

# BOARD OF CONTRACT AND SUPPLY

## AGENDA

NOVEMBER 9, 2009

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

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

1. Dated November 2, 2009, recommending the following bidders for Request for Proposals (RFP) on-call appraiser services for a 3-year period July 1, 2009 through June 30, 2012 with options to extend in 12 month increments, in a total amount not to exceed \$200,000.00 based upon unit priced services over a 3-year period and based upon project by project availability and competitive pricing in accordance with unit priced schedule of services rendered when requested to bid. (Minority Participation is 0%) (CDBG, PRA REVOLVING ACCOUNT, NSP EDA AND ARRA FUNDING SOURCES)

Peter M. Scotti & Associates, Inc.  
Andolfo Appraisal Associates, Inc.

2. Dated November 2, 2009, recommending the following bidders for Request for Proposals (RFP) for On-call Environmental Consulting Services for a 3-year period July 1, 2009 through June 30, 2012, with options to extend in 12 month increments, in a total amount not to exceed \$600,000.00, based upon unit prices in accordance with bid response to bid specifications. (Minority Participation is 0%) (PRA REVOLVING ACCOUNT CDBG, FEDERAL EDA AND ARRA FUNDING SOURCES)

Maguire Group, Inc.  
Vanasse Hangen Brustlin, Inc.

3. Dated November 2, 2009, recommending the following bidders for Request for Proposals (RFP) On-call Engineering & Design Consultant Services for a 3-year period July 1, 2009 through June 30, 2012 with options to extend in 12 month increments, in a total amount not to exceed \$500,000.00, based upon unit prices in accordance with bid response to bid specifications. (Minority Participation is 0%) (PRA REVOLVING ACCOUNT, PEDP, FEDERAL, EDA, CDBG AND ARRA FUNDING SOURCES)

Garafalo & Associates, Inc.  
Vanasse Hangen Brustlin, Inc.

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

4. Dated October 30, 2009, recommending Hali Beckman, Ltd., low bidder, for Landscape Architectural Services, in a total amount not to exceed \$45,000.00. (Minority Participation is 100%) (101-709-052911-0000)

5. Dated October 30, 2009, recommending Cleaves Co., Inc., low bidder, for Brush Bandit Chipper, model 1090 XP (12” drum style) or equivalent, in a total amount not to exceed \$31,500.00. (Minority Participation is 0%) (2008 MASTER LEASE \$31,000.00/101-709-53500 \$500.00)

**FROM PETER T. GAYNOR, DIRECTOR, EMERGENCY MANAGEMENT AGENCY & OFFICE OF HOMELAND SECURITY:**

6. Dated October 30, 2009, recommending Federal Signs, Inc., sole bidder, for Portable Banner Displays, in a total amount not to exceed \$10,625.00. (Minority Participation is 0%) (246-907-53500)

**FROM PAUL J. THOMAS, DIRECTOR, DEPARTMENT OF PUBLIC WORKS:**

7. Dated October 28, 2009, recommending Cardi Corporation, low bidder, for Screened Sand for Ice Control for 2009/2010 Winter Season, in a total amount not to exceed \$80,000.00. (Minority Participation is 0%) (101-00510-54758-0000)
8. Dated October 29, 2009, recommending the following bidders, for Snow and Ice Control-Hired Equipment 2009/2010 Winter Season, in a total amount not to exceed \$275,000.00. (Minority Participation is 0%) (101-00510-53011-0000)

Bradley M. Vaz  
1<sup>st</sup> Stop Auto Sales  
Capital Car Center  
Ambassador Services

CDE Auto Sales  
Joseph Macari  
O’Reilly Landscape  
Evkev Enterprises

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

9. Dated November 3, 2009, recommending Dane Tech, Inc., low bidder, for Enhance Security by Cameras to include Registration Center, Sanchez Complex, Southside Rec. Center, Woods/Young Complex and Roger Williams Middle School/State Homeland Security Grant & Local, in a total amount not to exceed \$15,231.00. (Minority Participation is 0%) (HOMELAND SECURITY GRANT/LOCAL)
10. Dated November 3, 2009, recommending D & H Distributing, low bidder, for Calculators/Federal Programs-Title I, Title I Stimulus, Brown University Donation, IDEA Stimulus, in a total amount not to exceed \$622,795.20. (Minority Participation is 0%) (TITLE I, TITLE I STIMULUS, IDEA STIMULUS, BROWN UNIVERSITY DONATION)

**COMMUNICATIONS**

11. Building Official Anderson, under date of October 21, 2009, requesting approval of payment with R & P Construction, Low bidder, for the emergency demolition of a wood frame single family dwelling at 69 Althea Street, which was a danger to the neighborhood and the property became a dump site, in a total amount not to exceed \$4,850.00. (620-620-43902)

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12. City Clerk Stetson, under date of November 5, 2009, requesting approval to piggyback the State of Rhode Island Master Price Agreement (MPA#163) with Nova Records Management, for Records Storage and Retrieval Services for off-site services to store the City of Providence's permanent records, for the Division of Archives and various departments located within the City, in a total amount not to exceed \$30,000.00. (GENERAL FUND)
13. Mayor's Substance Abuse Prevention Council Director Thomas-Henkel, under date of November 4, 2009, requesting approval for the expansion of a previous contract awarded to Miguel Rojas, TI Solutions, to deliver technical assistance and training for the Responsible Beverage Service Training, for additional funds in the amount of \$960.00 to provide additional training, technical assistance, translating and interpreting services for the 21 Proof Curriculum, making the new total amount not to exceed \$10,690.00. (246-9171-53401)
14. Mayor's Substance Abuse Prevention Council Director Thomas-Henkel, under date of October 30, 2009, requesting approval for the expansion of a previous contract with City of Cambridge Massachusetts Prevention Coalition, to deliver technical assistance and training for the Responsible Beverage Service Training, for additional funds in the amount of \$4,700.00, to provide additional training, technical assistance and evaluation of the 21 Proof Curriculum, making the new total amount not to exceed \$12,900.00. (246-9171-53401)
15. Mayor's Substance Abuse Prevention Council Director Thomas-Henkel, under date of November 4, 2009, requesting approval of a contract for seven months from November 2009 through June 30, 2010, with Laura Silberfarb Oliven, an independent consultant that specializes in the area of strategic planning and consulting to assist the Mayor's Substance Abuse Prevention Council in writing federal grant applications, strategic planning, evaluation and program expertise, in a total amount not to exceed \$49,668.56. (246-9171-50010/841-841-50010)
16. Mayor's Substance Abuse Prevention Council Director Thomas-Henkel, under date of October 30, 2009, requesting approval for a sole source contract with David Mullen, Policy and Public Health Expert in the field of public health and policy analysis for the Federal Strategic Prevention Framework State Incentive Grant to provide comprehensive research, policy analysis and expertise in drafting ordinances and state legislation relating to under aged drinking and substance abuse, for \$375.00 per week for 34 weeks through May 30, 2010, in a total amount not to exceed \$12,750.00. (246-9171-53401)
17. Superintendent of Parks McMahon, under date of October 30, 2009, requesting approval of a Change Order with Yardworks, Inc, for the Roger Williams Park Botanical Gardens, Phase 2, Site Work and Improvements, in the amount of \$8,774.00, to accommodate work not originally specified in the contract, making the new total amount not to exceed \$150,924.00. (819-819-53500)

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18. Chief of Police Esserman, under date of October 21, 2009, requesting approval to engage Manheim, New England through fiscal year 2010 for the public auction of Police Department seized vehicles at the fee of \$110.00 per vehicle, which would eliminate the Police Department from holding a separate auction.
19. Chief of Police Esserman, under date of October 21, 2009, requesting approval to purchase unmarked police vehicles with Manheim, New England, which would greatly reduce the cost to the City, in a total amount not to exceed \$50,000.00. (840-840-53500)
20. Director of Communications Trinque, under date of October 29, 2009, requesting approval to piggyback the State of Rhode Island MPA 395 to purchase five (5) Internet Access Points (Part# HK1165A), with Motorola, Inc., in the amount of \$4,275.00 each, for a total amount not to exceed \$21,375.00. (101-304-54200)
21. Purchasing Administrator Petrarca, under date of October 23, 2009, requesting approval to enter into a contract with Young Leaders Fellowship, to help in training the teachers and students at Dr. Jorge Alvarez High School in conflict management and resolution, in a total amount not to exceed \$25,920.00. (TITLE I)
22. Chief of Police Esserman, under date of October 26, 2009, requesting approval to reject all bids received for Fifteen (15) Colt AR 15 model 6920 Rifles.

**B. OPENING OF BIDS:**

1. RESTORATION OF A 2008 FORD RESCUE ALL REPLACEMENT PARTS NEW – FIRE DEPARTMENT.
2. THIRTY (30) DRESS UNIFORMS, INCLUDING CUSTOM TAILORING – FIRE DEPARTMENT.
3. ROGER WILLIAMS PARK ZOO ANIMAL HOSPITAL PROJECT – PARKS DEPARTMENT.
4. USED 2008 OR NEWER, 4 DOOR, 4WD, FULL SIZE SUV – POLICE DEPARTMENT.
5. #2 HEATING OIL AND DIESEL FUEL FOR CITY AND SCHOOL BUILDINGS 2009-2012 – DEPARTMENT OF PUBLIC PROPERTY.
6. ACOUSTIC LEAK DETECTION TECHNOLOGY (PROJECT BEING FUNDED THROUGH AMERICAN REINVESTMENT RECOVERY ACT AND IS SUBJECT TO ITS REQUIREMENTS) – WATER SUPPLY BOARD.
7. REPLACEMENT OF SECURITY FENCING AQUEDUCT RESERVOIR – WATER SUPPLY BOARD.
8. HARTFORD PIKE TIMBER HARVESTING SERVICES – WATER SUPPLY BOARD.

9. ELECTRICAL MATERIALS AND TOOLS – SCHOOL DEPARTMENT.
10. BUCKLIN PARK FENCING PROJECT – PARKS DEPARTMENT.
11. LOCUST GROVE FENCING PROJECT – PARKS DEPARTMENT.
12. REQUEST FOR PROPOSAL FOR FACILITIES MANAGEMENT, OPERATIONS AND MAINTENANCE SERVICES, RFP RIS2009-1, NATHAN BISHOP MIDDLE SCHOOL, PROVIDENCE CAREER AND TECHNICAL ACADEMY AND FIELD HOUSE, CLASSICAL HIGH SCHOOL ATHLETIC FIELD/LOCAL – SCHOOL DEPARTMENT

**C. ADVERTISEMENTS**

**TO BE OPENED ON MONDAY, NOVEMBER 23, 2009:**

**DEPARTMENT OF PLANNING AND DEVELOPMENT**

REQUEST FOR QUALIFICATIONS (RFQ) FOR PROFESSIONAL SERVICES TO CONDUCT AN ECONOMIC DEVELOPMENT ADMINISTRATION (EDA) FUNDED STUDY OF THE CITY'S KNOWLEDGE DISTRICTS.

PLEASANT VIEW SCHOOL PLAYGROUND – EQUIPMENT AND INSTALLATION (SEPARATELY PRICED).

**TO BE OPENED MONDAY, DECEMBER 7, 2009:**

**FIRE DEPARTMENT**

CUSTOMIZED FOAM TRAILERS AS PER FIRE DEPARTMENT SPECIFICATIONS.

**POLICE DEPARTMENT**

FIFTEEN (15) COLT AR 15 MODEL 6921 RIFLES.

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

SPECIALIZED RESPONSE MEDICATION DESTRUCTION AND DISPOSAL.

**WATER SUPPLY BOARD**

PURCHASE OF ATOMIC ABSORPTION SPECTROPHOTOMETER FOR USE IN THE TESTING OF DRINKING WATER SAMPLES

REPLACEMENT/REHABILITATION OF WATER MAINS, LEAD SERVICES AND OTHER APPURTENANCES, AND ASSOCIATED RESTORATION OF STREETS AND SIDEWALKS WITHIN THE PROVIDENCE WATER SUPPLY BOARD'S DISTRIBUTION SYSTEM. THIS PROJECT IS FUNDED THROUGH THE AMERICAN RECOVERY AND REINVESTMENT ACT (ARRA) AND IS SUBJECT TO ITS REQUIREMENTS (BLANKET 2010-2012). **(MANDATORY PRE-BID MONDAY, NOVEMBER 23, 2009 at 9:30 A.M., AT THE SCITUATE TREATMENT PLANT, 61 NORTH ROAD, RTE. 116, HOPE, RI)**