

BOARD OF CONTRACT AND SUPPLY

AGENDA

MAY 14, 2010

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

FROM LYNNE MCCORMACK, DIRECTOR, DEPARTMENT OF ARTS, CULTURE AND TOURISM

1. Dated April 29, 2010, recommending PMA Industries Inc., sole bidder, for Sound Sessions '10 in Waterplace Park (Sound, Lighting & Backline), in a total amount not to exceed \$11,972.00. (Minority Participation is 0%) (101-916-53011)

FROM ROBERT F. MCMAHON, SUPERINTENDENT, PROVIDENCE PARKS DEPARTMENT

2. Dated April 21, 2010, recommending Pariseault Builders, Inc., low bidder, for Phase 1 – Roger Williams Park Zoo Children's Zoo, in a total amount not to exceed \$2,086,415.00. (Minority Participation is 10%) (385-385-53500)
3. Dated April 28, 2010, recommending M & M Disposal, low bidder, for Providence Federal Summer Food Program Trash Removal and Disposal, in a total amount not to exceed \$8,950.00. (Minority Participation is 0%) (245-245-52030)
4. Dated April 30, 2010, recommending Central Nurseries, low bidder, for Site Improvements at Wallace Street Park, in a total amount not to exceed \$83,519.00. (Minority Participation is 0%) (WARD 15 CDBG)
5. Dated April 30, 2010, recommending Central Nurseries, low bidder, for Site Improvements at Fagnoli Park, in a total amount not to exceed \$54,759.00. (Minority Participation is 0%) (WARD 14 PPBA)
6. Dated April 30, 2010, recommending Central Nurseries, low bidder, for Landscaping Improvements in Silver Lake Parks, in a total amount not to exceed \$29,769.00. (Minority Participation is 0%) (WARD 7 CDBG)

PAUL J. THOMAS, DIRECTOR, DEPARTMENT OF PUBLIC WORKS

7. Dated May 3, 2010, recommending Cardi Corporation, low bidder, for 2010 Citywide Paving Program – Contract 1, in a total amount not to exceed \$598,988.10. (Minority Participation is 7% MBE, 10% WBE) (PPBA BOND FUNDS, CIVIC CENTER FUNDS)

JUDITH PETRARCA, PURCHASING ADMINISTRATOR, SCHOOL DEPARTMENT

8. Dated April 29, 2010, recommending Riddell/All American, low bidder, for Recondition of Athletic Equipment – 3 Year Contract – Various High Schools/Local, in a total amount not to exceed \$30,000.00 per year for 3 years. (Minority Participation is 0%) (10-VARIOUS HIGH SCHOOLS-LOCAL)
9. Dated April 28, 2010, recommending Denico, Inc., low bidder, for PCTA Automotive/Federal Programs-Perkins, in a total amount not to exceed \$6,584.26. (Minority Participation is 0%) (PERKINS GRANT)

COMMUNICATIONS

10. Interim Chief Information Officer Burgess, under date of May 5, 2010, requesting approval to renew the support agreement with Business Software, Inc, which determines employee tax withholding requirements and calculations, in a total amount not to exceed \$8,820.00. (101-204-52040)
11. Director of Emergency Management Agency & Office of Homeland Security Gaynor, under date of April 21, 2010, requesting a change order with Ratheyon, for the Port of Providence Chemical Detection System, to add to the Buffer Zone Protection Plan to connect the existing thirteen (13) security cameras from the Fox Point Hurricane Barrier, in the amount of \$12,867.00, for an adjusted total amount not to exceed \$562,555.00. (246-907-53500)
12. Director of Mayor's Substance Abuse Prevention Council Thomas-Henkel, under date of April 26, 2010, requesting the expansion of a contract for alcohol and marijuana prevention media messaging aimed at parents, with Peck Marketing, in a total amount not to exceed \$61,687.00. (246-9174-53401 & 841-841-53401)
13. Director of Mayor's Substance Abuse Prevention Council Thomas-Henkel, under date of April 21, 2010, requesting approval for additional funds for evaluation services for a tobacco prevention grant through June 30, 2010, with Datacorp., in a total amount not to exceed \$1,500.00. (841-841-53401)
14. Director of Public Works Thomas, under date of April 28, 2010, requesting approval to award the Emergency Bid for Repairs to the Atwells Avenue Bridge, to J.H. Lynch & Sons, Inc., low bidder, for repairs recommended by the Rhode Island Department of Transportation, which once completed will allow the bridge to be opened for vehicular traffic, in a total amount not to exceed \$15,200.00. (01-001-031210)
15. Chief Engineer & General Manager Marchand, under date of April 20, 2010, requesting approval to extend the existing contract with FFSG/Cintas in the amount of \$20,000.00 and Jefferson Electric Corporation in the amount of \$7,000.00, for Fire and Inspection Services, for a total amount not to exceed \$27,000.00. (601-440-53500)

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16. Chief Engineer & General Manager Marchand, under date of April 28, 2010, requesting approval to authorize the repairs to vehicle 1050, a 2010 Ford Escape, with Tasca Automotive Group, in a total amount not to exceed \$6,200.00, to repair damages as a result of the flood. (601-443-52934)
17. Chief Engineer & General Manager Marchand, under date of April 20, 2010, requesting approval to extend the existing contract with Fernando S. Cunha, Ltd., for legal services and to hire expert witnesses to defend Providence Water against any potential claims, in a total amount not to exceed \$50,000.00. (601-010-53200, 843-843-53200 & 848-848-53200)
18. Purchasing Administrator Petrarca, under date of April 26, 2010, requesting approval to take advantage of the State of Rhode Island's MPA-157 for Blanket Orders for Personnel Services-Temp., with the following vendors, in a unit price as needed. (10-VARIOUS CODES – PENDING FUNDING)

Colony Personnel Associates, Inc.
Flagship Staffing Services, Inc.
RI Temps Inc.

Coworx Staffing Services, LLC
Occupations Unlimited, Inc.
Westaff (USA), Inc.

19. Purchasing Administrator Petrarca, under date of April 26, 2010, requesting approval to pay the Providence Journal, in a total amount not to exceed \$14,800.00, for a blanket purchase order to cover costs to advertise the School Board agenda, School Opening and other Public Service Announcement throughout the 2010/2011 school year. (LOCAL)
20. Purchasing Administrator Petrarca, under date of April 13, 2010, requesting Change Order #1, for Snow Removal and Sanding Services – 3 year Contract, with the following vendors, in a total amount not to exceed \$145,763.50 for additional monies needed for this past winter, for an adjusted total amount not to exceed \$445,763.50. (LOCAL)

A. Moretti Construction
Ocean State Environmental, Inc.
Gary A. Smith Landscaping
S. O'Callahan General Contractor

K. Scott Construction
Kevin Blais dba Performance Eng.
Parker Vinyl Creations, Ltd.

21. Purchasing Administrator Petrarca, under date of April 9, 2010, requesting approval to amend the award for Crossing Guard Uniforms – 3 Year Contract, by adding Edward Deutch Uniforms to Supply additional items, with no additional funding required.
22. Purchasing Administrator Petrarca, under date of April 29, 2010, requesting approval of payment to Atlas Scaffolding & Equipment, Inc., for emergency scaffolding, planking and material for Esek Hopkins and Gilbert Stuart Middle Schools, due to heavy rainfall in March, the exterior masonry molding was damaged, in a total amount not to exceed \$17,746.000. (LOCAL)

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23. Purchasing Administrator Petrarca, under date of April 28, 2010, requesting approval to extend the current contract for the second option year on all the same terms and conditions as are applicable to the initial contract except for pricing will be per vendor, for Snow Removal and Sanding Services – 3 year contract, with the following vendors, in a total amount not to exceed \$300,000.00 for the 2010/2011 school year. (LOCAL)
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|----------------------------------|----------------------------------|
| A. Moretti Construction | K. Scott Construction |
| Ocean State Environmental, Inc. | Kevin Blais dba Performance Eng. |
| Gary A. Smith Landscaping | Parker Vinyl Creations, Ltd. |
| S. O’Callahan General Contractor | |
24. Purchasing Administrator Petrarca, under date of April 28, 2010, requesting approval to amend the award with Eastway Transportation, for Courier Service – 3 year contract/Controller’s and Central Supply/Local, in the amount of \$7,552.00, for an adjusted total amount not to exceed \$52,552.00. (LOCAL)
25. Purchasing Administrator Petrarca, under date of April 29, 2010, requesting the amend the award with R. S. Hughes Co., Inc., for PCTA Carpentry/Federal Programs – Perkins, in the amount of \$141.18, for an adjusted total amount not to exceed \$5,694.12. (PERKINS)
26. Purchasing Administrator Petrarca, under date of April 30, 2010, requesting to amend the award for the 2009/2010 school year with PMA Industries, Inc. and American Teleconnect Services, for Repairs to Intercom – 3 year contract, in the amount of \$541.60, for an adjusted total amount not to exceed \$35,541.60. (LOCAL)
27. Director of Art Culture & Tourism McCormack, under date of April 29, 2010, requesting approval to reject the bid received for Sound, Lighting and Backline Reinforcement for the 2010 Waterplace Summer Concert Series, due to the cost being above the dollar amount budgeted.
28. Superintendent of Parks McMahon, under date of May 3, 2010, requesting approval to reject all bids opened on March 29, 2010 for 20,000 Gallons of 12½ Sodium Hypochlorite – Parks & Recreation.
29. Acting Director of Public Property Sepe, under date of May 4, 2010, requesting approval to reject all bids received for Janitorial Supplies 2010-2012, due to a problem with the specifications.
30. Purchasing Administrator Petrarca, under date of April 27, 2010, requesting approval to reject all bids received for RFP for Providence School Graduation Stage/Local, due to the cost being above the dollar amount budgeted.
31. Purchasing Administrator Petrarca, under date of April 29, 2010, requesting approval to reject all bids received for Projector Equipment & Installation – Central High School/Federal Programs – Title I, new specifications will be issued.

B. OPENING OF BIDS:

1. PROFESSIONAL AUDITING SERVICES FOR FISCAL YEARS ENDING JUNE 30, 2010, JUNE 30, 2011 AND JUNE 30, 2012 – DEPARTMENT OF INTERNAL AUDITOR.
2. CONSULTANT SERVICES TO ASSIST IN IMPLEMENTATION OF THE PROVIDENCE GREEN PATHWAYS OUT OF POVERTY PARTNERSHIP (PGP3) GRANT, NEEDED SERVICES INCLUDE OUTREACH, PARTICIPANT ASSESSMENT, CURRICULAR DEVELOPMENT, LITERACY INSTRUCTION, JOB READINESS INSTRUCTION, SKILLS TRAINING, CERTIFICATION TRAINING AND CASE MANAGEMENT – DEPARTMENT OF PLANNING AND DEVELOPMENT.
3. PUBLIC SAFETY SOLAR THERMAL SYSTEM – DEPARTMENT OF PUBLIC PROPERTY.
4. DELSESTO MIDDLE SCHOOL GREEN BUILDING UPGRADES – DEPARTMENT OF PUBLIC PROPERTY.
5. BLANKET FOR DOOR AND GLASS REPAIR FOR 2010-2012 – DEPARTMENT OF PUBLIC PROPERTY.
6. BLANKET FOR AUTOMOTIVE GLASS FOR 2010-2012 – DEPARTMENT OF PUBLIC PROPERTY.
7. BLANKET FOR BOTTLED GAS FOR 2010-2012 – DEPARTMENT OF PUBLIC PROPERTY.
8. BLANKET FOR BOTTLED WATER FOR 2010-2012 – DEPARTMENT OF PUBLIC PROPERTY.
9. BLANKET FOR DRAIN CLEANING SERVICES FOR 2010-2012 – DEPARTMENT OF PUBLIC PROPERTY.
10. WESTMINSTER STREET AND OLNEYVILLE SQUARE STREETScape ENHANCEMENT PROJECT – DEPARTMENT OF PUBLIC WORKS.
11. SHRINK WRAPPING (FULL WRAP) THE FIRE DEPARTMENT “SMOKEHOUSE TRAILER” ALONG WITH APPLYING OUR DESIGN TO ALL SIDES, ART WORK WILL BE PROVIDED – FIRE DEPARTMENT.
12. EIGHT (8) BULLARD ECLIPSE THERMAL IMAGER AND FOUR (4) BULLARD T3 MAX THERMAL IMAGER CAMERAS – FIRE DEPARTMENT.
13. FIVE INCH (5”) LARGE DIAMETER SUPPLY HOSE AND RELATED APPARATUS AS DESCRIBED IN LDH PROJECT AND SPECIFICATIONS – FIRE DEPARTMENT.

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14. NINETY (90) TRADITIONAL FIREFIGHTER COATS AND NINETY (90) TRADITIONAL STYLE FIREFIGHTER PROTECTIVE TROUSERS (WITH SUSPENDERS) NFPA (CURRENT EDITION 1971), AS PER SPECIFICATIONS – FIRE DEPARTMENT.
15. COMPLETE PREPARED MEALS WITH DELIVERY FOR THE FEDERAL SUMMER FOOD SERVICE PROGRAM FOR CHILDREN – PARKS DEPARTMENT.
16. FORD F-350, 4X2 REGULAR CAB WITH 6YD PAK-RAT SIDE LOADER MSL-10 OR EQUAL – PARKS DEPARTMENT.
17. AMMUNITION – POLICE DEPARTMENT.
18. VETERINARY SERVICES – ANIMAL CONTROL – POLICE DEPARTMENT.
19. ANIMAL FOOD – ANIMAL CONTROL – POLICE DEPARTMENT.
20. VALVE AND HYDRANT ASSET ASSESSMENT, TEST AND SURVEY SERVICES – WATER SUPPLY BOARD.
21. IMPROVEMENTS OF DEAN ESTATES AND GARDEN HILLS PUMPING STATIONS – WATER SUPPLY BOARD.
22. PURCHASE OF TELEMETRY PARTS AND SUPPLIES (BLANKET 2010-2013) – WATER SUPPLY BOARD.
23. RFP FOR CASH COLLECTION LOCKBOX SERVICES (BLANKET 2010-2013) – WATER SUPPLY BOARD.
24. PCTA COSMETOLOGY/FEDERAL PROGRAMS/PERKINS GRANT – SCHOOL DEPARTMENT.
25. REP FOR PARENT ENGAGEMENT EVALUATION 2009-2010 PARENT ENGAGEMENT/FEDERAL/TITLE I – SCHOOL DEPARTMENT.
26. RFP FOR EVALUATION SERVICES FOR PERKINS GRANT/FEDERAL PROGRAMS/PERKINS GRANT – SCHOOL DEPARTMENT.

C. ADVERTISEMENTS:

TO BE OPENED ON MONDAY, MAY 24, 2010:

DEPARTMENT OF ARTS, CULTURE & TOURISM

SOUND, LIGHTING AND BACKLINE REINFORCEMENT IN WATERPLACE PARK FOR EIGHT (8) OUTDOOR CONCERTS ON JUNE 11, JUNE 18, JUNE 25, JULY 2, JULY 9, JULY 16, JULY 30 AND AUGUST 6, 2010.

FINANCE DEPARTMENT

REQUEST FOR PROPOSALS (RFP) MASTER LEASE PURCHASE AGREEMENT FOR TAX-EXEMPT EQUIPMENT LEASE PURCHASE FINANCING SERVICES.

POLICE DEPARTMENT

COMMERCIAL WASHER & DRYER – ANIMAL CONTROL.

SIMMUNITION TRAINING WEAPONS.

PARKS DEPARTMENT

20,000 GALLONS OF 12½ SODIUM HYPOCHLORITE – PARKS & RECREATION.

DEPARTMENT OF PUBLIC PROPERTY

JANITORIAL SUPPLIES (BLANKET 2010-2012).

SCHOOL DEPARTMENT

PROJECTOR EQUIPMENT & INSTALLATION – CENTRAL HIGH SCHOOL/FEDERAL PROGRAMS/TITLE I.

WATER SUPPLY BOARD

PERMANENT RESTORATION TO STREET AND SIDEWALKS (BLANKET 2010-2012).

TO BE OPENED ON MONDAY, JUNE 7, 2010:

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

GREATER PROVIDENCE METROPOLITAN MEDICAL RESPONSE SYSTEM (GP-MMRS) PLANS UPDATE.

FIRE DEPARTMENT

FOUR HUNDRED SIXTY (460) MEN AND WOMAN'S UNIFORM TROUSERS, TWO HUNDRED FORTY FIVE (245) LONG SLEEVE POLO SHIRTS AND ONE HUNDRED SIXTY (160) SHORT SLEEVE POLO SHIRTS. CUSTOM TAILORING MUST BE PROVIDED BY VENDOR AND ALL BIDDERS MUST COMPLY WITH SPECIFICATIONS PROVIDED. ALL CLOTHING MUST BE USA MADE WITH A LABEL INDICATING IT.

MAYOR'S SUBSTANCE ABUSE PREVENTION COUNCIL

TOBACCO FREE CAMPAIGN – TRAINER AND VENDOR OUTREACH CONTRACTOR.

TOBACCO FREE CAMPAIGN – COMMUNITY BASED ORGANIZATION.

TOBACCO FREE CAMPAIGN – YOUTH ORGANIZATION.

DEPARTMENT OF PUBLIC WORKS

PROVIDENCE RECYCLING EDUCATION STICKER.

BROADWAY/BROAD STREET ROAD AND TRAFFIC SIGNAL IMPROVEMENTS (A PRE-BID CONFERENCE (NOT MANDATORY) HAS BEEN SCHEDULED FOR MAY 24, 2010).

WATER SUPPLY BOARD

VARIOUS TYPES OF WATER PIPE APPURTENANCES (BLANKET 2010-2012).

FURNISH AND INSTALL A FUEL MANAGEMENT SYSTEM.

RENTAL AND REPAIRS OF EQUIPMENT (BLANKET 2010-2012).

MISCELLANEOUS SAFETY AND HARDWARE SUPPLIES (BLANKET 2010-2012).

HAZARDOUS WASTE REMOVAL, SPILL CONTAINMENT SUPPLIES AND ENVIRONMENTAL CONSULTING (BLANKET 2010-2012).

AUTOMOTIVE PARTS FOR CARS AND TRUCKS (BLANKET 2010-2012).

PURCHASE OF DIESEL FORKLIFT.