

# BOARD OF CONTRACT AND SUPPLY

## AGENDA

OCTOBER 14, 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 BRUCE MILLER, FINANCE DIRECTOR, FINANCE DEPARTMENT:**

1. Dated October 10, 2008, recommending United Health Care, low bidder, for the City's Medical Benefit Manager, for a three year contract, for a savings of \$2.8 million dollars over the three year duration. (CITY'S HEALTH INSURANCE APPROPRIATION FUND)
2. Dated October 10, 2008, recommending CVS Caremark, for the City's RX Benefit Manager, for a three year contract, for a savings of \$5 million dollars over the three year duration. (CITY'S HEALTH INSURANCE APPROPRIATION FUND)

**FROM JOHN D. NICKELSON, DIRECTOR, DEPARTMENT OF PUBLIC WORKS:**

3. Dated September 18, 2008, recommending the following bidders for Miscellaneous Maintenance Parts for Pathfinder Plows, Everest Plows, Western Plows, Fisher Plows, and Hiway Spreaders, in a total amount not to exceed \$51,326.70. (Minority Participation is 0%) (101-510-54215-0000)

Genalco Inc.  
Howard P. Fairfield LLC  
Pathfinder Plows  
J.C. Madigan

4. Dated September 16, 2008, recommending SCL-A1 Plastics, Ltd., low bidder, for Recycling Containers, in a total amount not to exceed \$220,950.00. (Minority Participation is 0%) (657-657-53500)

**FROM MAJOR THOMAS OATES, PROVIDENCE POLICE DEPARTMENT:**

5. Dated October 3, 2008, recommending Tech Depot, sole bidder, for Various Printers, in a total amount not to exceed \$19,951.62. (Minority Participation is 0%) (392-302-52850)

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

6. Dated September 29, 2008, recommending New England Timberland Investments, LLC., low bidder, for Hope Timber Harvesting Services, in a total amount not to exceed \$21,580.00 payable to Providence Water. (Minority Participation is 0%) (601-4-01614-1990)

**FROM ROBERT RICCI, DIRECTOR, WORKFORCE SOLUTIONS OF PROVIDENCE/CRANSTON:**

7. Dated October 2, 2008, recommending Anthony Lucca, sole bidder, for Workforce Development Technical Assistance and Staff Support, in a total amount not to exceed \$56,420.00 (GWB-352000, WIA-380500, 300200 and 351200)

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

8. Dated October 2, 2008, recommending Enterprise Printing & Products Corp., low bidder, for RFP for Printing of Connection Newsletter-Federal Programs-Title I/School Department, in a total amount not to exceed \$10,760.00. (Minority Participation is 0%) (TITLE I)

**COMMUNICATIONS**

9. Director of Emergency Management Agency Gaynor, under date of October 3, 2008, requesting approval of Change Order with Wright Communications, for Port of Providence Siren System approved on September 29, 2008, for an additional \$25,005.00 needed to upgrade the system from a 4-cell speaker system to a 6-cell siren system, to ensure complete siren and voice coverage of the Port of Providence, making the new adjusted total amount not to exceed \$130,000.00. (UASI GRANT FUND)
10. Director of Emergency Management Agency Gaynor, under date of October 2, 2008, requesting approval to enter into a contract with Alert Technologies Corporation, sole source, for "OPS Center" Emergency Operations Center (EOC) Software, the cost of the system is \$45,052.50, and the entire grant is worth \$250,401.00 with no matching requirement. (246-907-53500)
11. Superintendent of Parks McMahon, under date of October 3, 2008, requesting approval to engage Boundless Playgrounds Inc., to Furnish and Install Replacement Play Equipment at the Hasbro/Boundless Playground at Roger Williams Park, in a total amount not to exceed \$15,000.00. (658-658-53401)
12. Major Thomas Oates, under date of October 3, 2008, requesting approval of Change Order with Liberty Chevrolet, for Marked Law Enforcement Sedans and One Marked 4x4, for a change order in the amount of \$15,170.00, making the new adjusted total amount not to exceed \$279,866.00. (2008 MASTER LEASE)
13. Assistant Chief of Fire Warren, under date of September 25, 2008, requesting approval to enter into an agreement with Olson Group, to act as a consultant and design a Regional Hazardous Material Emergency Response Plan, in a total amount not to exceed \$30,000.00. (665-665-53500-0000)
14. Major Thomas Oates, Providence Police Department, under date of October 3, 2008, requesting approval to piggyback the State of Rhode Island's customer agreement with Dell Marketing L.P., to purchase five hundred fifty government upgrade V Endpoint protections at \$13.03 each, for a total amount not to exceed \$7,166.50 and one Endpoint Protection at \$16.30. (GENERAL)

**BOARD OF CONTRACT & SUPPLY-OCTOBER 14, 2008-PAGE 3**

15. Major Thomas Oates, Providence Police Department, under date of October 3, 2008, requesting approval to purchase unmarked vehicles at Manheim, New England, at a total amount not to exceed \$72,000.00. (2008 MASTER LEASE)
16. Assistant Chief of Department Warren, under date of October 3, 2008, requesting approval of Marine Firefighting Training by Tri-State Maritime Safety Association, sole vendor, to provide classroom and hands-on training, for eight (8) two day training sessions for 30 students, in a total amount not to exceed \$96,500.00. (FY-08 UAST GRANT)
17. Assistant Chief of Department Warren, under date of September 19, 2008, requesting approval to purchase educational fire safety materials for use in the city's elementary and middle schools from the following vendors, in a total amount not to exceed \$17,695.56. (665-665-53500-0000)  
  
National Fire Protection Association  
Alert-All Corporation  
Foremost Promotions
18. Director of Inspection & Standards Ramirez, under date of September 23, 2008, requesting approval of Emergency Demolition of 64 Russo Street, with Ocean State Environmental Inc., low bidder, for a total amount not to exceed \$14,900.00. (101-401-53401)
19. From Boyce Spinelli for the Chief Engineer & General Manager Marchand, under date of October 3, 2008, requesting approval to enter into a three year maintenance agreement with MGE UPS Systems Inc., sole source, in a total amount not to exceed \$30,000.00. (Minority Participation is 0%) (601-533-52911)
20. Chief Engineer & General Manager Marchand, under date of October 1, 2008, requesting approval of name change from Diamond Uniforms to UniFirst Corporation, for the purchase, rental and cleaning of uniforms for the Providence Water Supply Board and Various other city departments, in a total amount not to exceed \$100,000.00. (Minority Participation is 0%) (GENERAL)
21. From Boyce Spinelli for the Chief Engineer & General Manager Marchand, under date of October 2, 2008, requesting approval of Change Order #1 with Alpha Construction Inc., for Repair/Reinstall 78 extra panels at the Philip J. Holton Purification Plant, in a total amount not to exceed \$2,340.00. (Minority Participation is 0%) (GENERAL)
22. Purchasing Administrator Petrarca, under date of October 3, 2008, requesting approval for the School Department/Office of the Controller/Local to pay Gatekeeper Administration & Consulting LLC, a third party administrator to manage new tasks implemented by the IRS regulations for 403 (b), effective January 1, 2009, in a total amount not to exceed \$16,986.75 for the 2008/2009 school year. (Minority Participation is 0%) (LOCAL)

**BOARD OF CONTRACT & SUPPLY-OCTOBER 14, 2008-PAGE 4**

23. Purchasing Administrator Petrarca, under date of September 29, 2008, requesting approval for the School Department/Finance Office/Local to enter into two contracts with Peter Marino to provide services in the area of management and finance (including Building a Legacy) to provide reports such as Facility reports, Department Capital Plan, and the 2009-10 Budget Presentation, in a total amount not to exceed \$13,925.00. (Minority Participation is 0%) (LOCAL)
24. Purchasing Administrator Petrarca, under date of September 25, 2008, requesting approval for the School Department/Federal Programs-Title V/Literacy Set Aside to enter into a contract with the Center for Hispanic Policy & Advocacy (CHISPA), to provide a high school alternative education program to 9-12 graders who have been excluded from the PDS or are reentering the District from the Rhode Island Training School, in a total amount not to exceed \$75,000.00. (Minority Participation is 0%) (TITLE V, LITERACY SET ASIDE)
25. Purchasing Administrator Petrarca, under date of September 26, 2008, requesting approval for the School Department/Title V/Literacy Set Aside to enter into a contract with The Urban League of R.I. to provide high school alternative education program to 9-12 graders who have been excluded from the PSD or are reentering the District from the Rhode Island Training School, in a total amount not to exceed \$75,000.00. (Minority Participation is 0%) (TITLE V, LITERACY SET ASIDE)
26. Purchasing Administrator Petrarca, under date of September 30, 2008, requesting approval for the School Department/Plant Maintenance to amend the award with Schindler Elevator for Municipal and School Buildings-Department of Public Property, in the amount of \$5,000.00 needed to cover the cost of emergency repairs not covered under the current contract, making the new adjusted total amount not to exceed \$133,520.00 for fiscal year 2008-2009. (Minority Participation is 0%) (LOCAL)

**B. OPENING OF BIDS:**

1. POLARIS SPORTSMAN 800 EFI TOURING ALL TERRAIN VEHICLE (2 SEATS)-FIRE DEPARTMENT.
2. EMERGENCY OPERATIONS CENTER-LIGHTING-EMERGENCY MANAGEMENT AGENCY & OFFICE OF HOMELAND SECURITY.
3. ATHLETIC FIELD TURF IMPROVEMENTS-PARKS DEPARTMENT.
4. ROGER WILLIAMS LANDING SITE IMPROVEMENT-PARKS DEPARTMENT.
5. ROGER WILLIAMS PARK WROUGHT IRON FENCING REPAIRS-PARKS DEPARTMENT.
6. WRITTEN PROMOTIONAL EXAM-RANK OF SERGEANT-POLICE DEPARTMENT.
7. WRITTEN PROMOTIONAL EXAM-RANK OF LIEUTENANT-POLICE DEPARTMENT.

8. SNOW AND ICE CONTROL-HIRED EQUIPMENT 2008/2009 WINTER SEASON-DEPARTMENT OF PUBLIC WORKS.
9. BLANKET FOR GENERAL CARPENTRY SERVICES 2008-2010-DEPARTMENT OF PUBLIC PROPERTY.

**C. ADVERTISEMENT:**

**TO BE OPENED ON MONDAY, NOVEMBER 10, 2008:**

**WORKFORCE SOLUTIONS OF PROVIDENCE/CRANSTON**

INDUSTRY SKILLS DEVELOPMENT INITIATIVE VIDEO HIGHLIGHTS.

**FIRE DEPARTMENT**

MONTHLY CALIBRATION SERVICE ON ELEVEN (11) MULTI RAE METERS AND SIX ADDITIONAL METERS: ONE (1) BIOSYSTEM PHD PLUS, ONE (1) APD 2000, ONE (1) FID, TWO (2) CHEM RAE, AND ONE (1) AREA RAE METER.