

BOARD OF CONTRACT AND SUPPLY

AGENDA

CITY COUNCIL CHAMBERS

NOVEMBER 19, 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 TONY CARVALHO, BUILDING OFFICIAL, DEPARTMENT OF INSPECTIONS AND STANDARDS:

1. Dated November 13, 2012, recommending Bilray Corporation, low bidder, for Demotion of 586 Hartford Avenue, a Three Story Wood Structure, in a total amount not to exceed \$11,250.00. (Minority Participation is 0%) (101-401-534010000)

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

2. Dated November 13, 2012, recommending Ricci Drain Laying Co. Inc., low bidder, for Newport Street Sewer Extension, in a total amount not to exceed \$52,200.00. (Minority Participation is 0%) (CDBG)

FROM BOYCE SPINELLI, GENERAL MANAGER, WATER SUPPLY BOARD:

3. Dated October 24, 2012, recommending DiMeo Construction, low bidder, for Construction Management Services, in a total amount not to exceed \$1,000,000.00 a year for three years. (Minority Participation is 0%) (848-848-53305)
4. Dated October 22, 2012, recommending the following low bidders, for Hazard Tree Removal (Blanket 2012-2015), in a total amount not to exceed \$30,000.00 for the three year period. (Minority Participation is 0%) (601-530-53401)

Stanley Tree Service, Inc.
Verrier Tree Service, Inc.
North-Eastern Tree Service, Inc.

FROM JUDITH PETRARCA, PURCHASING AGENT, SCHOOL DEPARTMENT:

5. Dated October 23, 2012, recommending Renaissance Learning, Inc., low bidder, for RFP for Consultant Services for the Providence School Department's Comprehensive Assessment System-Mathematics Interim Assessment for Academic Years 2012-2013, 2013-2014 & 2014-2015/Federal Programs-Title I, in a total amount not to exceed \$322,848.62 for three years. (Minority Participation is 0%) (YR. 1 – TITLE I/YRS. 2 & 3 CONTINGENT UPON FUNDING)

6. Dated November 9, 2012, recommending University of Louisville Research Foundation, Inc., sole bidder, for RFP for Math in CTE Consultant Services for the Providence School Department/Federal Programs/Perkins Grant, in a total amount not to exceed \$23,465.00. (Minority Participation is 0%) (PERKINS GRANT)
7. Dated November 8, 2012, recommending the following low bidders, for PCTA Automotive Parts & Supplies-Federal Programs/Perkins Grant, in a total amount not to exceed \$18,862.10. (Minority Participation is 0%) (PERKINS GRANT)

Wheelock's Auto Group
Wal, Inc.

COMMUNICATIONS

8. Superintendent of Parks & Recreation McMahon, under date of November 2, 2012, requesting approval to withdraw the communication authorizing DRC Emergency Services, LLC, to remove storm debris throughout the City, because the vendor may not be able to fulfill this obligation. The Parks Department will go out to bid for vendors to remove and dispose of storm debris this fall.
9. Superintendent of Parks & Recreation McMahon, under date of November 9, 2012, requesting approval of a Change Order, with Hartford Paving Corporation, for Pastore Park Basketball Court Renovations, in the amount of \$5,583.00, to accommodate additional paving requested by the Parks Department, for a total adjusted amount not to exceed \$53,418.00.
10. Superintendent of Parks & Recreation McMahon, under date of November 9, 2012, requesting approval to engage the University of Rhode Island Outreach Center, to provide educational services and outreach services at the Roger Williams Park Botanical Center for the year 2013, which includes educational workshops for Providence school children, horticultural classes for adults and botanical tours for Providence non-profit groups and institutions, in a total amount not to exceed \$52,000.00. (CHARLES H. SMITH TRUST FUND)
11. Superintendent of Parks & Recreation McMahon, under date of October 2, 2012, requesting approval of payment to Service Point, for flyers and applications distributed to all Providence elementary and middle schools for Recreation Summer Sports Camp, in a total amount not to exceed \$5,880.00. (RECREATION SPORT FUND 688)
12. Emergency Management Agency & Office of Homeland Security Director Gaynor, under date of November 2, 2012, requesting approval to purchase Community Preparedness materials and equipment, with Grainger, Inc., authorized vendor under the State MPA #348, to allow the City to train and prepare volunteers for emergency response and deployment, in a total amount not to exceed \$14,600.00. (FY09 CITIZEN CORPS PROGRAM GRANT AND PEMA ACCOUNT)

13. Emergency Management Agency & Office of Homeland Security Director Gaynor, under date of November 2, 2012, requesting approval to purchase three hundred (300) Community Emergency Response Team (CERT) Rite in Rain, All Weather Field Operating Guides, with Grainger, Inc., authorized vendor under the State MPA #348, which provides CERT teams the ability to document information in all types of weather, in a total amount not to exceed \$7,200.00. (FY09 CITIZEN CORPS PROGRAM GRANT AND PEMA ACCOUNT)
14. Acting Director of Public Works Bombard, under date of November 13, 2012, requesting approval of a Change Order #5, with Narragansett Improvement Company, for 2011 Citywide Paving Program Contract 1, in the amount of \$10,000.00, for speed lumps on Amherst Street, for a new adjusted total amount not to exceed \$3,177,665.10. (DPW STRUCTURES AND IMPROVEMENTS ACCOUNT)
15. Acting Director of Public Works Bombard, under date of November 13, 2012, requesting approval to increase the award with EJ USA, Inc., for Iron Castings, in the amount of \$10,000.00, due to the theft of manhole covers in epidemic proportions DPW is unable to provide sufficient replacements with the original award amount, for a new adjusted total amount not to exceed \$24,800.00. (101-511-54291)
16. Purchasing Administrator Petrarca, under date of November 9, 2012, requesting approval for the School Department/Office of Research, Planning & Accountability/Federal Programs-Title I, to piggyback the award done by the Rhode Island Department of Education, with Global Scholar, to provide Statewide Instructional Management System, in a total amount not to exceed \$22,368.50. (Minority Participation is 0%) (TITLE I)
17. Purchasing Administrator Petrarca, under date of November 7, 2012, requesting approval of a budgetary Change Order #1, for the School Department/Office of Communications/Federal Programs-Title I, with Mailways, Inc., for Printing of Parent Handbook, in the amount of \$154.25, for unexpected changes to the original artwork that was submitted, for a new adjusted total amount not to exceed \$19,179.25. (Minority Participation is 0%) (TITLE)
18. Purchasing Administrator Petrarca, under date of November 7, 2012, requesting approval for the School Department/Secondary Education/Local, to pay four lease agreements with Veterans Memorial Auditorium for Classical, Hope, Mt. Pleasant and Central High Schools, for rehearsal and graduation exercises in 2013, for a total amount not to exceed \$18,800.00, which reflects a 50% discounted and subsidized partnership rental rate for all four schools. (Minority Participation is 0%) (LOCAL)
19. Purchasing Administrator Petrarca, under date of November 7, 2012, requesting approval for the School Department/Food Service Account, to pay Sodexo, to implement a dish machine replacement and refurbish project that will impact energy cost, paper cost and trash removal (tipping) cost, for seven schools: Classical and Hope High Schools, MLK, Kizirian and D'Abate Elementary Schools and Gilbert Stuart and Hopkins Middle School, in a total amount not to exceed \$248,254.00. (Minority Participation is 0%) (FOOD SERVICE ACCOUNT)

20. Purchasing Administrator Petrarca, under date of November 1, 2012, requesting approval for the School Department Office of Technology/Local, to pay Simplex Grinnel, LP, sole vendor, for repairs to existing intercom/bell/PA systems at the B.J. Clanton Complex, the Leviton Complex, Veazie Street Elementary, Hopkins Middle and Feinstein High Schools, in a total amount not to exceed \$6,000.00 for the 2012-2013 school year. (Minority Participation is 0%) (LOCAL)
21. Purchasing Administrator Petrarca, under date of November 8, 2012, requesting approval for the School Department/Local to amend the award with Teach for America, Inc., with a Budgetary Change Order #1, in the amount of \$9,000.00, which is needed because three additional teachers were hired and recruited for the 2012-20113 school year, for a new adjusted total amount not to exceed \$84,000.00. (Minority Participation is 0%) (LOCAL)

B. OPENING OF BIDS:

1. BARRACUDA EMAIL ARCHIVER 650 ENERGIZE UPDATES AND INSTANT REPLACEMENT, THREE YEAR CONTRACT – DATA PROCESSING.
2. DEMOLITION OF 588 MANTON AVENUE, AN 8' X 12' WOOD FRAME SHED (ONLY), AT THE FRONT OF THE PROPERTY LINE – DEPARTMENT OF INSPECTIONS & STANDARDS.
3. REQUEST FOR PROPOSALS FOR CONSULTANT SERVICES FOR THREE-DIMENSIONAL COMPUTER MODELING – DEPARTMENT OF PLANNING & DEVELOPMENT.
4. ELECTRONIC PATIENT CARE REPORTING, BILLING AND RECORDS MANAGEMENT SYSTEM – FIRE DEPARTMENT.
5. PROTECTIVE TURNOUT GEAR – FIRE DEPARTMENT.
6. DRESS PANTS AND SHIRTS – FIRE DEPARTMENT.
7. FIRE HOSE – FIRE DEPARTMENT.
8. ONE 40 HP TOW BEHIND LEAF BLOWER – PARKS & RECREATION DEPARTMENT.
9. ENGINEERING AND CONSTRUCTION SERVICES ASSOCIATED WITH THE INSPECTION AND REPAIR OF THE 78-INCH TRANSMISSION MAIN – WATER SUPPLY BOARD.
10. RFP FOR E-RATE PRODUCTS AND SERVICES-PROGRAM YEAR 16 – 7/1/2013-6/30/2014/TECHNOLOGY – SCHOOL DEPARTMENT.
11. RFP FOR PRE-ENGINEERING CURRICULUM DEVELOPMENT CONSULTANT SERVICES FOR THE PROVIDENCE SCHOOL DEPARTMENT/FEDERAL PROGRAMS/PERKINS GRANT – SCHOOL DEPARTMENT.

12. INTERESTED SUPPLIERS OF SNOW/ICE CONTROL SERVICES –
DEPARTMENT OF PUBLIC WORKS

C. ADVERTISEMENTS:

TO BE OPENED ON MONDAY, DECEMBER 3, 2012:

PARKS & RECREATION DEPARTMENT

CONCRETE BRIDGE ABUTMENT REPAIR AT ROGER WILLIAMS PARK.

REQUEST FOR LANDSCAPE ARCHITECTURAL SERVICES.

WOOD AND TREE DEBRIS TUB GRINDING AND DISPOSAL SERVICES.

SCHOOL DEPARTMENT

RFP FOR CONSULTANT SERVICES FOR VIRTUAL ENVIRONMENT
TRAINING LAB-CENTRAL HIGH SCHOOL/FEDERAL
PROGRAMS/PERKINS GRANT.

TO BE OPENED ON MONDAY, DECEMBER 17, 2012:

DEPARTMENT OF INSPECTIONS AND STANDARDS

DEMOLITION OF 17 HAMILTON STREET (FOUNDATION).

HEALTHY COMMUNITIES OFFICE

DRUG FREE COMMUNITIES MEDIA CONSULTANT.

RI SUBSTANCE ABUSE PREVENTION ACT MEDIA CONSULTANT.