

# **BOARD OF CONTRACT AND SUPPLY**

## **AGENDA**

**MAY 12, 2008**

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

**FROM ROBERT F. MCMAHON, ACTING SUPERINTENDENT, PARKS DEPARTMENT:**

1. Dated April 21, 2008, recommending F. Cassisi Excavation, low bidder, for Roger Williams Park Casino ADA Handicap Ramp and Parking Lot Improvements, in a total amount not to exceed \$15,516.60. (Minority Participation is 0%) (674-674-53500)

**FROM COLONEL DEAN M. ESSERMAN, CHIEF, POLICE DEPARTMENT:**

2. Dated May 6, 2008, recommending Stanard & Associates, Inc., low bidder, for Written Promotional Exam Rank of Detective, in a total amount not to exceed \$5,812.50. (Minority Participation is 0%) (101-302-52077)
3. Dated May 6, 2008, recommending Language Line Service, Inc., low bidder, for Phone Interpretation Services, in a total amount not to exceed \$15,000.00. (101-302-52415) (Minority Participation is 0%)
4. Dated May 2, 2008, recommending David G. Trott Horseshoeing, sole bidder, for Shoeing of Police Department Horses-Mounted Command, in a total amount not to exceed \$8,500.00. (101-302-54120) (Minority Participation is 0%)
5. Dated May 1, 2008, recommending Ferestien Feed and Farm, low bidder, for Baled Hay Mounted Command, in a total amount not to exceed \$19,880.00. (101-302-54115) (Minority Participation is 0%)
6. Dated May 2, 2008, recommending Marshall Veterinary Service, Inc., sole bidder, for Veterinary Services to Fifteen (15) Horses-Mounted Command, in a total amount not to exceed \$9,000.00. (101-302-54120) (Minority Participation is 0%)
7. Dated May 2, 2008, recommending Summit General Store, Ltd., sole bidder, for Grain for Horse Feed-Mounted Command, in a total amount not to exceed \$12,315.50. (101-302-54110) (Minority Participation is 0%)
8. Dated May 2, 2008, recommending Freeway Car Wash, sole bidder, for Interior & Exterior Cleaning of Vehicles, in a total amount not to exceed \$30,000.00. (101-302-52923) (Minority Participation is 0%)

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9. Dated May 2, 2008, recommending Merandi Reporting, sole bidder, for Stenographic Services, in a total amount not to exceed \$20,000.00. (101-302-53307) (Minority Participation is 100%)
10. Dated May 2, 2008, recommending Summit General Store, Ltd., sole bidder, for Animal Food-Animal Control, in a total amount not to exceed \$15,000.00. (101-302-54100) (Minority Participation is 0%)

**FROM THOMAS DELLER, DIRECTOR, PROVIDENCE REDEVELOPMENT AGENCY:**

11. Dated May 5, 2008, recommending City/State Computer Services, Inc., sole bidder, for Request for Proposals (RFP) to Provide Information Technology Services to Improve the Way that DPD Collects, Stores, Manages and Reports Data in Accordance with Terms, Conditions and Specifications established herein, in a total amount not to exceed \$26,250.00. (PRA, PEDEP, CDBG)

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

12. Dated May 2, 2008, recommending Agostini Construction, low bidder, for Renovations to Nathan Bishop Middle School, in a total amount not to exceed \$25,306,700.00. (Minority Participation is 0%) (PPBA)

**FROM WILLIAM BOMBARD, CITY ENGINEER, DEPARTMENT OF PUBLIC WORKS:**

13. Dated May 1, 2008, recommending RoadSafe Traffic Systems, Inc., sole bidder, for Providence Bicycle Network Project, in a total amount not to exceed \$130,436.00 (base bid + 15% Contingencies). (2.6% MBE, 6.4% WBE) (101-508-52886)

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

14. Dated April 28, 2008, recommending Hach Company, sole bidder, for Purchase of Water Distribution Event Triggering Equipment, in a total amount not to exceed \$17,800.00. (878-878-55137-96010) (Minority Participation 0%)
15. Dated April 28, 2008, recommending Solvay Fluorides, low bidder, for Fluorosilicic Acid for use at the Water Treatment Plant (Blanket July 2008-June 2009), in a total amount not to exceed \$449,955.00. (Minority Participation is 0%) (878-878-57006)
16. Dated April 28, 2008, recommending Dare Inc., low bidder, for Furnish and Installation of a Watershed Storage Building, in a total amount not to exceed \$918,350.00. (Minority Participation is 0%) (848-848-55137)

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17. Dated April 28, 2008, recommending Univar USA Inc., low bidder, for Quicklime for use at the Water Treatment Plant (Blanket July 2008-June 2009), in a total amount not to exceed \$503,145.00. (Minority Participation is 0%) (878-878-57006)

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

18. Dated April 24, 2008, recommending D.M. Lonergan Paint & Wallpaper, Inc., low bidder, for Carpet and Flooring Materials-3 Year Contract/Plant Maintenance, in a total amount not to exceed \$25,000.00 per year for 3 years. (Minority Participation is 0%) (LOCAL---PENDING FUNDING)

**COMMUNICATIONS**

19. Chief Information Officer Hewitt, under date of April 29, 2008, requesting approval to hire Velocity Technology Solutions, Inc., to provide professional services from time to time to augment the skills and knowledge of the City's Internal Technical Staff, in a total amount not to exceed \$10,000.00. (101-204-53401)
20. Chief Information Officer Hewitt, under date of May 2, 2008, requesting approval to pay the annual fee to Lawson Software-USA, to support its core financial, human resources, payroll and purchasing operations, in a total amount not to exceed \$123,374.29 and is due July 1, 2008. (101-204-52040)
21. Deputy Director of Finance Clarkin, under date of May 6, 2008, requesting approval of securitization of receivables from parking fines with PFS Investment Partners II, LLC, of New York, New York. PFS will advance \$2.2 Million to the City and will then share all collections above the advance amount at a rate of 55%/city 45% PFS.
22. Assistant Fire Chief Pare, under date of April 23, 2008, requesting approval to send 30 students per year to Occupational & Environmental Health Center of Rhode for the EMT-C Training Program as stipulated in the Collective Bargaining Agreement between the City of Providence and Local 799 International Association of Firefighters, in the amount of \$1,350.00 per student, for a total amount not to exceed \$40,500.00. (GENERAL)
23. Acting Superintendent of Parks McMahon, under date of May 1, 2008, requesting approval of Change Order with Datop Sprinkler Specialists, for Hopkins Park Turf Improvements, in the amount of \$10,500.00, to accommodate work not originally specified in the contract, making the new adjusted total amount not to exceed \$114,789.00. (GOULD TRUST FUND)
24. Acting Superintendent of Parks McMahon, under date of April 28, 2008, requesting approval to award Smith & Hawken, sole vendor, for Steel Arches to be purchased for the Botanical Center's outdoor garden in Roger Williams Park, in a total amount not to exceed \$6,578.60. (685-685-53500)

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25. Chief of Police Esserman, under date of May 6, 2008, requesting approval of Change Order with New England Police Vehicle Leasing, for an additional 2007 Harley Davidson Motorcycle, in the amount of \$480.00 for maintenance on the motorcycle for the fiscal year 2007, making the new adjusted total amount not to exceed \$23,400.00. (GENERAL)
26. Chief of Police Esserman, under date of April 29, 2008, requesting approval to purchase unmarked police vehicles at American Auto Auction, in a total amount not to exceed \$80,000.00. (STATE SEIZURE ACCOUNT-FUND 839)
27. Director of Providence Emergency Management Agency & Office of Homeland Security Gaynor, under date of April 29, 2008, requesting approval to purchase computer equipment, printers, software and accessories with Dell Computers, for the final phase of development for Emergency Operations Center, in a total amount not to exceed \$84,602.18. (246-907-53500)
28. Director of Providence Emergency Management Agency & Office of Homeland Security Gaynor, under date of April 25, 2008, requesting approval of Change Order with RI Correctional Industries, for Emergency Operations Center Equipment, in the amount of \$2,148.00 for additional equipment, making the new adjusted total amount not to exceed \$32,834.13. (246-907-53500)
29. Director of Telecommunications Trinque, under date of April 30, 2008, requesting approval to continue cellular service with T-Mobile, USA, for providing 183 lines of service (including 88 Blackberries), 100,000 pooled minutes as well as a data subscription plan, in the amount of \$11,000.00 per month for an annual total amount not to exceed \$132,000.00. (101-304-52415) (FY 2009)
30. Director of Telecommunications Trinque, under date of April 30, 2008, requesting approval to piggyback the State of Rhode Island contract to purchase equipment, software and installation for a NiceFocus II Logging Recorder with Motorola Inc., in a total amount not to exceed \$63,996.00. (246-304-53500)
31. Director of Telecommunications Trinque, under date of April 23, 2008, requesting approval to purchase 279 XTS 2500 Portable/Model-B Radios with Motorola, Inc., in a total amount not to exceed \$866,853.00. (246-304-53500)
32. Chief Engineer & General Manager Marchand, under date of April 21, 2008, requesting approval to purchase rapid response water test kits with Hach Company, sole bidder, in a total amount not to exceed \$10,000.00. (FY HOMELAND SECURITY GRANT PROGRAM)

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33. Purchasing Administrator Petrarca, under date of May 5, 2008, requesting approval for the School Department/Literacy Dropout to enter into a contract with Assessment Technology, Inc., for RIDE regulations regarding Proficiency-Based Graduation Requirements (PBGR) mandates a Comprehensive Course Assessment system for measuring student proficiency in core content areas, in a total amount not to exceed \$66,360.00. (Minority Participation is 0%) (LITERACY DROPOUT)
34. Purchasing Administrator Petrarca, under date of May 1, 2008, requesting approval for the School Department/Finance Office/Local to enter into a contract with Peter Marino, to provide services in the area of management and finance, in a total amount not to exceed \$12,500.00. (Minority Participation is 0%) (LOCAL)
35. Purchasing Administrator Petrarca, under date of May 1, 2008, requesting approval for the School Department/Plant Maintenance for a Change Order with the following vendors for Snow Removal and Sanding Services-3 Year Contract (2006-2009), in the amount of \$226,132.00 needed for snow removal and sanding for the past winter, for an adjusted total amount not to exceed \$526,132.00. (Minority Participation is 0%) (GENERAL)
  - 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.
36. Purchasing Administrator Petrarca, under date of April 28, 2008, requesting approval to piggyback the annual Blanket Order for goods and services with Apple Computer, Inc., for Computer Hardware, on an as-needed basis for the 2008-2009 school year. (Minority Participation is 0%) (LOCAL OR FEDERAL)
37. Purchasing Administrator Petrarca, under date of April 28, 2008, requesting approval for the School Department/Federal Programs-Reading First Cohort 1 to enter into a contract with Wireless Generation, sole vendor, to provide training to targeted central and school staff members, in a total amount not to exceed \$15,000.00. (Minority Participation is 0%) (FEDERAL)
38. Purchasing Administrator Petrarca, under date of April 25, 2008, requesting approval for the School Department/Office of Special Education/IDEA to pay Freedom Specific, sole vendor, to purchase equipment for visually impaired Special Education students, in a total amount not to exceed \$5,848.00. (Minority Participation is 0%) (FEDERAL)

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39. Purchasing Administrator Petrarca, under date of April 24, 2008, requesting approval for the School Department/Department of Human Resources/Local to pay Frontline Placement Technologies, Inc., for the yearly subscription fee for the existing AESOP Software for the 2008/2009 school year. the cost is \$1.05 month for teachers and \$.53 per month for staff, in a total amount not to exceed \$26,644.70. (Minority Participation is 0%) (GENERAL)
40. Purchasing Administrator Petrarca, under date of April 24, 2008, requesting approval for the School Department/Central Supply/Local to amend the award with Eastway Transportation Services for Courier Service/Delivery of Payroll, in the amount of \$8,300.00 for the balance of the 2007/2008 school year to pay, making the total amount not to exceed \$50,300.00. (Minority Participation is 0%) (LOCAL)
41. Purchasing Administrator Petrarca, under date of May 5, 2008, requesting approval for the School Department/Plant Maintenance to amend the award with a Budgetary Change Order #2 with United Fence, in the amount of \$7,000.00 for the school department for an adjusted total amount not to exceed \$20,000.00 and \$15,000.00 for the Department of Public Property, needed for additional fence repair in the district. (Minority Participation is 0%) (GENERAL)

**B. OPENING OF BIDS:**

1. ELECTRONIC VOTING SYSTEM-FINANCE DEPARTMENT.
2. MEDIA CONSULTANT FOR MAYOR'S SUBSTANCE ABUSE PREVENTION COUNCIL-MAYOR'S SUBSTANCE ABUSE PREVENTION COUNCIL.
3. COMPLETE PREPARED MEALS WITH DELIVERY FOR THE SUMMER FOOD SERVICE PROGRAM-PARKS DEPARTMENT.
4. VETERINARY SERVICE-ANIMAL CONTROL-POLICE DEPARTMENT.
5. HOPKINS SQUARE SIDEWALK IMPROVEMENT PROJECT-DEPARTMENT OF PUBLIC WORKS.
6. 2008 ADDITIONS FOR 2002 NEIGHBORHOOD ROADWAY & SIDEWALK IMPROVEMENT PROJECT WARD 13-DEPARTMENT OF PUBLIC WORKS.
7. 2008 CITY WIDE PAVING PROGRAMMING-DEPARTMENT OF PUBLIC WORKS.
8. FOX POINT HURRICANE BARRIER-INSPECTION AND REPAIRS TO GEARBOXES OF TAINTER GATE LIFT MECHANISMS-DEPARTMENT OF PUBLIC WORKS.
9. REQUEST FOR PROPOSAL FOR LEAK DETECTION SURVEY-WATER SUPPLY BOARD.

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10. RFP FOR OUTSIDE EVALUATION OF PERKINS PROGRAMS/FEDERAL-PERKINS GRANT-SCHOOL DEPARTMENT.
11. AUDIOLOGY SERVICES-3 YEAR CONTRACT/SPECIAL 3 YEAR CONTRACT/SPECIAL EDUCATION/FEDERAL PROGRAMS-IDEA-SCHOOL DEPARTMENT.

**C. ADVERTISEMENTS:**

**TO BE OPENED ON TUESDAY, MAY 27, 2008:**

PARKS DEPARTMENT

PROVIDENCE SUMMER LUNCH PROGRAM TRASH REMOVAL AND DISPOSAL.

WATER SUPPLY BOARD

RENTAL AND CLEANING OF UNIFORMS FOR THE PROVIDENCE WATER SUPPLY BOARD (BLANKET 2008-2011).

**TO BE OPENED ON MONDAY, JUNE 9, 2008:**

SUBSTANCE ABUSE PREVENTION COUNCIL

RBS TRAINING PROGRAM CONSULTANT.

FINANCE DEPARTMENT

STATIONERY SUPPLIES FOR COMPUTER PRINTERS.

TONER FOR PRINTERS.

PROVIDENCE EMERGENCY MANAGEMENT AGENCY & OFFICE OF HOMELAND SECURITY

SATELLITE PHONES.

DEPARTMENT OF PLANNING & DEVELOPMENT

REQUEST FOR QUALIFICATIONS (RFQ) FOR ECONOMIC DEVELOPMENT STRATEGY CONSULTANT.

PROVIDENCE REDEVELOPMENT AGENCY

PROPERTY AND CASUALTY INSURANCE FOR VARIOUS PROVIDENCE REDEVELOPMENT (PRA) PROPERTIES AND VACANT LOTS FOR A 12-MONTH PERIOD JULY 1, 2008 TO JUNE 30, 2009.

DEPARTMENT OF PUBLIC WORKS

PROVIDENCE 1R IMPROVEMENTS-CONTRACT 4.

PROVIDENCE 1R IMPROVEMENTS-CONTRACT 3.

MATERIAL TESTING AND LABORATORY SERVICES FOR PUBLIC WORKS PROJECTS.

DEPARTMENT OF TELECOMMUNICATIONS

TWO (2) CHEVROLET EXPRESS CARGO VAN RWD 1500 135" CG 13.

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REFURBISH 1989 GMC CABLE MAINTENANCE TRUCK.

**WATER SUPPLY BOARD**

AUTOMOTIVE PARKS FOR CARS AND TRUCKS (BLANKET 2008-2010).

MISCELLANEOUS SAFETY AND HARDWARE SUPPLIES (BLANKET 2008-2010)

ACCOUNTING SERVICES FOR RATE AND OTHER FILLINGS BEFORE THE PUBLIC UTILITIES COMMISSION AND THE DIVISION OF PUBLIC UTILITIES OF RHODE ISLAND.

MISCELLANEOUS SERVICES FOR HVAC SYSTEM MAINTENANCE & REPAIR VARIOUS PWSB FACILITIES (BLANKET 2008-2011).