

# BOARD OF CONTRACT AND SUPPLY

## AGENDA

**FEBRUARY 16, 2010**

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

**FROM KERRY ANDERSON, BUILDING OFFICIAL, DEPARTMENT OF INSPECTION & STANDARDS:**

1. Dated January 26, 2010, recommending American Building Co., low bidder, for Demolition of Wood Framed, Multi-Family Structure, 52-54 Reynolds Avenue, in a total amount not to exceed \$8,500.00. (Minority Participation is 0%) (620-620-43902)

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

2. Dated February 8, 2010, recommending CleanScape, Inc., low bidder, for Request for Proposals for Document Destruction Services, in a total amount not to exceed \$20,000.00. (Minority Participation is 0%) (CDBG, PRA, PEDP, PROVIDENCE HOUSING TRUST)

**FROM COLONEL DEAN M. ESSERMAN, CHIEF, PROVIDENCE POLICE DEPARTMENT:**

3. Dated February 4, 2010, recommending SKD Tactical Inc., sole bidder, for Aimpoint Equipment, in a total amount not to exceed \$18,629.00. (Minority Participation is 0%) (881-881-53500)

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

4. Dated February 3, 2010, recommending Robert Goodwin, 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)

## COMMUNICATIONS

5. Assistant Fire Chief Warren, under date of January 25, 2010, requesting approval to pay Greenwood Fire Apparatus, Inc., for yearly ladder inspection which is required by the collective bargaining agreement with Local 799 and NFPA 1500, in a total amount not to exceed \$6,750.00. (101-303-52912)
6. Building Official Anderson, under date of November 12, 2009, requesting approval to pay A.A. Wrecking, for Demolition of Multifamily Dwelling at 43 Hyat Street, in a total amount not to exceed \$9,600.00. (620-620-43902)

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7. Director of the Mayor's Substance Abuse Prevention Council Thomas-Henkel, under date of January 27, 2010, requesting approval to amend a change in payment with IHD (Datacorp) for the increase of evaluation services, in the amount of \$2,722.00. (841-841-53401)
8. Director of the Mayor's Substance Abuse Prevention Council Thomas-Henkel, under date of January 19, 2010, requesting approval to enter into a sole source contract with John Hope Settlement House, for service as a resource on parent and youth outreach, in a total amount not to exceed \$6,912.00. (246-9174-53500)
9. Superintendent of Parks McMahon, under date of January 15, 2010, requesting approval to pay Rhode Island Public Transit Authority, for twenty percent of the purchase price toward outdoor furniture purchased for Kennedy Plaza Programming, in a total amount not to exceed \$6,615.10. (659-659-53500)
10. Chief of Police Esserman, under date of February 1, 2010, requesting approval to engage Resolution Video Inc., sole vendor, for ten days of customized training on the recovery and analysis of video evidence for up to ten students. (660-660-52250, 2008 RIEMA GRANT28-105-FY08 UASI)
11. Chief of Police Esserman, under date of February 4, 2010, requesting approval to purchase fifty (50) cases of top coated thermal ticket rolls, from Partek Solutions, Inc., at \$122.25 per case for a total amount not to exceed \$6,848.75 including shipping. (GENERAL)
12. Chief of Police Esserman, under date of February 1, 2010, requesting approval to engage CED Solutions, LLC, sole vendor, for a Dual Certification Cisco CCENT/CCNA Boot Camp Training in Atlanta, GA, for two individuals currently in charge of key networks within the city, this is crucial for the purpose of identifying and responding to cyber terrorism. (2008 RIEMA GRANT 660-660-52250)
13. Chief of Police Esserman, under date of February 2, 2010, requesting approval to piggyback the State of Rhode Island's customer agreement to purchase fourteen (14) optiplex 780 USFF and accessories with Dell Marketing L.P., at a cost of \$1,619.00 each, for a total amount not to exceed \$22,666.00. (28-105-FY08 BZPP) (660-660-52250)
14. Chief of Police Esserman, under date of February 1, 2010, requesting approval to piggyback the State of Rhode Island's customer agreement to purchase one Powervault MD3000i at the cost of \$11,625.94 and two (2) PowerConnect Switches at the cost of \$1,073.15 each, with Dell Marketing L.P., the total cost of the hardware not to exceed \$13,772.24. (2008 RIEMA UASI GRANT) (28-105-FY08 UASI) 660-660-52250)
15. Chief of Police Esserman, under date of February 1, 2010, requesting approval to engage New Horizons, for three remaining blocks of training used to train officers on the basic concepts of computer type investigations, as well provide security training for network administrators involved in research and control of cyber terrorism, each session of training is \$4,750.00, for a total amount not to exceed \$14,250.00. (660-660-52250, 2008 RIEMA GRANT (28-105-FY08 UASI)

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16. Purchasing Administrator Petrarca, under date of February 4, 2010, requesting approval for the School Department/Federal Programs/Title I/Title I Stimulus to enter into a contract with Charles A. Dana Center, University of Texas-Austin, the consultant proposes to partner with Providence Public Schools in order to accomplish the short-term goal and deliverables outlined in the contract, in a total amount not to exceed \$1,045,672.00. (Minority Participation is 0%) (TITLE I/TITLE I STIMULUS/IDEA STIMULUS)
17. Purchasing Administrator Petrarca, under date of February 2, 2010, requesting approval for the School Department/Federal Programs/Title II to enter into a contract with The New Teacher Project, to provide services to support the recruitment of highly effective teachers, in a total amount not to exceed \$15,238.00. (Minority Participation is 0%) (TITLE II)
18. Purchasing Administrator Petrarca, under date of February 2, 2010, requesting approval for the School Department/Federal Programs-Title I/Title I Stimulus to enter into a contract with East Bay Educational Collaborative to provide materials for Science instruction due to higher than projected enrollment, in a total amount not to exceed \$153,377.00 for three years (2009/2010-2011/2012). (Minority Participation is 0%) (TITLE I/TITLE I STIMULUS)
19. Purchasing Administrator Petrarca, under date of February 1, 2010, requesting approval for the School Department/Federal Programs-Title I/IDEA Stimulus Funding to enter into a contract with Michael Faggella-Luby PhD, to advise and Providence School Department Staff and Dana Center Staff on the development of the K-12 ELA Curriculum Framework to ensure that it is grounded in the research and best practices in literacy, in a total amount not to exceed \$21,600.00. (Minority Participation is 0%) (TITLE I/IDEA STIMULUS)
20. Purchasing Administrator Petrarca, under date of February 1, 2010, requesting approval for the School Department/Federal Programs-Title I to enter into a contract with East Bay Educational Collaborative-SMILES Division, to provide job embedded PD for those teachers teaching science in all Providence Elementary and Middle Schools, in a total amount not to exceed \$170,000.00. (Minority Participation is 0%) (TITLE I)
21. Purchasing Administrator Petrarca, under date of February 1, 2010, requesting approval for the School Department/Federal Programs-Title I/Title I Stimulus Funding, to enter into a contract with Facing History and Ourselves, in conjunction with other District Partners, to advise the District on the development of the 6-12 History/Social Studies curriculum framework to ensure that it is grounded research and best practices in social studies/history, in a total amount not to exceed \$72,000.00. (Minority Participation is 0%) (TITLE I/TITLE I STIMULUS)

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22. Purchasing Administrator Petrarca, under date of February 1, 2010, requesting approval for the School Department/Federal Programs-Title I/IDEA Stimulus/Title I Stimulus to enter into a contract with University of Connecticut, Center for Behavioral Education & Research (CBER), in conjunction with independent consultants, to advise the Providence School District and Dana Center Staff on the development of the K-12 ELA Curriculum framework to ensure that it is grounded in the research and best practices in literacy, in a total amount not to exceed \$98,763.00. (Minority Participation is 0%) (TITLE I/IDEA STIMULUS/TITLE I STIMULUS)
23. Purchasing Administrator Petrarca, under date of February 1, 2010, requesting approval for the School Department/Federal Programs/Title I/IDEA Stimulus Funding to enter into a contract with Natalie Olinghouse PhD, to advise the School Department and Dana Center Staff on the development of the K-12 ELA curriculum Frame Work to ensure that it is grounded in the research and best practices in literacy, in a total amount not to exceed \$21,600.00. (Minority Participation is 0%) (TITLE I/IDEA STIMULUS)
24. Superintendent of Parks McMahon, under date of February 8, 2010, requesting approval to cancel all bids for the Operation of the Carousel Village Botanical Center Gate, to be opened on February 16, 2010.

**B. OPENING OF BIDS:**

1. OPERATION OF ROGER WILLIAMS PARK CAROUSEL VILLAGE-PARKS DEPARTMENT.
2. PROVIDENCE STREET TREE PLANTING 2010-PARKS DEPARTMENT.
3. SMART TECHNOLOGIES INTERACTIVE WHITE BOARDS FOR COOLEY HIGH SCHOOLS/PROVPORT ELEEMOSYNARY FOUNDATION-SCHOOL DEPARTMENT.
4. ENVIRONMENTAL MEDIA PROGRAM-DEPARTMENT OF PUBLIC PROPERTY.

**C. ADVERTISEMENTS:**

**TO BE OPENED ON MONDAY, MARCH 1, 2010:**

**DEPARTMENT OF PLANNING & DEPARTMENT**

CONSULTANT SERVICES TO DO INITIAL PLANNING/START-UP FOR THE PROVIDENCE GREEN PATHWAYS OUT OF POVERTY PARTNERSHIP (PGP3) GRANT.

**PARKS DEPARTMENT**

FURNISH AND INSTALL SOD AND IRRIGATION AT DAVIS PARK.

FURNISH AND INSTALL 20' HIGH FENCING AT DAVIS PARK.

LOAM AND HYDROSEED AT DAVIS PARK.

**TO BE OPENED ON MONDAY, MARCH 15, 2010:**

**FIRE DEPARTMENT**

NINETY (90) SCOTT AV-2000 FACEPIECES C/S WITH KEVLAR HEAD HARNESS, NFPA APPROVED.

**PARKS DEPARTMENT**

FURNISH PLAY EQUIPMENT AT PRESTON & IVES PLAYGROUND.

COMMUNITY GARDEN EXPANSION, GANO STREET PARK.

SITE IMPROVEMENTS AT FENNER SQUARE.

**DEPARTMENT OF PUBLIC WORKS**

STREET SWEEPING SERVICES (PRE-BID CONFERENCE WILL BE HELD ON MARCH 1, 2010 AT 10:00 O'CLOCK A.M. AT 700 ALLENS AVENUE, PROVIDENCE, RI)

**SCHOOL DEPARTMENT**

RFP FOR STUDENT INFORMATION SERVICES & ONSITE DATA PROCESSING DEPARTMENT-3 YEAR CONTRACT WITH TWO-1 YEAR OPTIONS/TECHNOLOGY.

PEDIATRIC PHYSICIAN/CONSULTANT-3 YEAR CONTRACT (FY 2010-2011) LOCAL.

RFP FOR SUPPLY INVENTORY MANAGEMENT 3 YEAR CONTRACT WITH TWO-1 YEAR OPTIONS/SCHOOL DEPARTMENT/CENTRAL SUPPLY/GENERAL ADMINISTRATION. (MANDATORY PRE-BID CONFERENCE ON WEDNESDAY, MARCH 3 FROM 9-10 A.M. AT 304 PEARL STREET, PROVIDENCE, RI)

POLYCARBONATE GLASS-3 YEAR CONTRACT (FY2010-2011) BLANKET-PLANT MAINTENANCE & OPERATIONS.

HARDWARE, FASTENERS AND GENERAL MAINTENANCE 3- YEAR CONTRACT (BLANKET FY 2010/2011)-PLANT MAINTENANCE & OPERATIONS.

REPAIRS TO INTERCOM-3 YEAR CONTRACT (FY2010-2011 BLANKET)-SUPPORT SERVICES-LOCAL.

CAB SERVICES-3 YEAR CONTRACT (FY 2010-2011)-SCHOOL DEPARTMENT-HEALTH OFFICE AND SPECIAL EDUCATION-LOCAL/FEDERAL PROGRAMS-IDEA.

RFP FOR PROVIDENCE SCHOOLS GRADUATION STAGE-LOCAL (MANDATORY PRE-BID CONFERENCE ON WEDNESDAY, MARCH 3, 2010 FROM 9-11 A.M. AT THE PROVIDENCE ATHLETIC COMPLEX (PAC), 91 FRICKER STREET, PROVIDENCE, RI 02903).

WINDOW SHADES-3 YEAR CONTRACT (FY 2010/2011 BLANKET)-PLANT MAINTENANCE & OPERATIONS.

MONEY COLLECTION FOR FOOD SERVICE-3 YEAR CONTRACT (FY 2010-2011)-FOOD SERVICE.

PCTA CULINARY SUPPLIES/FEDERAL PROGRAMS/PERKINS GRANT.