAL SERVICES-DEPARTMENT OF PUBLIC PROPERTY.
4. LEGAL SERVICES FOR REGULATORY MATTERS TO INCLUDE PROCEEDINGS BEFORE THE RI PUBLIC UTILITIES COMMISSION AND DIVISION OF PUBLIC UTILITIES (BLANKET 2012-2014)-WATER SUPPLY BOARD.
5. WATER MODELING SOFTWARE-WATER SUPPLY BOARD.

6. SMART TECHNOLOGIES INTERACTIVE WHITEBOARD AND RELATED EQUIPMENT FOR JUANITA SANCHEZ COMPLEX /FEDERAL PROGRAMS-TITLE I SCHOOL IMPROVEMENT GRANT GARRA-SCHOOL DEPARTMENT.

C. ADVERTISEMENTS:

TO BE OPENED ON MONDAY, JANUARY 30, 2012:

DEPARTMENT OF PARKS & RECREATION

JT OWENS CONCESSION BUILDING EXPANSION: FOUNDATION INSTALLATION.

TO BE OPENED ON MONDAY, FEBRUARY 13, 2012:

EMERGENCY MANAGEMENT AND OFFICE OF HOMELAND SECURITY

REQUEST FOR PROPOSAL FOR BUSINESS CONTINUITY TRAINING & SUPPORT SERVICES.

DEPARTMENT OF PUBLIC PROPERTY

SALE OF 25 BOUGH STREET, PROVIDENCE, RI.

SCHOOL DEPARTMENT

PCTA AUTOMOTIVE PARTS & SUPPLIES/FEDERAL PROGRAMS/PERKINS GRANT.

The foregoing Committee may seek to enter into Executive Session.