

BOARD OF CONTRACT AND SUPPLY

AGENDA

DECEMBER 21, 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 JOHN J. GELATI, CITY ASSESSOR, FINANCE DEPARTMENT:

1. Dated November 14, 2009, recommending the following bidders, for 2009 Revaluation Monitor, at no cap amount recommended. (Minority Participation is 0%) (FY 2010 BUDGET)

Peter M. Scotti and Associates	\$150.00 per hour
Thomas S. Andolfo, Andolfo Appraisal Associates	\$125.00 per hour

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

2. Dated December 9, 2009, recommending Bio Waste, LLC, low bidder, for Specialized Response Medication Destruction & Disposal, in a total amount not to exceed \$546.00. (246-907-53500)

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

3. Dated December 1, 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)

1st Stop Auto Sales
R.M. Paolino

FROM JUDITH PETRARCA, PURCHASING ADMINISTRATOR, SCHOOL DEPARTMENT:

4. Dated December 3, 2009, recommending Crown Supply Co., Inc., low bidder, for Electrical Materials and Tools/Federal Programs-Perkins, in a total amount not to exceed \$5,994.13. (Minority Participation is 0%) (PERKINS GRANT)
5. Dated December 9, 2009, recommending Kenexa Government Solutions, highest bidder, for RFP for Application Tracking and Posting System/Local, in a total amount not to exceed \$305,000.00 for 5 years. (Minority Participation is 0%) (LOCAL)

COMMUNICATIONS

6. Director of Finance Miller, under date of December 18, 2009, requesting approval to rescind the original award with United Healthcare and award a three-year contract to Blue Cross and Blue Shield of Rhode Island, with an effective date of January 1, 2010, for third-party administration services for the City's self-funded medical plan, as well as for fully insured Medicare Supplement, Medicare Advantage and Medicare Part D Plans, which will be in line with a three-year \$2.8 million savings that were originally estimated, with the costs associated with these services as follows:

Administrative Service Fees of the following amounts:

July 1, 2009 to June 30, 2010: \$37.67 PEPM

July 1, 2010 to June 30, 2011: \$38.68 PEPM

July 1, 2011 to June 30, 2012: \$38.20 PEPM

Medicare Supplement plan at the rate of \$127.96 PEPM in Year 1

Medicare Advantage plan at the rate of \$115.00 PEPM in Year 1

Stop Loss at a rate of \$10.92 PEPM for the following coverage:

\$500 deductible, \$5M maximum (for claims paid in 12 months, incurred in 24 months)

7. Chief Information Officer Hewitt, under date of December 16, 2008, requesting approval to purchase service with QScend Technologies Inc., for annual maintenance and support, in a total amount not to exceed \$27,624.00. (FY10 OPERATING BUDGET)
8. Chief Information Officer Hewitt, under date of December 9, 2009, requesting approval to purchase six months of access to the Reflexion Total Control e-mail security system, in a total amount not to exceed \$8,500.00. (101-204-52040)
9. Superintendent of Parks McMahon, under date of December 11, 2009, requesting approval to extend the existing agreement with Serving Providence Organized Tennis (SPOT) to operate the Morsilli Memorial Tennis Court at Roger Williams Park for a five-year term, under the same terms and conditions.
10. Chief of Police Esserman, under date of October 26, 2009, requesting approval to award The Providence Plan to continue and manage the CompStat data system effective November 1, 2009 through March 30, 2011, in a total amount not to exceed \$35,000.00. (881-881-53500)
11. Chief of Police Esserman, under date of December 1, 2009, requesting approval to enter into an agreement with West Publishing Corporation D/B/A West Government Services ("WEST"), for detailed background checks and known associate information on subjects who are the focus of investigations, in the amount of \$453.00 per month, for a total amount not to exceed \$11,325.00 for the duration of the contract. (840-840-53500)

12. Director of Emergency Management Agency & Office of Homeland Security Gaynor, under date of December 9, 2009, requesting approval of Change Order 1 with Sonitrol Security Systems of Rhode Island, for Security Upgrade (Phase II) for security upgrades to protect valuable public safety capabilities, at 591 Charles Street, in the amount of \$2,485.00 for a total amount not to exceed \$22,350.00. (MMRS)
13. Director of Planning & Development Deller, under date of November 7, 2009, requesting approval to ratify the agreement with Energy Consumers Alliance of New England (d/b/a People's Power and Light), for the purpose of developing the City's Energy Efficiency and Conservation Block Grant (EECBG) submission and Energy Efficiency and Conservation Strategy (EECS), funded through the American Recovery and Reinvestment Act, for an eighteen month period in a total amount not to exceed \$72,985.00. (EECBG Grant)
14. City Engineer Bombard, under date of December 14, 2009, requesting approval of Change Order 1 with Cardi Corporation, for Providence 1R Improvement Project-Contract 4, for additional cost incurred by the increase of cost of liquid asphalt, additional sidewalk, driveway and curb work and additional flag person, in the amount of \$250,000.00, making the new contract amount not to exceed \$1,217,780.05. (RIDOT REIMBURSABLE)
15. Director of Telecommunications Trinque, under date of November 25, 2009, requesting approval to sell obsolete/surplus radios to the Town of Smithfield RI's Emergency Management, in the amount of \$3,100.00.
16. Chief Engineer and General Manager Marchand, under date of December 7, 2009, requesting approval to engage the services of R.E. Erickson, for emergency services/parts for telemetry equipment at remote Water Supply Board Facilities, in a total amount not to exceed \$10,000.00 per year. (Minority Participation is 0%) (GENERAL)
17. Chief Engineer and General Manager Marchand, under date of December 9, 2009, requesting approval to increase the award with Elster Amco Water, Inc., and Badger Meter, Inc., for various size water meters up to 2", in the amount of \$334,000.00 per year for a three year period. (Minority Participation is 0%) (ARRA)
18. Chief Engineer and General Manager Marchand, under date of December 4, 2009, requesting approval to pay the Division of Public Utilities for Providence Water's proportional share of their expenditures, in a total amount not to exceed \$136,674.76. (Minority Participation is 0%) (601-130-52120)
19. Chief Engineer and General Manager Marchand, under date of December 10, 2009, requesting approval to increase the award with Itron Inc., sole vendor, for Meter Reading materials and services, in the amount not to exceed an additional \$334,000.00 per year for a total amount not to exceed \$534,000.00 for three years. (Minority Participation is 0%) (849-849-57020)

20. Purchasing Administrator Petrarca, under date of December 9, 2009, requesting approval to select several Providence students through a lottery to attend Henry Barnard School at Rhode Island College, in a total amount not to exceed \$134,273.00 at the following rates: (Minority Participation is 0%) (LOCAL)

10 Kindergarten Students	\$2,129.00	\$21,290.00
39 Students Grades 1-5	\$2,897.00	\$112,983.00

21. Purchasing Administrator Petrarca, under date of December 8, 2009, requesting the School Department/Federal Programs-Title I to enter into a contract with Volunteers in Providence Schools to provide tutoring to Providence Public School Students to no less than 800 students, in a total amount not to exceed \$25,000.00. (Minority Participation is 0%) (TITLE I)
22. Purchasing Administrator Petrarca, under date of December 8, 2009, requesting approval for the School Department/Federal Programs-Title I-Non-Public to pay Elaine Farley, to act as a Math/Reading Resource teacher at Holy Ghost School for Providence school students, two days per week for six hours per day for a total of 26 weeks at \$30.00 per hour, for a total amount not to exceed \$9,360.00. (Minority Participation is 0%) (TITLE I)
23. Purchasing Administrator Petrarca, under date of December 4, 2009, requesting approval for the School Department/Federal Programs-Teacher Recruit Grant to enter into two contracts with Rhode Island College to teach all day technology course to the Teacher Academy Students, in a total amount not to exceed \$8,029.00. (Minority Participation is 0%) (TEACHER RECRUIT GRANT)
24. Purchasing Administrator Petrarca, under date of December 4, 2009, requesting approval for the School Department/Federal Programs-Title I/Non-Public to pay Virginia R. DiMasi, to act as a Math/Reading/English Resource teacher at St. Mary's School in Cranston, for Providence School Students, three hours per day, three days per week through May 28, 2010 at \$30.00 per hour for a total amount not to exceed \$5,760.00. (Minority Participation is 0%) (TITLE I)
25. Purchasing Administrator Petrarca, under date of December 4, 2009, requesting approval for the School Department/Federal Programs/Title I/Non-Public to pay Margaret Lynch to be the head teacher at the after school program at Roger Williams Day Care Center, in a total amount not to exceed \$6,420.00. (Minority Participation is 0%) (Title I)
26. Purchasing Administrator Petrarca, under date of December 4, 2009, requesting approval for the School Department/Federal Programs-Title I/Non-Public to pay Nicole Guyon, to work with Title I eligible Providence students to provide after school tutoring in reading, writing and math at Community Preparatory School for Providence Public School Students, for a total of 466.5 hours for the 2009-2010 school year at \$30.00 per hour, for a total amount not to exceed \$13,995.00. (Minority Participation is 0%) (TITLE I)

27. Purchasing Administrator Petrarca, under date of December 9, 2009, requesting approval of the agreement with Constellation New Energy, Inc., for the purchase of electricity for the delivery period 12/1/2010 through 12/1/2012 at the cost of \$.09768/kwt. (Minority Participation is 0%) (LOCAL)

B. OPENING OF BIDS:

1. TRANSCRIPTION SERVICES-INVESTIGATIVE BUREAU-POLICE DEPARTMENT.
2. REQUEST FOR QUALIFICATIONS (RFQ) FOR PROFESSIONAL SERVICES TO CONDUCT AN ECONOMIC DEVELOPMENT ADMINISTRATION (EDA) FUNDED STUDY OF THE CITY'S KNOWLEDGE DISTRICT-DEPARTMENT OF PLANNING & DEVELOPMENT.
3. ENVIRONMENTAL MEDIA PROGRAM-DEPARTMENT OF PUBLIC PROPERTY.
4. RFP FOR THE REPLACEMENT/REHABILITATION OF WATER MAINS AND APPURTENANCES WITHIN THE PROVIDENCE WATER SUPPLY BOARD DISTRIBUTION SYSTEM (3 YEAR BLANKET CONTRACT 2010-2012)-WATER SUPPLY BOARD.

C. ADVERTISEMENT:

TO BE OPENED ON TUESDAY, JANUARY 19, 2010

DEPARTMENT OF PLANNING & DEVELOPMENT

DOCUMENTATION DESTRUCTION SERVICES.

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

HOMELAND SECURITY EXERCISE & EVALUATION PROGRAM (HSEEP)
COMPLIANT EXERCISE SUPPORT.

WATER SUPPLY BOARD

PURCHASE OF TELEMETRY PARTS AND SUPPLIES (BLANKET 2009-
2012).