

BOARD OF CONTRACT AND SUPPLY

AGENDA

SEPTEMBER 13, 2010

FROM SHEILA M. MCGAUVRAN, DIRECTOR, DEPARTMENT OF INSPECTION & STANDARDS:

1. Dated August 6, 2010, recommending R&P Construction, low bidder, for Building Boarding Contract, in a total amount not to exceed \$910.00.
2. Dated August 23, 2010, recommending R&P Construction, low bidder, for Demolition of Residential Structures, in a total amount not to exceed \$100,000.00. (101-401-53401)

FROM THOMAS E. DELLER, DIRECTOR, DEPARTMENT OF PLANNING & DEVELOPMENT:

3. Dated August 16, 2010, recommending Alta Planning + Design, third lowest bidder, for Public Bike-Share Feasibility + Design, in a total amount not to exceed \$10,000.00. (MBE/WBE 10.45%) (ACCOUNT CODE 241)
4. Dated September 3, 2010, recommending Arden Engineering Constructors, LLC., second low bidder, for Streetscape Enhancement Project Westminster Street and Olneyville Square, in a total amount not to exceed \$3,798,057.00. (10% DBE) (RIDOT REIMBURSABLE, CDBG)

FROM PAMELA M. MARCHAND, CHIEF ENGINEER & GENERAL MANAGER, WATER SUPPLY BOARD:

5. Dated September 2, 2010, recommending Century Bank, low bidder, for RFP for Short Term Line of Credit, in a total amount not to exceed \$120,000.00. (Minority Participation is 0%) (848-848-52209)

COMMUNICATIONS:

6. Acting Director of Art, Culture & Tourism Fortunato, under date of September 3, 2010, requesting approval to award ATR Treehouse an additional \$3,850.00 to the original bid approved on June 7, 2010, to provide backline and other technical support and reinforcement for (8) Waterplace outdoor concerts, making the new total amount not to exceed \$23,850.00. (101-916-53011)
7. Executive Secretary Flynn, under date of August 31, 2010, requesting approval to purchase handicap ramps to ensure safety and accessibility to four voter polling site with American Ramp, these ramps will be placed one week prior to September 14, 2010 and will remain in place until after November 2, 2010, for a total amount not to exceed \$5,740.00. (GOVERNOR'S COMMISSION ON DISABILITIES/HAVA)

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8. Executive Secretary Flynn, under date of August 31, 2010, requesting approval to engage Mercury Print & Mail for Postage and Processing, for post cards to be send to active votes informing them of their correct polling place prior to the election, in a total amount not to exceed \$23,564.42.

Postage-Presort 1 st class quality	84,352	\$17,292.16
Laser Print Postcard	84,352	\$6,272.26

9. Director of Telecommunications Trinque, under date of July 28, 2010, requesting approval to continue cellular service with T-Mobile, USA, for providing 194 lines of service, 100,000 pooled minutes as well as data subscription plan, in the amount of \$12,000.00 per month for a total amount not to exceed \$144,000.00. (FY 2010—101-304-52415)
10. Director of Telecommunications Trique, under date of August 24, 2010, requesting approval to continue cellular service with T-Mobile, USA for providing 25 lines of service, in the amount of \$1,200.00 per month, for a total amount not to exceed \$14,400.00. (2009 JAG-ARRA GRANT)
11. Director of Public Works Thomas, under date of August 23, 2010, requesting approval to piggyback the State of Rhode Island, Master Price Agreement with Morton International Inc., for Sodium Chloride-2010/2011 Winter Season, in the amount of \$65.55 per ton, for a total amount not to exceed \$250,000.00. (Minority Participation is 0%) (GENERAL)
12. Chief Engineer & General Manager Marchand, under date of September 1, 2010, requesting approval to purchase tree and brush removal services with North-Eastern Tree Services, Inc., off the State Master Price Agreement, to clear a section of the 60-inch Neutaconkanut water main easement, in a total amount not to exceed \$40,000.00. (Minority Participation is 0%) (848-848-98023)
13. Chief Engineer & General Manager Marchand, under date of August 30, 2010, requesting approval to purchase on-line contamination monitoring equipment from HACH Company, in a total amount not to exceed \$41,000.00 which is below current GSA pricing. (Minority Participation is 0%) (USAI GRNAT)
14. Purchasing Administrator Petrarca, under date of August 30, 2010, requesting approval for the School Department/Various School Locations/Locals to pay Follett Software Company, sole vendor, for Destiny Library annual software maintenance and support from July 1, 2010 through June 30, 2011, in a total amount not to exceed \$93,514.96. (10-VARIOUS CODES-LOCAL)
15. Purchasing Administrator Petrarca, under date of September 7, 2010, requesting approval for the School Department/Plant Maintenance & Operations-Local to pay Hussey Advantage, sole vendor, to perform repair and renovations for telescopic bleachers at Mt. Pleasant High School due to safety regulations, in a total amount not to exceed \$7,890.00. (Minority Participation is 0%) (LOCAL)

16. Purchasing Administrator Petrarca, under date of September 3, 2010, requesting approval for the School Department/Federal Programs/Title I to enter into a contract with Cayen Systems, LLC, to provide a license to the District to use Supplemental Service Tracker (SST) software for the purpose of management of the District's SES program, in a total amount not to exceed \$21,840.00. (Minority Participation is 0%) (TITLE I-CONTINGENT UPON FUNDING)
17. Purchasing Administrator Petrarca, under date of September 3, 2010, requesting approval for the School Department/Federal Programs-Title I/Reading to enter into a contract with Wireless Generation, sole vendor, to consult and provide MCLASS TOOLS AND SERVICES TO THE District as listed in the enclosed contract from August 20, 2010 thru August, 2011, in a total amount not to exceed \$149,150.00. (Minority Participation is 0%) (TITLE I STIMULUS ---CONTINGENT UPON FUNDING)
18. Purchasing Administrator Petrarca, under date of September 3, 2010, requesting approval for the School Department/Federal Programs/Title I/DNA Grant to enter into a contract with College Board to support the involvement of all students in the college-going process at an earlier age while there is still time to inform instruction and learning and increase student's readiness for college expectations, in a total amount not to exceed \$30,404.50. (Minority Participation is 0%) (TITLE I/DNA—CONTINGENT UPON FUNDING)
19. Chief of Police Esserman, under date of September 3, 2010, requesting approval to reject all bids opened on August 16, 2010, for Autobody Repair 2008 Chevrolet Impala-Registration 819-610, this item has been re-advertised.

B. OPENING OF BIDS:

1. SALE OF SURPLUS FIRE BOATS AS PER SPECIFICATIONS-FIRE DEPARTMENT.
2. REPLACEMENT PARTS FOR SELF CONTAINED BREATHING APPARATUS AS PER SPECIFICATIONS-FIRE DEPARTMENT.
3. CITYWIDE TREE RESCUE 2010-PARKS DEPARTMENT.
4. CONCESSION & STORAGE BUILDINGS, PRETE-METCALF LITTLE LEAGUE FIELD-PARKS DEPARTMENT.
5. CONCRETE WALL WITH GALVANIZED CHAIN LINK FENCE-POLICE DEPARTMENT.
6. PANORAMIC DIGITAL CAMERA PACKAGE-POLICE DEPARTMENT.
7. PHONE INTERPRETATION SERVICES-POLICE DEPARTMENT.
8. MISCELLANEOUS MAINTENANCE SUPPLIES FOR SNOW REMOVAL EQUIPMENT-DEPARTMENT OF PUBLIC WORKS.

9. MISCELLANEOUS MAINTENANCE PARTS FOR SPREADERS AND PLOWS-DEPARTMENT OF PUBLIC WORKS.
10. ENGINEERING AND CONSTRUCTION SERVICE ASSOCIATED WITH INSPECTION AND REPAIR OF THE 102-INCH TRANSMISSION MAIN-WATER SUPPLY BOARD.
11. ENVIRONMENTAL SERVICES CONTRACT-2 YEAR CONTRACT/BLANKET –FY2010-2011-PLANT MAINTENANCE AND OPERATIONS-SCHOOL DEPARTMENT.
12. HAZARDOUS MATERIAL ABATEMENT-2 YEAR CONTRACT BLANKET FY 2010/2011-PLANT MAINTENANCE & OPERATIONS-SCHOOL DEPARTMENT.
13. ENHANCE SECURITY BY CAMERAS TO INCLUDE BRIDGHAM MIDDLE SCHOOL, CLASSICAL HIGH SCHOOL, HOPKINS MIDDLE SCHOOL, MT. PLEASANT HIGH SCHOOL, STUART MIDDLE SCHOOL/STATE HOMELAND SECURITY GRANT & LOCAL –SCHOOL DEPARTMENT.
14. RFP FOR PTO HANDBOOK/PARENT ENGAGEMENT/FEDERAL STIMULUS FUNDING-SCHOOL DEPARTMENT.
15. RFP FOR EVALUATION STUDY: THE IMPACT OF THE DISTRICT STUDENT AFFAIRS OFFICE (SAO) ON STUDENT SUCCESS/FEDERAL PROGRAMS-TITLE I & TITLE I STIMULUS-SCHOOL DEPARTMENT.

C. ADVERTISEMENTS:

TO BE OPENED ON MONDAY, SEPTEMBER 27, 2010:

PARKS DEPARTMENT

RIVERSIDE MILLS PARK, SITE IMPROVEMENTS & PLANTING, 2010.

TO BE OPENED ON TUESDAY, OCTOBER 12, 2010:

TELECOMMUNICATIONS

MISCELLANEOUS HARDWARE FOR THE DEPARTMENT OF COMMUNICATIONS.

FIRE DEPARTMENT

ONE (1) DETROIT DIESEL ENGINE MODEL #6V92TA.

POLICE DEPARTMENT

AUTOBODY REPAIR 2008 CHEVROLET IMPALA-REGISTRATION 819-610.

DEPARTMENT OF PUBLIC WORKS

SCREENED SAND FOR ICE CONTROL FOR 2010/2011 WINTER SEASON.

REPAIRS TO THE ATWELLS AVENUE ARCH.

WATER SUPPLY BOARD

UPGRADE OF AVAYA TELEPHONE SYSTEM.

DEPARTMENT OF INSPECTION & STANDARDS

DEMOLITION OF MULTI-FAMILY DWELLING AT 12 LENOX AVENUE,