

BOARD OF CONTRACT AND SUPPLY

AGENDA

FEBRUARY 27, 2012

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

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

1. Dated February 17, 2012, recommending Schacht & McElroy, sole bidder, for Legal Services for Regulatory Matters to Include Proceedings before the RI Public Utilities Commission and Division of Public Utilities (Blanket 2012-2014), in a total amount not to exceed \$190,000.0 per year/3 year period. (Minority Participation is 0%) (601-130-53200)

FROM JUDITH PETRARCA, PURCHASING ADMINISTRATOR, SCHOOL DEPARTMENT:

2. Dated February 14, 2012, recommending WAL, Inc., d/b/a Werner, Sullivan & Nilsson, low bidder, for PCTA Automotive Parts & Supplies-Federal Programs/Perkin Grant, in a total amount not to exceed \$6,352.05. (Minority Participation is 0%) (PERKINS GRANT)

COMMUNICATIONS:

3. Chief Information Officer Silveria, under date of February 6, 2012, requesting approval to extend the contract for annual support and hardware warranty coverage with Brocade Communication Systems, Inc., approved on February 4, 2011, for a total amount not to exceed \$13,162.00. (INFORMATION TECHNOLOGY BUDGET)
4. Interim Director of Mayor's Substance abuse Prevention Council Jerzyk, under date of February 16, 2012, requesting approval of expansion of contract for services as a resource on parent and youth outreach with John Hope Settlement House, in a total amount not to exceed \$4,132.00. (243-9174)
5. Director of Emergency Management Agency & Office of Homeland Security Gaynor, under date of February 10, 2012, requesting approval for UASI Video Teleconferencing (VTC) Project Support ICO Broad Reach: Modification 2, to extend the length of the project for various technical challenges PEMA for an additional \$18,000.00 to be added to the PO in order to complete the project. (246-907-53500)

6. Chief of Police Clements, under date of February 7, 2012, requesting approval to engage Project Night Vision to provide life skills training, mentoring opportunities, and academic enrichment programming under the Project Night Vision Initiative to at-risk youth, in a total amount not to exceed \$10,000.00, for twenty week at twenty-five hours per week. (886-886-53500)
7. Chief of Police Clements, under date of February 10, 2012, requesting approval to pay The Narragansett Bay Commission, for the Police Department-Animal Control Division for a change order implemented after the Alternative Benefits Agreement was enforced, in a total amount not to exceed \$95,451.00. (253-253-53500)
8. Chief of Police Clements, under date of February 16, 2012, requesting approval to increase the order with Cellbrite USA Corp., for Computer Crimes Unit/CO Robert Fitzpatrick, for a software renewal, approved on January 30, 2012, sole source, an increase is due to used software updates, extended warranties, first year physical software updates, live tech support, and new cables as outlines, in the amount of \$9,056.98, making the new total amount not to exceed \$14,053.97. (660-660-52250)
9. Purchasing Administrator Petrarca, under date of February 14, 2012, requesting approval for the School Department/Local to enter into a contract with City Year Rhode Island to provide educational support services in order to assist four Middle Schools, Delsesto, Hopkins, Roger Williams and Stuart, to meet corrective action requirements, in a total amount not to exceed \$200,000.00. (\$100,000.00 will be paid upon approval and up to an additional \$100,000.00 will be paid if the PPSD budget allows at the end of FY12). (Minority Participation is 0%) (LOCAL).
10. Purchasing Administrator Petrarca, under date of February 15, 2012, requesting approval for the School Department/Local to approval this year's fee for selected students through a lottery at Henry Barnard School at Rhode Island College, in a total amount not to exceed \$150,333.00, at the following rate: (Minority Participation is 0%) (LOCAL)

11 Kindergarten Students @	\$2,346.00	\$25,806.00
39 Students Grades 1-5 @	\$3,193.00	\$124,527.00
11. Purchasing Administrator Petrarca, under date of February 15, 2012, requesting approval for the School Department/George J. West Elementary School/Goldman Sachs donation to enter into a contract with Gateway Healthcare, Inc., (Youth Guidance Division) to provide teacher in-service and curriculum designs for self-esteem and conflict resolution courses in targeted grades in the school, in a total amount not to exceed \$9,000.00. (Minority Participation is 0%) (GOLDMAN SACHS DONATION)

12. Purchasing Administrator Petrarca, under date of February 16, 2012, requesting approval to piggyback the award with X2 Corporation for the Aspen Master Schedule Builder Module which includes training for the 2011/2012 school year, to support and educator evaluation system, allow the ability to monitor course alignment/student patterns, as well as achievement success, in a total amount not to exceed \$103,715.50. (Minority Participation is 0%) (TITLE I-CONTINGENT UPON FUNDING)
13. Purchasing Administrator Petrarca, under date of February 17, 2012, requesting approval for the School Department/Federal Programs-Title I/Non-Public to pay Helen A. D'Andrea, to work with Title I eligible Providence students to provide after school tutoring as the Resource Teacher in literacy at the Grace School in Providence for Providence Public School Students in grades K-5, to work four days per week for 3.5 hours per day for a total of 19.5 weeks at \$26.00 per hour for a total amount not to exceed \$7,098.00. (Minority Participation is 0%) (TITLE I)

CONTINUED MATTER

14. Director of Mayor's Substance Abuse Prevention Council Stark, under date of January 23, 2012, requesting approval for an expansion of contract for service as a resource on parent and youth outreach, beginning November 2011 through September 2012, with John Hope Settlement House, in the amount of \$4,132.00 making the new total amount not to exceed \$12,132.00. (243-9174)

B. OPENING OF BIDS:

1. JT OWENS CONCESSION BUILDING EXPANSIONS: FOUNDATION INSTALLATION –DEPARTMENT OF PARKS AND RECREATION.
2. VOLUNTARY BENEFITS VENDOR SELECTION-DEPARTMENT OF HUMAN RESOURCE.
3. TRAFFIC SIGNS AND MATERIALS-DEPARTMENT OF PUBLIC WORKS.
4. REQUEST FOR QUALIFICATIONS FOR GHHI PROVIDENCE CONTRACTOR SERVICES(ROUND THREE)-DEPARTMENT OF PLANNING AND DEVELOPMENT.
5. HAYFIELD MANAGEMENT SERVICES FOR PROVIDENCE WATER SUPPLY BOARD (BLANKET 2012-2016)-WATER SUPPLY BOARD.
6. REQUEST FOR PROPOSAL FOR COMPUTER NETWORK SUPPORT SERVICES (BLANKET 2012-2015)-WATER SUPPLY BOARD.
7. POTTERVILLE LAND CLEARING-WATER SUPPLY BOARD.

8. REPLACEMENT OF LEAD SERVICES AND APPURTENANCES WITHIN PUBLIC SPACE AND DESIGNATED PRIVATE PROPERTY AND ASSOCIATED PERMANENT RESTORATION OF STREETS AND SIDEWALKS AND GRASSY AREAS (BLANKET 2012-2014)-WATER SUPPLY BOARD.
9. REVISED RFP FOR VIRTUAL CREDIT RECOVERY/LOCAL DROPOUT PREVENTION AND FEDERAL SCHOOL IMPROVEMENT GRANT –PART A-SCHOOL DEPARTMENT.
10. RFP FOR EVALUATION SERVICES FOR PERKINS GRANT-FEDERAL PROGRAMS/PERKINS GRANT-SCHOOL DEPARTMENT.
11. RFP FOR ALTERNATIVE EDUCATION PROGRAM GRADS 5-12/LOCAL & FEDERAL FUNDING-SCHOOL DEPARTMENT.

C. ADVERTISEMENTS:

TO BE OPENED ON MONDAY, MARCH 12, 2012:

EMERGENCY MANAGEMENT AGENCY & OFFICE OF HOMELAND SECURITY

BUSINESS CONTINUITY TRAINING AND SUPPORT SERVICES.

SCHOOL DEPARTMENT

RFP TO PROVIDE CONSULTANT SERVICES FOR STUDENT TRANSPORTATION SERVICES ASSESSMENT/CONTROLLER'S OFFICE-LOCAL.

TO BE OPENED ON MONDAY, MARCH 26, 2012:

WATER SUPPLY BOARD

QUICKLIME FOR USE AT THE WATER TREATMENT PLANT (BLANKET APRIL 2012-2014).

PRESCRIBED FIRE SERVICES.

SCHOOL DEPARTMENT

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

RFP FOR MEDICAID ADMINISTRATIVE CLAIMING ACTIVITY-3 YEAR CONTRACT/LOCAL.