

**BOARD OF CONTRACT AND SUPPLY**

**AGENDA**

**CITY COUNCIL CHAMBERS**

**JULY 9, 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 MICHAEL J. DILLON, ACTING CHIEF, FIRE DEPARTMENT:**

1. Dated June 14, 2012, recommending FPSI – Fire & Police Selection, Inc, low bidder, for Firefighter Entrance Exam, in total amount not to exceed \$29,950.00. (Minority Participation is 0%) (101-303-53500)

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

2. Dated June 25, 2012, recommending Summit General Store, Ltd., sole bidder, for Horse Feed/Mounted Command, in a total amount not to exceed \$15,119.78. (Minority Participation is 0%) (101-302-54115)
3. Dated June 25, 2012, recommending Freeway Car Wash, low bidder, for Interior and Exterior Cleaning of Vehicles, in a total amount not to exceed \$40,000.00. (Minority Participation is 0%) (101-302-52923)

**FROM ALAN R. SEPE, ACTING DIRECTOR, DEPARTMENT OF PUBLIC PROPERTY:**

4. Dated June 26, 2012, recommending the following vendors for Towing Services (Blanket Contract 2012-2014), in a Unit Price amount. (Minority Participation is 0%) (VARIOUS)

State Towing  
Coletta's Downtown Auto Service

5. Dated June 26, 2012, recommending the following vendors for Plumbing Repair (Blanket Contract 2012-2014), in a unit price amount not to exceed \$60,000.00 Department of Public Property, and \$30,000.00 School Department. (Minority Participation is 0%) (101-1801-52940)

Gem Mechanical  
Aero Mechanical

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

6. Dated June 4, 2012, recommending the following vendors for RFP for Office Panel System and Related Equipment for the Providence Water Supply Board (Blanket 2012-2015), in a total amount not to exceed \$25,000.00 per year for 3 years. (Minority Participation is 0%) (875-875-52865)

Corporate Image  
RI Correctional

7. Dated June 19, 2012, recommending James Thompson, for RFP for Fenner Timber Harvest & Wildlife Improvement, in a total amount not to exceed \$12,222.22. (Minority Participation is 0%) (601-4-51990)
8. Dated June 19, 2012, recommending Fall River Ford, low bidder, for Purchase of 2012 or Latest Model Small Utility Vehicle(s) for the Providence Water Supply Board, in a total amount not to exceed \$73,461.00. (Minority Participation is 0%) (875-875-52780)

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

9. Dated June 22, 2012, recommending Educational Resources, Inc., low bidder, for RFP for Direct Instruction Implementation Grades 3-5/Providence School Department/Federal Programs-Title I, in a total amount not to exceed \$10,800.00. (Minority Participation is 0%) (TITLE I – Contingent Upon Funding)
10. Dated June 15, 2012, recommending MTG Disposal, LLC, low bidder, for Recycling-1 Year Contract-Plant Maintenance & Operations- Local School Department, in a total amount not to exceed \$20,080.00. (Minority Participation is 0%) (LOCAL)

**COMMUNICATIONS**

11. Executive Secretary of Board of Canvassers Avila, under date of June 27, 2012, requesting approval for payment of postage to The Allied Group, for redistricting notices to voters, due to the 2012 redistricting, in a total amount not to exceed \$23,153.00.
12. Director of Telecommunications Trinque, under date of June 13, 2012, requesting approval to continue service with Verizon for land lines, various data lines, and teleconferencing services, for a total amount not to exceed \$460,000.00. (101-304-52415)
13. Director of Telecommunications Trinque, under date of June 13, 2012, requesting approval to continue service with AT & T as the long distance provider, for a total amount not to exceed \$12,000.00. (101-304-52415)
14. Director of Telecommunications Trinque, under date of June 13, 2012, requesting approval to continue cellular service with T-Mobile, USA, providing 412 lines of service, in the amount of \$18,000.00 a month, for a total amount not to exceed \$216,000.00. (101-304-52415)
15. Director of Telecommunications Trinque, under date of June 13, 2012, requesting permission to continue a service Contract for maintenance support services with Motorola, sole vendor, for the City's Public Safety radio system, for a total amount not to exceed \$324,000.00. (101-304-52911)

16. Director of Telecommunications Trinque, under date of June 13, 2012, requesting approval to continue a service Contract for the monthly maintenance and service for four hops of Harris Stratex Truepoint Microwave Communications Systems, sole source, for the City of Providence, which includes a four hour on-site respond to properly reported system problems and four preventive maintenance visits, in twelve (12) equal payments of \$5,100.00, for a total amount not to exceed \$61,200.00. (101-304-52911)
17. Director of Telecommunications Trinque, under date of June 14, 2012, requesting approval to piggyback the State of Rhode Island MPA Agreement number 68MN000351256 with Cox Business Services, LLC for various services for numerous departments throughout the City, for a total amount not to exceed \$233,700.00. (101-304-52415)
18. Director of Telecommunications Trinque, under date of June 13, 2012, requesting approval to piggyback the State of Rhode Island MPA-230 for Consulting Services for the continued support of the City's Voice and Data Networks for FY 2013 with Broad Reach, H.D. Meier Associates Inc., in a total amount not to exceed \$60,000.00. (101-304-53310)
19. Director of Telecommunications Trinque, under date of June 18, 2012, requesting approval of a second change order with Urbane Construction Corporation, for additional security cameras in the director's office in the amount of \$7,443.95, in a new total amount not to exceed \$435,508.95. (250-304-52830 & FY 2009 UASI GRANT)
20. Director of Telecommunications Trinque, under date of June 25, 2012, requesting approval to purchase six (6) ACO Fire Alarm Pedestals in the amount of \$4,726.74 and two hundred and fifty (250) Pedestal washers at a cost of \$317.50 from Alloy Castings Co. Inc., sole vendor, in a total amount not to exceed \$5,100.00. (101-304-54215)
21. Acting Fire Chief Dillon, under date of June 26, 2012, requesting approval for Service and Maintenance for all Jaws of Life Hydraulic Rescue Equipment and Accessories from Firematic Supply, in a total amount not to exceed \$12,000.00. (101-303-52912)
22. Acting Fire Chief Dillon, under date of June 12, 2012, requesting approval of on-site maintenance contract for portable gas monitors with Apollo Safety, sole source, in a total amount not to exceed \$9,300.00. (665-665-52250)
23. Acting Fire Chief Dillon, under date of June 12, 2012, requesting approval to pay Greenwood Emergency Vehicles, for the repairs to all of the E-One Emergency response vehicles for the Fire Department in the amount of \$17,875.96, and an additional encumbered amount of \$12,000.00 to cover balance of invoices for fiscal year 2012, for a total amount not to exceed \$29,875.96.
24. Director of Mayor's Substance Abuse Prevention Council Asen, under date of June 25, 2012, requesting a retroactive contract with the Institute for the Study and Practice of Nonviolence beginning October 1, 2010 through September 30, 2011 (to be paid for with unspent Project Safe Neighborhoods grant funds), in a total amount not to exceed \$15,938.50. (246-917)

**BOARD OF CONTRACT AND SUPPLY – JULY 2, 2012 – PAGE 4**

25. Superintendent of Parks McMahon, under date of June 22, 2012, requesting authorization to engage Torrado Architects, to provide architectural services for renovations to the Esek Hopkins Homestead, in a total amount not to exceed \$10,000.00. (813-813-54301)
26. Acting Director of Public Property Sepe, under date of June 26, 2012, requesting to exercise the option to extend the award to Aramark, for Facility Management Services for the Providence School Department, for an additional one year term from November 12, 2012 to November 11, 2013, which is Amendment Four of the original contract awarded on November 10, 2005, including services for the PCTA, in a total amount not to exceed \$17,508,133.64.
27. Acting Director of Public Property Sepe, under date of June 26, 2012, requesting authorization to piggyback the State of Rhode Island's Purchasing MPA #108, Overhead Door Repairs, awarded to Overhead Door Company of Providence, which is in the best interest of the City due to the price structure of this award compared to the bids received by the City's Purchasing Department.
28. Chief of Police Clements, under date of June 25, 2012, requesting to engage Mass-RI Veterinary ER, Inc., for all emergency calls for Veterinary Services, as the only vendor who did bid did not meet the specifications, and Mass-RI currently provides these service but will not submit a bid, however, has agreed to continue to provide emergency services, in a total amount not to exceed \$20,000.00. (101-302-54105)
29. Chief of Police Clements, under date of June 21, 2012, requesting approval to amend the award with Summit General Store, for Animal Food for Animal Control, to add an additional \$1,200.00 to ensure the coverage of the cost of animal food through the remainder of this fiscal year (2012), in a new total amount not to exceed \$16,200.00. (101-302-54100)
30. Chief of Police Clements, under date of June 21, 2012, requesting approval to amend the award with Freeway Car Wash, for interior and exterior cleaning of police vehicles, to add an additional \$4,000.00, to ensure the coverage of the monthly costs associated with police vehicle cleanings through the remainder of the fiscal year (2012), in a new total amount not to exceed \$27,859.00. (101-302-52923)
31. Acting Director Bombard, under date of June 13, 2012, requesting approval to authorize payments to American Sweeping, for Street Sweeping Services, for a period beginning April 15, 2010 and ending December 31, 2012, in an amount not to exceed \$275,000.00. (101-506-52345)
32. Acting Director Bombard, under date of June 25, 2012, requesting approval of a Change Order 1, with Narragansett Improvement Company, approved on February 13, 2012, for an additional \$270,000.00 needed for intersection realignments at the Douglas Avenue/Veazie Street/Corina Street and Douglas Avenue/Veazie Street/Stansbury Street intersections including drop off lanes at Veazie Street School, making the new total amount not to exceed \$2,841,665.10. (CDBG)

33. Acting Director of Public Works Bombard, under date of June 25, 2012, requesting approval of Change Order No. 8 with Cardi Corporation, for Downtown Providence Traffic Circulation Improvements Phase 2, needed for extra costs associated with the installation of speed lumps on Royal Little Drive, in the amount of \$1,714.05, making the new total amount not to exceed \$5,045,483.52. (DPW FUNDS)
34. Acting General Manager Spinelli, under date of June 20, 2012, requesting approval to engage Hartford Insurance Company, in a total amount not to exceed \$1,200,000.00 per year for Workers' Compensation Insurance Coverage. (Minority Participation is 0%) (857-857-52110)
35. Acting General Manager Spinelli, under date of June 20, 2012, requesting approval to authorize and engage the services of Occupational and Environmental Health Center of RI to administer Hepatitis B vaccines to various high risk Providence Water employees, in a total amount not to exceed \$10,000.00. (Minority Participation is 0%) (601-430-53305)
36. Acting General Manager Spinelli, under date of June 18, 2012, requesting approval of award for Consulting services from Water Quality Expert Panel in compliance with Consent Agreement with Rhode Island Department of Health, in a total amount not to exceed \$800,000.00 over the time period extending through to June 30, 2014. (IFR)
37. Purchasing Administrator Petrarca, under date of June 18, 2012, requesting approval for the School Department/Federal Programs-Title II PD to pay Harvard Business School, sole vendor, for eight leaders to attend the Public Education Leadership Program at Harvard Business School July 8 through July 13, 2012, in a total amount not to exceed \$17,600.00. (Minority Participation is 0%) (TITLE II-CONTINGENT UPON FUNDING)
38. Purchasing Administrator Petrarca, under date of June 19, 2012, requesting approval for the School Department/Federal Programs-Title III/Title I ARRA to enter into a contract with Pearson for a Budgetary Change Order No.1 for 5 additional days for job-embedded coaching, in the amount of \$17,500.00 for a new total amount not to exceed \$439,000.00. (Minority Participation is 0%) (TITLE III)
39. Purchasing Administrator Petrarca, under date of June 18, 2012, requesting approval for the School Department/Federal Programs/Title I to enter into a contract with Cambium Learning Inc., sole vendor, to provide on-site coaching and consultation to support the continued implementation of TRANSmath-a, Tier 2 Targeted Intervention and Vmath-a Tier 3 Intensive Intervention, in a total amount not to exceed \$150,500.00. (Minority Participation is 0%) (TITLE I-CONTINGENT UPON FUNDING)
40. Purchasing Administrator Petrarca, under date of June 15, 2012, requesting approval for the School Department/Federal Programs-Title I to enter into a contract with Wireless Generation, sole vendor, to provide MCLASS tools and services to the District as listed in the enclosed contract from July, 2012 through June, 2013, in a total amount not to exceed \$167,520.00. (Minority Participation is 0%) (TITLE I-CONTINGENT UPON FUNDING)

41. Purchasing Administrator Petrarca, under date of June 15, 2012, requesting approval for the School Department/Federal Programs/Title I and/or Race to the Top to enter into a contract with Facing History and Ourselves, sole vendor, in conjunction with other District Partners, will advise the District on the implementation of the 6-12 History/Social studies curriculum framework to ensure that it is grounded in research and best practices, in a total amount not to exceed \$100,000.00. (Minority Participation is 0%) (TITLE I AND/OR RACE TO THE TOP-CONTINGENT UPON FUNDING)
42. Purchasing Administrator Petrarca, under date of June 13, 2012, requesting approval for the School Department/School Board Office/Local to pay Rhode Island Association of School Committees, a non profit organization located on the Rhode Island College Campus, in a total amount not to exceed \$18,000.00. (Minority Participation is 0%) (LOCAL)
43. Purchasing Administrator Petrarca, under date of June 20, 2012, requesting approval for the School Department/School Lunch Program to amend the award with Sodexo Management, Inc., for additional money due to the fact that breakfast and lunch student meal participation increased greatly this year with full implementation of the Breakfast in the Classroom program in all elementary schools and two middle schools, in the amount of \$2,281,800.51, for a revised total amount not to exceed \$14,263,660.66 for the 2011/2012 school year. (Minority Participation is 0%) (FOOD SERVICE)
44. Purchasing Administrator Petrarca, under date of June 18, 2012, requesting approval for the School Department/Federal Programs-Title I to enter into a contract with Diploma Plus, Inc., sole vendor, in conjunction with the Nellie Mae Foundation provides E. Cubed Academy with ways to explore and use 21<sup>st</sup> Century Technologies with Diploma Plus as a platform, in a total amount not to exceed \$7,000.00. (Minority Participation is 0%) (TITLE I)
45. Purchasing Administrator Petrarca, under date of June 20, 2012, requesting approval for the School Department/Federal Programs-Title I School Improvement Grant-Part A to approve amendments with the contract with Teachscape, sole vendor, in the amount of \$116,270.00, needed to purchase 11 hardware packages to include Panoramic Camera rigs, dedicated capture stations and to capture compress and update software licenses, for a new revised total amount not to exceed \$472,046.41. (Minority Participation is 0%) (TITLE I SCHOOL IMPROVEMENT GRANT PART A)
46. Purchasing Administrator Petrarca, under date of June 26, 2012, requesting approval for the School Department/Controller's Office to piggyback the award with CBE Technologies, LLC., for Cisco Networking Equipment, in a unit price amount not to exceed \$279,287.89. (Minority Participation is 0%) (LOCAL)
47. Purchasing Administrator Petrarca, under date of June 26, 2012, requesting approval to take advantage of the annual Blanket Order for goods and services, the State of Rhode Island allows municipalities to take advantage of with WB Mason Co, Inc., for the School Department, Public Property and Various City Departments, in a unit price amount for the effective period July 1, 2012 through September 30, 2012 as needed in unit pricing. (Minority Participation is 0%) (VARIOUS CODES)

48. Acting Director of Public Property Sepe, under date of June 26, 2012, requesting to reject all bids received on May 21, 2012 for the Overhead Door Repairs, Blanket Contract 2012-2014.

**CONTINUED MATTER**

49. Director of Telecommunications Trinque, under date of June 8, 2012, requesting approval of Change Order with Motorola Solutions, to provide service and support of the 800 MHz Radio System, in the amount of \$72,825.50 for the remaining two months, for a total amount not to exceed \$234,567.38. (101-304-52911)

**B. OPENING OF BIDS:**

1. AUTOMOTIVE TIRES FOR ALL APPLICATIONS (BLANKET CONTRACT 2012-2014) – DEPARTMENT OF PUBLIC PROPERTY.
2. IRON CASTINGS – DEPARTMENT OF PUBLIC WORKS.
3. PORTLAND CEMENT CONCRETE – DEPARTMENT OF PUBLIC WORKS.
4. BITUMINOUS CONCRETE – DEPARTMENT OF PUBLIC WORKS.
5. EAST TRANSIT STREET BOAT RAMP – PARKS DEPARTMENT.
6. PASTORE PARK FENCING IMPROVEMENTS – PARKS DEPARTMENT.
7. PRETE-METCALF LITTLE LEAGUE FIELD FENCING IMPROVEMENTS – PARKS DEPARTMENT.
8. PASTORE PARK BASKETBALL COURT RENOVATIONS – PARKS DEPARTMENT.
9. SALE OF SURPLUS EQUIPMENT – WATER SUPPLY BOARD.
10. HIGH VOLTAGE SERVICES FOR THE PURIFICATION PLANT AND OTHER PROVIDENCE WATER FACILITIES (BLANKET 2012-2015) – WATER SUPPLY BOARD.
11. RFP FOR THE REPLACEMENT/REHABILITATION OF WATER MAINS AND APPURTENANCES AND ASSOCIATED PERMANENT RESTORATION OF STREETS AND SIDEWALKS (PROJECT NO. 20101) – WATER SUPPLY BOARD.
12. PUMP EQUIPMENT SERVICE AT THE P.J. HOLTON PURIFICATION PLANT AND VARIOUS PUMPING STATIONS (BLANKET 2012-2015) – WATER SUPPLY BOARD.
13. REPAIRS TO CHLORINE EQUIPMENT (BLANKET 2012-2015) – WATER SUPPLY BOARD.
14. PURCHASE OF VARIOUS HEATING SUPPLIES (BLANKET 2012-2015) – WATER SUPPLY BOARD.

15. SCIENCE MATERIALS PURCHASE, REFURBISHMENT AND PROFESSIONAL DEVELOPMENT PLAN FOR THE SCHOOLS ELEMENTARY & MIDDLE SCHOOL CORE SCIENCE PROGRAM/FEDERAL PROGRAMS/TITLE I – SCHOOL DEPARTMENT.
16. PCTA HVAC PIPE FITTING TOOLS-FEDERAL PROGRAMS/PERKINS GRANT – SCHOOL DEPARTMENT.
17. REVISED CONSTRUCTION TOOL BID FOR PCTA HIGH SCHOOL/FEDERAL PROGRAMS/PERKINS GRANT – SCHOOL DEPARTMENT.
18. PRINTING OF PARENT HANDBOOK/FEDERAL-TITLE I – SCHOOL DEPARTMENT.
19. PRINTING OF CONNECTIONS NEWSLETTER/ COMMUNICATIONS/ FEDERAL-TITLE I – SCHOOL DEPARTMENT.

**C. ADVERTISEMENTS:**

**TO BE OPENED ON MONDAY, JULY 16, 2012:**

**DEPARTMENT OF PUBLIC PROPERTY**

REQUEST FOR PROPOSAL FOR ACTUARIAL SERVICES.

**TO BE OPENED ON MONDAY, JULY 30, 2012:**

**DEPARTMENT OF COMMUNICATIONS/PUBLIC SAFETY**

PARTS FOR MESH DATA NETWORK.

**FIRE DEPARTMENT**

MISCELLANEOUS EMERGENCY MEDICAL SUPPLIES.

MEDICAL OXYGEN SUPPLY.

ULTRASENSE EC NITRILE GLOVES

**DEPARTMENT OF INSPECTIONS AND STANDARDS**

DEMOLITION OF 41 GLADSTONE STREET.

**WATER SUPPLY BOARD**

ACCOUNTING SERVICES FOR RATE AND OTHER FILINGS BEFORE THE PUC AND THE DIVISION OF PUBLIC UTILITIES OF RI (BLANKET 2012-2015)

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