

BOARD OF CONTRACT AND SUPPLY

AGENDA

CITY COUNCIL CHAMBERS

JULY 30, 2012

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

FROM COLONEL HUGH T. CLEMENTS, JR., CHIEF OF POLICE, POLICE DEPARTMENT:

1. Dated July 19, 2012, recommending Ferestien Feed & Farm, low bidder, for Horse Feed/Mounted Command, in a total amount not to exceed \$14,000.00. (Minority Participation is 0%) (101-302-54115)

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

2. Dated July 19, 2012, recommending the following bidders, for Roof Repair Services (Blanket Contract 2012-2014), for various schools and municipal buildings. (Minority Participation is 0%) (VARIOUS)

Furey Roofing and Construction
Patrick J. McKenna Roofing, Inc.

FROM JUDITH PETRARCA, PURCHASING ADMINISTRATOR, SCHOOL DEPARTMENT:

3. Dated July 13, 2012, recommending Pro Tool & Supply, sole bidder, for PCTA HVAC Pipe Fitting Tools-Federal Programs/Perkins Grant, in a total amount not to exceed \$5,575.22. (Minority Participation is 0%) (PERKINS GRANT)
4. Dated July 16, 2012, recommending Mailways, Inc., low bidder, for Printing of Parent Handbook/Communications/Federal-Title I, in a total amount not to exceed \$19,025.00. (Minority Participation is 0%) (TITLE I – CONTINGENT UPON FUNDING)
5. Dated July 18, 2012, recommending East Bay Educational Collaborative, low bidder, for Science Materials, Purchase, Refurbishment and Professional Development Plan for the Providence School Elementary and Middle School Core Science Program/Federal Programs-Title I, in a total amount not to exceed \$193,100.00 (One year only – Option Years at the discretion of the School Department). (Minority Participation is 0%) (TITLE I – CONTINGENT UPON FUNDING)
6. Dated July 18, 2012, recommending The Clarke School for the Deaf d/b/a Clarke School for Hearing and Speech, for RFP for Consultant/Teacher of the Deaf and Hard of Hearing Services/Special Education/Federal Programs/IDEA, in a total amount not to exceed \$64,688.00. (Minority Participation is 0%) (IDEA – CONTINGENT UPON FUNDING)

7. Dated July 12, 2012, recommending Graphic Image, Inc., low bidder, for RFP for Printing of Connections Newsletter-Federal Programs-Title I, in a total amount not to exceed \$17,120.00. (Minority Participation is 0%) (TITLE I)

COMMUNICATIONS

8. Director of Communications Trinque, under date of July 18, 2012, requesting approval of a Change Order #1, with Carousel Industries of North America, Inc., for Monthly Maintenance for the remaining three months, July-September 30, 2012, until an RFP can be prepared and sent to the Board, in the amount of \$20,100.00, making the new adjusted total amount not to exceed \$193,802.22. (101-304-52911)
9. Chief Information Officer Silveria, under date of July 12, 2012, requesting approval to purchase equipment, software, repair parts and supplies from Dell, Inc., through the State's MPA, in a total amount not to exceed \$95,000.00 to cover purchases through FY2013. (52040 and 52905)
10. Acting Chief of Fire Dillon, under date of July 17, 2012, requesting approval of an agreement with Physio-Control, Inc., for the onsite repair and inspection of the Lifepak Defibrillators and battery support systems, which is the fourth year of the agreement, adding three additional defibrillators, in a total amount not to exceed \$27,500.00 for fiscal year 2013 and 2014. (101-303-54150)
11. Acting Chief of Fire Dillon, under date of July 13, 2012, requesting approval of an encumber, with Palmer Spring Company, for all brakes and suspensions for the Public Safety Repair Facility for fiscal year 2013, in a total amount not to exceed \$40,000.00. (101-303-52912)
12. Acting Chief of Fire Dillon, under date of July 13, 2012, requesting approval of an encumber, with Pascal Service Corporation, for all diesel engine parts for the fire and emergency vehicle apparatus, in a total amount not to exceed \$20,000.00. (101-303-52912)
13. Emergency Management Agency & Homeland Security Director Gaynor, under date of July 19, 2012, requesting approval to purchase MED SLED Evacuation Sleds, an emergency transportation and evacuation device, with ARC Products LLC, in a total amount not to exceed \$7,619.00. (250-907-52820 & 250-3800-11)
14. Chief of Police Clements, under date of July 20, 2012, requesting an extension of a contract with Edward Deutch Uniform, (split award) for Police Uniforms for Winter/Fall 2012 –Spring/Summer 2013, with the same pricing, in a total amount not to exceed \$190,717.50. (101-302-54810)
15. Chief of Police Clements, under date of July 19, 2012, requesting approval to rescind the award with Summit General Store, Ltd., for Horse Feed for the Mounted Command Unit, as they were not the actual low bidder.

16. Chief of Police Clements, under date of July 13, 2012, requesting approval to encumber, with Paul Masse Chevrolet, for all warranty work and parts, for fiscal years 2013, in a total amount not to exceed \$20,000.00 for parts and \$5,000.00 for warrantee work. (101-302-54700 & 101-302-52922)
17. Chief of Police Clements, under date of July 18, 2012, requesting approval to purchase one (1) Visual-AIDD Law Enforcement ID Authentication System, with Advanced ID Detection, LLC, for an ID reading and authentication system to assist in the identification of false IDs, in a total amount not to exceed \$5,689.00 for the scanner, three (3) year extended warranty and software updates for one year. (250-302-52850 & 101-302-52120)
18. Chief of Police Clements, under date of July 19, 2012, requesting approval to continue the contract with Family Services of Rhode Island, for a part-time Bilingual Police Liaison and a part-time Program Coordinator, to assist the police with crisis intervention, emergency screening and triage, and interviewing clients and recommending appropriate program assignments. (250-302-53401)
19. Chief of Police Clements, under date of July 20, 2012, requesting an extension of a contract with RI Uniform & Supply, (split award) for Police Uniforms for Winter/Fall 2012 –Spring/Summer 2013, with the same pricing, in a total amount not to exceed \$39,522.50. (101-302-54810)
20. Chief of Police Clements, under date of July 19, 2012, requesting approval to encumber funds, with Ikon/Ricoh, for the maintenance agreement for twelve (12) copiers located within the department, for two (2) years at the cost of \$729.77 per copier, and an additional \$5,000.00 is required for overage charges, for a total amount not to exceed \$14,513.24 for FY2013. (101-302-52905)
21. Acting Director of Public Works Bombard, under date of July 3, 2012, requesting approval to award to R.T. Nunes & Sons, for the informal bids for Emergency Repairs to the Potters Avenue Sanitary Sewer, in a total amount not to exceed \$14,675.00.
22. Acting Director of Public Works Bombard, under date of July 23, 2012, requesting approval of a Change Order #1, for Liaison Consulting Services with Gordon R. Archibald, Inc., in the amount of \$40,000.00, for extra design fees, in addition to the original proposal, associated with the Atwells Avenue Pedestrian Safety Improvement project, and it also includes the design fees associated with Douglas Avenue/Veazie Street Intersection Improvement projecting, making the new adjusted total amount not to exceed \$140,000.00. (WARD 13 NEIGHBORHOOD BOND FUNDS AND CDBG FUNDS)
23. Acting Director of Public Works Bombard, under date of July 11, 2012, requesting approval of a Change Order #2, for 2011 Citywide Paving Program Contract 1, with Narragansett Improvement Company, for sidewalk work at the Plainfield Street/Pocasset Avenue intersection, 13 Pilsudski Street and 123-125 Webster Street, in the amount of \$45,000.00, making the new adjusted total amount not to exceed \$2,886,665.10. (WARD 15 CDBG FUNDS AND WARD 15 NEIGHBORHOOD FUND)

24. Acting Director of Public Works Bombard, under date of July 24, 2012, requesting approval of the extension of a contact with Waste Management, for Collection of Solid Waste and Recyclable, for three years FY 2013, FY 2014 and FY 2015, with two additional years optionally available beginning in FY 2016, based on the figures below, which would represent a reduction in the costs that was previously anticipated and provides the opportunity to increase recycling in the City.

	FY13	FY14	FY15	FY16	FY17
WM Collection Price	\$5,700,000	\$5,819,700	\$5,965,193	\$6,144,148	\$6,359,193
Fuel Adjustment	\$ 282,100	\$ 282,100	\$ 282,100	\$ 282,100	\$ 282,100
Total Collection Cost	\$5,982,100	\$6,101,800	\$6,247,293	\$6,426,248	\$6,641,293

25. Acting General Manager of Water Supply Board Spinelli, under date of July 18, 2012, requesting withdrawal of the RFP for Broadband Internet Service (Blanket Contract 2012-2015), as it has been determined that it is in the best interest to revise the specifications and rebid this service at a later date.

26. Purchasing Administrator Petrarca, under date of July 13, 2012, requesting approval for the School Department/Plant Operation & Maintenance/Local to authorize payment to Rhode Island Resource Recovery Corporation, for waste disposal (tipping fee) at the Central Landfill, at a municipal rate not to exceed \$32.00 a ton payable on a monthly basis, for a total amount not to exceed \$142,800.00. (Minority Participation is 0%) (LOCAL)

27. Purchasing Administrator Petrarca, under date of July 24, 2012, requesting approval for the School Department/Local to approve payment to Harland Technology Services, previously known as Scantron, sole vendor, for continued support coverage of the NCS Scanners and Software, in a total amount not to exceed \$8,025.00 for the 2012-2013 school year. (Minority Participation is 0%) (LOCAL)

28. Purchasing Administrator Petrarca, under date of July 23, 2012, requesting approval for the School Department/Chief of Staff/Performance & Technology Integration/Federal Programs-Title I & Title I SIG A, to enter into a contract with The Providence Plan/YouthBuild Providence, to jointly create a high school diploma program option for students who participate in the YouthBuild program, in a total amount not to exceed \$322,500.00. (Minority Participation is 0%) (TITLE I & TITLE I SIG A – CONTINGENT UPON FUNDING)

29. Purchasing Administrator Petrarca, under date of July 23, 2012, requesting approval for the School Department/Office of English Language Learning/Federal Programs-Title II, to enter into a contract with NCS Pearson, Inc., sole vendor, to collaborate with the District through June 30, 2014, in order to accomplish goals and deliverables to support the District in its efforts to improve the quality of instruction for ELL, in a total amount not to exceed \$168,000.00. (Minority Participation is 0%) (TITLE II – CONTINGENT UPON FUNDING)

30. Purchasing Administrator Petrarca, under date of July 16, 2012, requesting approval for the School Department/Department of the Controller-Local, to pay Andrews Technology HMS, Inc., for the Novatime time clock maintenance for 2012-2013, in a total amount not to exceed \$16,000.00. (Minority Participation is 0%) (LOCAL)

31. Purchasing Administrator Petrarca, under date of July 9, 2012, requesting approval for the School Department/Department of Transportation/Local to pay the Rhode Island Department of Education (RIDE), for out of district transportation for the 2012-2013 school year, in a total amount not to exceed \$1,750,000.00. (Minority Participation is 0%) (LOCAL)
32. Purchasing Administrator Petrarca, under date of July 12, 2012, requesting approval for the School Department/Hope High School/Federal Programs-Perkins Grant, to pay SIGMAnet, Inc., sole vendor, to purchase NETLAB AE+ software license and support agreement to be used at Hope High for the Cisco Academy, in a total amount not to exceed \$7,045.00. (Minority Participation is 0%) (PERKINS GRANT)
33. Purchasing Administrator Petrarca, under date of July 13, 2012, requesting approval for the School Department/Federal Programs-Title I, to amend the award for RFP for Direct Instruction Implementation Grades 3-5, with Educational Resources, Inc., because the original award did not include travel and expenses at a rate of \$300.00 per day, for 9 days, in the amount of \$2,700.00, for a new adjusted total amount not to exceed \$13,500.00. (Minority Participation is 0%) (TITLE I – CONTINGENT UPON FUNDING)
34. Purchasing Administrator Petrarca, under date of July 17, 2012, requesting approval for the School Department/School Improvement Grant G-Cohort II, to enter into a contract with Dorcas Place Family Adult Learning Center, for a three year contract continuing thru September 30, 2015, to serve as the intermediary entity, for a total amount not to exceed \$540,000.00. (Minority Participation is 0%) (SCHOOL IMPROVEMENT GRANT-PART G-COHORT II – CONTINGENT UPON FUNDING)

B. OPENING OF BIDS:

1. REQUEST FOR PROPOSAL FOR ACTUARIAL SERVICES – DEPARTMENT OF PUBLIC PROPERTY.
2. IRON CASTINGS – DEPARTMENT OF PUBLIC WORKS.
3. PARTS FOR MESH DATA NETWORK – DEPARTMENT OF COMMUNICATIONS/PUBLIC SAFETY.
4. MISCELLANEOUS EMERGENCY MEDICAL SUPPLIES – FIRE DEPARTMENT.
5. MEDICAL OXYGEN SUPPLY – FIRE DEPARTMENT.
6. ULTRASENSE EC NITRILE GLOVES – FIRE DEPARTMENT.
7. DEMOLITION OF 41 GLADSTONE STREET – DEPARTMENT OF INSPECTIONS AND STANDARDS.
8. PRETE-METCALF LITTLE LEAGUE FIELD FENCING IMPROVEMENTS – PARKS DEPARTMENT.

9. ACCOUNTING SERVICES FOR RATE AND OTHER FILINGS BEFORE THE PUC AND THE DIVISION OF PUBLIC UTILITIES OF RI (BLANKET 2012-2015) – WATER SUPPLY BOARD.
10. PUMP EQUIPMENT SERVICE AT THE P.J. HOLTON PURIFICATION PLANT AND VARIOUS PUMPING STATIONS (BLANKET 2012-2015) – WATER SUPPLY BOARD.
11. RFP FOR BROADBAND INTERNET SERVICES (BLANKET 2012-2015) – WATER SUPPLY BOARD.
12. REVISED CONSTRUCTION TOOL BID FOR PCTA HIGH SCHOOL/FEDERAL PROGRAMS/PERKINS GRANT – SCHOOL DEPARTMENT.

C. ADVERTISEMENTS:

TO BE OPENED ON TUESDAY, AUGUST 14, 2012:

DEPARTMENT OF PLANNING AND DEVELOPMENT

PROVIDENCE HISTORIC DISTRICT COMMISSION STANDARDS & GUIDELINE UPDATE RFQ.

TO BE OPENED ON MONDAY, AUGUST 27, 2012:

DEPARTMENT OF ART, CULTURE & TOURISM

SOUND, LIGHTING, STAGING AND BACKLINE REINFORCEMENT IN GREATER KENNEDY PLAZA FOR ONE (1) OUTDOOR FESTIVAL IN BURNSIDE PARK, BILTMORE PARK AND KENNEDY PLAZA ON SEPT. 26-29.

MAYOR'S SUBSTANCE ABUSE PREVENTION COUNCIL

DRUG FREE COMMUNITIES EVALUATOR.

PARKS DEPARTMENT

PROVIDENCE STREET TREE PLANTING FALL 2012.

CITYWIDE TREE RESCUE 2012.

POLICE DEPARTMENT

SIMUNITION GEAR.

WATER SUPPLY BOARD

CHURCH TIMBER HARVEST.

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

MISCELLANEOUS SAFETY SUPPLIES (BLANKET 2012-2014).

SCHOOL DEPARTMENT

RFP FOR CONSULTANT SERVICES FOR THE PROVIDENCE
SCHOOL DEPARTMENT'S COMPREHENSIVE ASSESSMENT
SYSTEM-MATHEMATICS INTERIM ASSESSMENT FOR ACADEMIC
YEARS 2012-2013, 2013-2014 AND 2014-2015/FEDERAL PROGRAMS-
TITLE I.

The foregoing Committee may seek to enter into Executive Session.