

BOARD OF CONTRACT AND SUPPLY

AGENDA

CITY COUNCIL CHAMBERS

MARCH 25, 2013

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

FROM MICHAEL DILLON, ACTING CHIEF FIRE DEPARTMENT:

1. Dated March 7, 2013, recommending All State Fire Equipment of RI, LLC, low bidder, for Fire Extinguisher Service, in a total amount not to exceed \$8,500.00 for three years (1st year \$1,500.00; 2 Years \$3,500.00) (Minority Participation is 0%) (101-303-52911)

FROM JUDITH PETRARCA, PURCHASING ADMINISTRATOR, SCHOOL DEPARTMENT:

2. Dated March 13, 2013, recommending the following low bidders, for PCTA Electrical Materials & Tools-Federal Programs/Perkins Grant, in a total amount not to exceed \$30,057.54. (Minority Participation is 0%) (PERKINS GRANT)

Northeast Electrical Distributors	\$3,478.41
Crown Supply Co., Inc.	\$26,579.13

COMMUNICATIONS

3. Director of Communications Trinque, under date of March 7, 2013, requesting approval to piggyback the State MPA, with Integrated Security, Inc., for reconfiguration and enhancement of various video and security systems, in a total amount not to exceed \$47,495.64. (FY2011 RIEMA RAIN INITIATIVE GRANT)

4. Director of Communications Trinque, under date of February 11, 2013, requesting approval to purchase 65 Fire Alarms Boxes and 6,000 feet of Rural C wire, from North Kingstown Fire Department, which is surplus equipment to them, in a total amount not to exceed \$6,000.00, as shown below. (54200)

Fire Alarm Boxes – 65 @ \$75.00	\$4,875.00
Rural C Wire 6K Feet	\$1,125.00

5. Acting Chief of Fire Dillon, under date of March 14, 2013, requesting approval to piggyback the State of Rhode Island's MPA #345, with Dell Marketing, L.P., to purchase twelve (12) computers at a cost of \$854.91 each, in a total amount not to exceed \$10,258.92. (665-665-53500)
6. Acting Chief of Fire Dillon, under date of March 14, 2013, requesting approval to increase the award for the purchase of Emergency Medical Supplies, with Bound Tree Medical LLC, in the amount of \$7,500.00, for a new adjusted total amount not to exceed \$37,500.00. (101-303-54150)

7. Commissioner of Public Safety Pare, under date of March 12, 2013, requesting approval to maintain the annual service and support contract for Telestaff, with KRONOS, formerly PSDI, for one year from May 1, 2013 through April 30, 2013, the software is used by the Departments within Public Safety for time tracking and attendance reporting, in the amount of \$3,879.40 for the Department of Communications and \$23,276.40 for the Police Department, for a total amount not to exceed \$27,155.80. (101-301-52911)
8. Acting Director of Public Property Bombard, under date of March 20, 2013, informing the Board that the price for the award to International Salt Co. LLC, for Sodium Chloride – 2012/2013 Winter Season was listed incorrectly, and the price per ton should be \$53.88.
9. Acting Director of Public Property Bombard, under date of March 20, 2013, requesting approval to increase the award with International Salt Co. LLC, for Sodium Chloride – 2012/2013 Winter Season, in the amount of \$200,000.00, due to the winter conditions experienced, for a total new adjusted amount not to exceed \$450,000.00. (GENERAL FUND)
10. Acting Director of Public Property Bombard, under date of March 21, 2013, requesting approval to authorize Engineering Consulting Services Roadway Improvement Projects – Phase 2 Summer 2013 of the Road Bond plan, with the following firms, bids were received from these firms on September 24, 2012 and the fees paid will be based on the rates in those bids, for a total amount not to exceed \$498,680.00. (ROAD BOND FUNDS)

Gordon R. Archibald, Inc.	\$217,850.00
Vanasse Hangen Brustlin, Inc.	\$201,530.00
Garofalo & Associates, Inc.	\$39,565.00
Cataldo Associates, Inc.	\$39,735.00
11. General Manager of Water Supply Board Spinelli, under date of March 7, 2013, requesting approval to extend the Cash Collection and Lock Box Services with Century Bank, for an additional two years, as per the original specifications, at the originally quoted prices, for a total amount not to exceed \$60,000.00 a year. (Minority Participation is 0%) (IFR ACCOUNT)
12. General Manager of Water Supply Board Spinelli, under date of March 13, 2013, requesting approval to increase the award for Laboratory Testing & Related Services, with Premier Laboratory, LLC, for an additional \$70,000.00 per year for three years, all tests will be performed at the original quoted fixed price rate in the initial award, for a total amount not to exceed \$450,000.00 for a three-year period. (Minority Participation is 0%)
13. Purchasing Administrator Petrarca, under date of March 12, 2013, requesting approval of a Change Order #4, for the School Department/Office of Technology-Local, with Simplex Grinnell, for Repairs to existing intercom/bell/PA systems at the B.J. Clanton Complex, the Leviton Complex, Veazie Street Elementary and Esek Hopkins Middle School, in the amount of \$1,800.00, for continued repairs for the 2012-2013 school year, for new adjusted total amount not to exceed \$11,300.00. (Minority Participation is 0%) (LOCAL)

14. Purchasing Administrator Petrarca, under date of March 14, 2013, requesting approval for the School Department/Office of Technology, to amend the award for Cisco Networking Equipment, with CBE Technologies, LLC, by changing the name to ePlus Technology, Inc., which has acquired CBE.
15. Purchasing Administrator Petrarca, under date of January 17, 2013, requesting approval for the School Department/Juanita Sanchez Educational Complex/Federal Programs/Title I, to enter into a contract with Providence After School Alliance (PASA), sole vendor, to implement and initiative allowing student to earn graduation credit for participating in expanded learning opportunities (ELO) during the 2012-2013 academic year, in a total amount not to exceed \$15,000.00. (Minority Participation is 0%) (TITLE I) (APPROVED BY COUNCIL MARCH 18, 2013, Res. #127)
16. Purchasing Administrator Petrarca, under date of January 17, 2013, requesting approval for the School Department/Gilbert Stuart Middle School/Federal Programs/21st Century Grant, to enter into a contract through June 2015, with Providence After School Alliance (PASA), sole vendor, to operate a network of after-school opportunities for students, in a total amount not to exceed \$315,549.00. (Minority Participation is 0%) (21st CENTURY GRANT) (APPROVED BY COUNCIL MARCH 18, 2013, Res. #129)
17. Purchasing Administrator Petrarca, under date of January 17, 2013, requesting approval for the School Department/Alvarez High School/Federal Programs/Title I School Improvement Grant Part G-Cohort 2, to enter into a contract with Providence After School Alliance (PASA), sole vendor, to implement an initiative allowing student to earn graduation credit for participating in expanded learning opportunities (ELO), in a total amount not to exceed \$7,500.00. (Minority Participation is 0%) (TITLE I SCHOOL IMPROVEMENT GRANT PART G-COHORT 2) (APPROVED BY COUNCIL MARCH 18, 2013, Res. #128)
18. Purchasing Administrator Petrarca, under date of January 17, 2013, requesting approval for the School Department/Nathan Bishop Middle School/Federal Programs/21st Century Grant/Title I, to enter into a contract through June 2017, with Providence After School Alliance (PASA), sole vendor, to operate a network of after-school opportunities for students, in a total amount not to exceed \$300,000.00. (Minority Participation is 0%) (21st CENTURY GRANT AND TITLE I) (APPROVED BY COUNCIL MARCH 18, 2013, Res. #126)
19. Chief Information Officer Silveria, under date of March 20, 2013, requesting approval to reject all bids received for Website and Application Support, 3 Year Contract 2013-2015.
20. Purchasing Administrator Petrarca, under date of February 27, 2013, requesting approval for the School Department to reject all bids for RFP for Consultant Services for Intervention Specialist Level 2 at Juanita Sanchez Educational Complex/Federal Programs-Title I.

CONTINUED MATTERS

21. Acting Director of Public Works Bombard, under date of March 4, 2013, requesting approval of a Change Order #2, for Engineering Consulting Services Road Improvement Projects, which was awarded to four firms, in the amount of \$399,680.00, for compiling plans and bid documents for additional streets to be paved beginning this summer, design repairs at three locations to remedy sinkhole problems, storm water quality calculations and back up required for permitting, for a new total adjusted amount not to exceed \$862,680.00. (ROAD BOND FUNDS)

FROM MICHAEL DILLON, ACTING CHIEF, FIRE DEPARTMENT:

22. Dated February 7, 2013, recommending Firehouse Software, low bidder, for Electronic Patient Care Reporting, Billing and Records Management System, in a total amount not to exceed \$163,585. 00 for five years (Year 1 - \$50,785.00; Years 2-5 - \$28,200.00). (Minority Participation is 0%) (665-665-53500)

B. OPENING OF BIDS:

1. TEN (10) MOBILE DEVICES FOR FIELD INSPECTORS – DEPARTMENT OF INSPECTIONS AND STANDARDS.
2. JT OWENS FIELD CONCESSION STAND KITCHEN HOOD INSTALLATION – DEPARTMENT OF PARKS AND RECREATION.
3. GEORGE WEST PARK BUILDING FIRE ALARM INSTALLATION – DEPARTMENT OF PARKS AND RECREATION.
4. FURNISH AND INSTALL ROGER WILLIAMS PARK COMMUNITY GARDEN STREET PANEL FENCING – DEPARTMENT OF PARKS AND RECREATION.
5. 2013 NEIGHBORHOOD SIDEWALK IMPROVEMENTS CONTRACT 1 – DEPARTMENT OF PUBLIC WORKS.
6. 2013 NEIGHBORHOOD SIDEWALK IMPROVEMENTS CONTRACT 2 – DEPARTMENT OF PUBLIC WORKS.
7. REPLACEMENT MOTORS FOR 27’ S.A.F.E. BOAT – POLICE DEPARTMENT.
8. INFLUENT FACILITIES IMPROVEMENTS AT THE PHILIP J. HOLTON WATER PURIFICATION PLANT (IFR PROJECT NO. 21017) – WATER SUPPLY BOARD.
9. PRINTING OF GRADUATION PROGRAMS – SCHOOL DEPARTMENT.
10. RFP FOR TUTORING-READING SERVICES/SPECIAL EDUCATION/FEDERAL PROGRAMS-IDEA – SCHOOL DEPARTMENT.

11. MONEY COLLECTION FOR FOOD SERVICE-3 YEAR CONTRACT-FOOD SERVICE – SCHOOL DEPARTMENT.
12. CAB SERVICE-3 YEAR CONTRACT-HEALTH OFFICE AND SPECIAL EDUCATION-LOCAL/FEDERAL PROGRAMS-IDEA – SCHOOL DEPARTMENT.
13. REPAIRS TO INTERCOM-3 YEAR CONTRACT (BLANKET)/TECHNOLOGY/LOCAL – SCHOOL DEPARTMENT.
14. RFP FOR TITLE I SUPPORT SERVICES TO ELIGIBLE PRIVATE SCHOOL CHILDREN AT BLESSED SACRAMENT SCHOOL/FEDERAL PROGRAMS/TITLE I – SCHOOL DEPARTMENT.

C. ADVERTISEMENTS:

TO BE OPENED ON MONDAY, APRIL 8, 2013:

SCHOOL DEPARTMENT

RFP FOR CONSULTANT SERVICES FOR THE PROVIDENCE SCHOOL DEPARTMENT'S COMPREHENSIVE ASSESSMENT SYSTEM-READING INTERIM ASSESSMENT FOR ACADEMIC YEARS 2013-2014 AND 2014-2015/FEDERAL PROGRAMS-TITLE I.

RFP FOR CONSULTANT SERVICES FOR PROVIDENCE SCHOOL DEPARTMENT'S MONITORING OF STUDENT PROGRESS TOWARDS GRADUATION FOR ACADEMIC YEARS 2013-2014 AND 2014-2015/FEDERAL PROGRAMS-TITLE I.

RFP FOR WHATS UP GOLD/OFFICE OF TECHNOLOGY/LOCAL.

TO BE OPENED ON MONDAY, APRIL 22, 2013:

DEPARTMENT OF PUBLIC WORKS

ELMWOOD AVENUE SEWER CLEANING.

2013-2015 ROAD IMPROVEMENT PROGRAM CONTRACT 2.

2013-2015 ROAD IMPROVEMENT PROGRAM CONTRACT 3.

WATER SUPPLY BOARD

REPLACEMENT/REHABILITATION OF WATER MAINS AND APPURTENANCES AND ASSOCIATED PERMANENT RESTORATION OF STREETS AND SIDEWALKS WITHIN THE PWSB'S DISTRIBUTION SYSTEM (PW PROJECT 20121) 2013 CONTRACT 4. (A Mandatory Pre-Bid Meeting will be held on April 10, 2013, at 9:30 A.M., at the Scituate Treatment Plant.)

SALE OF LOT 761, PLAT 16, ROCKCREST DRIVE, CRANSTON, RI.

WESTCONNAUG BROOK RESTORATION.

FABRICATION, DELIVERY & INSTALLATION OF METAL GATES
(BLANKET CONTRACT 2013-2015).

SPECIALIZED EPA UNREGULATED CONTAMINANT MONITORING
REGULATION #3 (UCMR3) LABORATORY TESTING AND RELATED
SERVICES.

REPLACEMENT/REHABILITATION OF WATER MAINS AND
APPURTENANCES, AND ASSOCIATED PERMANENT RESTORATION OF
STREETS AND SIDEWALKS (PW PROJECT 25006). (A Mandatory Pre-Bid
Meeting will be held on April 10, 2013, at 9:30 A.M., at the Scituate Treatment
Plant.)

REPLACEMENT/REHABILITATION OF WATER MAINS AND
APPURTENANCES, AND ASSOCIATED PERMANENT RESTORATION OF
STREETS AND SIDEWALKS WITHIN THE PWSB'S SYSTEM (PW PROJECT
20121) 2013 CONTRACT 3. (A Mandatory Pre-Bid Meeting will be held on April
10, 2013, at 9:30 A.M., at the Scituate Treatment Plant.)

TO BE OPENED ON MONDAY, MAY 20, 2013:

WATER SUPPLY BOARD

RFP FOR INSURANCE COVERAGES TO INCLUDE PROPERTY/LIABILITY
AND WORKERS' COMPENSATION.

The foregoing Committee may seek to enter into Executive Session.