

BOARD OF CONTRACT AND SUPPLY

AGENDA

CITY COUNCIL CHAMBERS

AUGUST 14, 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 BOYCE SPINELLI, GENERAL MANAGER, WATER SUPPLY BOARD:

1. Dated August 1, 2012 recommending Rosciti Construction, LLC, low bidder, for Replacement/Rehabilitation of Water mains and Appurtenances within the PWSB's Distribution System Phase 2 (Project # 20121), in a total amount not to exceed Three Million (\$3,000,000.00) Dollars. (Minority Participation 0%) (848-848-52885)
2. Dated August 1, 2012, recommending E.W. Audet & Sons, Inc., low bidder, for High voltage Services for the Purification Plant and other Providence Water Facilities for the WSB (Blanket 2012-2015), in a total amount not to exceed \$25,000 a year for 3 years. (Minority Participation 0%) (601-533-52911)
3. Dated August 1, 2012, recommending Automatic Heating Equipment, Inc., low bidder, for Purchase of Various Heating Supplies for the PWSB (Blanket 2012-2015) (Minority Participation 0%) (601-530-54779)
4. Dated August 1, 2012, recommending Environmental Instrument Services, low bidder, for Repairs to Chlorine Equipment for the PWSB (Blanket 2012-2015). (Minority Participation 0%) (601-530-52911)

COMMUNICATIONS

5. Communication from Steven M. Pare, Commissioner of Public Safety, dated August 3, 2012, requesting approval to maintain the annual service and support contract for Telestaff, with Kronos, Formally, PDSI, to be used by the Fire Department for time tracking and attendance reporting for a one year period of September 1, 2012 through August 31, 2013, which includes minor and enhancement upgrades to the current system, in a total amount not to exceed \$15,141.00. (General Fund 101-301-52911)
6. Communication from William Trinque, Director, Department of Communications, dated July 25, 2012 requesting to piggyback the State of RI MPA 395 (award number 3016797) for an encumbrance for parts and repairs as needed to the Motorola 800 MHZ trunked radio system for the city's Public Safety system, with Motorola, Inc., in the amount not to exceed \$50,000.00. (GENERAL FUND 101-304-5420)

7. Communication from William Trinque, Director, Department of Communications, requesting to piggyback the State of Rhode Island MPA 395 (award number 3016797) for an encumbrance for parts and repairs, as needed, to the Motorola MESH system for the City's Public Safety Radio system with Motorola, Inc., in the amount not to exceed \$60,000.00. (General Fund 101-304-54200)
8. Communication from Natalie Lopes, Director, First Source Providence, dated August 6, 2012, requesting permission to enter into a sole-source contract with Building Futures, a non profit, sole-source provider, to provide services for Providence residents through their pre-apprenticeship program and has assisted construction based employers meet local hiring and training goals when a specific project was obligated by the First Source Ordinance, in the amount not to exceed \$62,500.00 for the period of July 1, 2012 to June 30, 2013, with the option of continuation for services related to assisting the City of Providence with its First Source Hiring Process. (GENERAL FUND ACCOUNT CODE 101-90-55125-0015)
9. Communication from Colonel Hugh T. Clements, Jr., Chief of Police, dated July 27, 2012, requesting approve to engage Manheim, New England, through fiscal year 2013 for the public auction of Police Department seized vehicles at the fee of \$150.00 per vehicle.
10. Communication from Colonel Hugh T. Clements, Jr., Chief of Police, dated August 3, 2012, requesting authority to pay Roger Williams University for courses only they provide, in a total amount not to exceed \$10,500.00. (Tuition Account 101-302-52705)
11. Communication from Alan R. Sepe, Acting Director, Department of Public Property, dated August 6, 2012, requesting to extend the agreement to purchase gasoline and diesel fuel with REC Commercial Cardlock for an additional two years, in accordance with the award dated March 22, 2004, in an amount not to exceed \$750,000.00 per year not to exceed \$1,500,000.00 for two years.
12. Communication from William C. Bombard, PE, Acting Director, dated July 26, 2012, requesting to award Ocean State Signal Company to purchase repair Traffic Signal Equipment on an as needed basis, in the amount of \$25,000.00. (Repairs to Equipment 101-305-52905-0000)
13. Communication from William C. Bombard, PE, Acting Director, dated July 26, 2012, requesting to piggy back the Statewide Pavement Striping Contract No. 2010-CT-038 for striping of pavement markings throughout the City of Providence to Safety Markings, Inc., in the amount of \$200,000.00. (Account 101-305-52911)
14. Communication from David L. Quinn, II, City Tax Assessor, dated August 3, 2012, requesting approval of a contract with CoStar Group as the sole source provider of data specific to commercial, industrial and hotel properties in Providence, in the amount of \$979.00 monthly, 411,748.00 annually, for an additional two year, for a total of three years. (Private Contractors 101-207/53401-0000)

15. Communication from Boyce Spinelli, General Manager, Water Supply Board, dated July 24, 2012, requesting authorization of payment to the RI Department of Health as a contribution to its Lead Abatement Program, in the amount of \$500,000.00. (Restricted Infrastructure Replacement Fund 848-848-52885-001, 3-0848-20123, 53305)
16. Communication from Boyce Spinelli, General Manager, Water Supply Board, dated August 1, 2012, requesting authorization to extend its existing contract with Synagro for three additional years and substantially increase the removal and disposal of the volume of sludge residuals in an amount not to exceed \$13,300,000.00. (878-878 52885-0001)
17. Communication from Boyce Spinelli, General Manager, Water Supply board, dated August 1, 2012, requesting authorization for a change order to Maguire Group (Maguire) for additional construction management and resident engineering services for the aforementioned \$40 million purification plant upgrades, in an amount not to exceed \$2,300,000.00. (IFR Fund 848-848 53305-001)
18. Communication from Judith Petrarca, Purchasing Administrator, School Department, dated August 1, 2012, requesting approval to enter into a contract with College Board, sole vendor, in an amount not to exceed \$40,348.00. (TITLE I)

B. OPENING OF BIDS:

1. REQUEST FOR PROPOSAL FOR ACTUARIAL SERVICES – DEPARTMENT OF PUBLIC WORKS.
2. MISCELLANEOUS FIRE ALARM CABLE SUPPLIES – DEPARTMENT OF TELECOMMUNICATIONS.
3. (300) NPX SERIES NPX-35 L BATTERIES – DEPARTMENT OF TELECOMMUNICATIONS.
4. PARTS FOR MESH DATA NETWORK – DEPARTMENT OF COMMUNICATIONS/PUBLIC SAFETY.
5. PROVIDENCE HISTORIC DISTRICT COMMISSION STANDARDS & GUIDELINES UPDATE RFQ – DEPARTMENT OF PLANNING & DEVELOPMENT.
6. FLAMMABLE LIQUID EQUIPMENT – FIRE DEPARTMENT.
7. DEMOLITION OF 28 LINTON STREET – DEPARTMENT OF INSPECTIONS AND STANDARDS.
8. (33) ITT MICH HELMET MOUNT ASSEMBLY – POLICE DEPARTMENT.
9. AMMUNITION – POLICE DEPARTMENT.
10. (33) 3M PELTOR SWAT-TAC III COMBAT HELMET – POLICE DEPARTMENT.

11. MISCELLANEOUS MARINE EQUIPMENT – POLICE DEPARTMENT.
12. PROTECH SHIELDS & ACCESSORIES – POLICE DEPARTMENT.
13. REVISED CONSTRUCTION TOOL BID FOR PCTA HIGH SCHOOL/FEDERAL PROGRAMS/PERKINS GRANT – SCHOOL DEPARTMENT.

C. ADVERTISEMENTS:

TO BE OPENED ON MONDAY, AUGUST 27, 2012:

DEPARTMENT OF PUBLIC WORKS

ENGINEERING CONSULTING SERVICES – ROAD IMPROVEMENT PROJECTS. *(A MANDATORY PRE-BID CONFERENCE HAS BEEN SCHEDULED FOR AUGUST 16, 2012)*

POLICE DEPARTMENT

REPLACE SEVEN (7) TRANSMISSIONS WITH REBUILT TRANSMISSIONS.

TO BE OPENED ON MONDAY, SEPTEMBER 10, 2012:

SCHOOL DEPARTMENT

RFP FOR STUDENT LEADERSHIP DEVELOPMENT AND PARENT LIAISON CONSULTANT/PROVIDENCE SCHOOL DEPARTMENT/FEDERAL PROGRAMS-TITLE I.

WATER SUPPLY BOARD

PURCHASE OF A HYDRAULIC HOSE CRIMPER.

HAZARD TREE REMOVAL (BLANKET 2012-2015).

PUBLIC WORKS

IRON CASTINGS.

COMMUNICATIONS

AVAYA PBX MAINTENANCE CONTRACT.

DIESEL POWERED 480 VOLT GENERATOR FOR PUBLIC SAFETY COMPLEX.

POLICE DEPARTMENT

REPAIR OF THE ASPHALT AREA AT THE PROVIDENCE POLICE SHOOTING RANGE.

TO BE OPENED ON MONDAY, SEPTEMBER 24, 2012:

EMERGENCY MANAGEMENT

MOBILE LIGHT TOWER.

The foregoing Committee may seek to enter into Executive Session.