

BOARD OF CONTRACT AND SUPPLY

AGENDA

MARCH 1, 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 PAMELA MARCHAND, CHIEF ENGINEER & GENERAL MANAGER, WATER SUPPLY BOARD:

1. Dated February 2, 2010, recommending the following bidders for Consulting/Advisory/Testing Services Associated with Water Quality and Environmental Issues Impacted by Current and Future Safe Drinking Water Acts Regulations, Hazardous Waste Regulations, Emergency Response and other Environmental Regulations Impacting the Operation of a Water Treatment Plant (Blanket 2009-2012), in a total amount not to exceed \$300,000.00 a year for 3 years. (Minority Participation is 0%) (601-510-52120)

CDM

Weston & Sampson

2. Dated February 16, 2010, recommending the following bidders for Repair Work to Water Mains and Appurtenances within the Providence Water Supply Board's Distribution System, in a total amount not to exceed \$400,000.00 per year for 3 years. (Minority Participation is 10%) (848-848-52885 and 601-330-52885)

A.E. Bragger Co.

R.P. Iannuccillo & Sons

COMMUNICATIONS

3. Traffic Engineer Lebby, under date of February 12, 2010, requesting approval to award CALE Parking USA Incorporated, sole vendor, for Repairs and Maintenance on the Multi-Space Parking Meters, in a total amount not to exceed \$15,000.00. (101-305-052911)
4. Acting Director of Administration Mancini, under date of February 22, 2010, requesting approval to award Automated Business Solutions, for three (3) black and white Sharp photocopiers and one (1) Sharp color copier, in the amount of \$1,178.91 per month for a total amount not to exceed \$70,734.60 for the 60-month lease period commencing March 2010 through February 2015. (CDBG and GENERAL)
5. Director of Inspection & Standards McGauvran, under date of February 16, 2010, requesting approval to purchase computers through Dell, to implement the E-Plan Review, for OptiPlex 780 (64-bit) with Windows 7 Professional, Microsoft Office Professional 2007, with one 22" Monitor and a Dell 2709W 27" Ultrasharp Widescreen Digital Flat Panel Monitor, in the amount of \$2,296.00 each, for a total amount not to exceed \$65,000.00. (MASTER LEASE)

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6. Chief of Police Esserman, under date of February 22, 2010 requesting approval of change order with Occupational Health Center of Southwest PA, for Physical Exams for thirty (30) recruits, in the amount of \$499.00 for one additional physical exam, making the new total amount not to exceed \$15,469.00. (GENERAL)
7. Chief of Police Esserman, under date of February 22, 2010, requesting approval of change order with University of Rhode Island, for Psychological Testing for thirty (30) recruits, in the amount of \$280.00 for one additional written test, making the new total amount not to exceed \$10,780.00. (GENERAL)
8. Chief of Police Esserman, under date of February 22, 2010, requesting approval to purchase unmarked vehicles at Manheim, New England, in a total amount not to exceed \$60,000.00, purchasing these vehicles at auction will greatly reduce the cost. (253-253-53500)
9. City Engineer Bombard, under date of February 18, 2010, requesting approval to purchase Computer-Aided Design and Drafting Software AutoCAD from the Autodesk Company, in a total amount not to exceed \$5,763.78. (101-508-52886-0000)
10. Purchasing Administrator Petrarca, under date of February 16, 2010, requesting approval for the School Department/Federal Programs-Title I/Non Public to pay Helen A. D'Andrea, to work with Title I eligible Providence Students to provide after school tutoring in reading and math and at the Grace School in Providence, for Providence Public School Students, in the amount of \$25.00 per hour, 3 days a week for four hours per day for twenty two weeks, for a total amount not to exceed \$6,600.00. (Minority Participation is 0%) (TITLE I)
11. Purchasing Administrator Petrarca, under date of February 17, 2010, requesting approval for the School Department/Federal Programs-Non-Public Textron Chamber of Commerce Academy/Title I to enter into a contract with East Bay Educational Collaborative (EBEC), to provide Mathematics Initiative-Establishment of a Professional Learning Community focused on Differentiated instruction to improve student Mathematics achievement to the Textron Chamber of Commerce Academy, in a total amount not to exceed \$12,100.00. (Minority Participation is 0%) (TITLE I)
12. Purchasing Administrator Petrarca, under date of February 17, 2010, requesting approval for the School Department/Federal Programs-Non-Public Textron Chamber of Commerce Academy/Title I to enter into a contract with East Bay Educational Collaborative (EBEC) to provide NECAP Data Analysis and on-site additional literacy support to the Textron Chamber of Commerce Academy, in a total amount not to exceed \$6,550.00. (Minority Participation is 0%) (TITLE I)
13. Purchasing Administrator Petrarca, under date of February 18, 2010, requesting approval for the School Department/Federal Programs-Title I to enter into a contract with Exchange City, to include on site visits, covering 1,503 middle school students at the rate of \$30.00 per student, for a total amount not to exceed \$45,090.00. (Minority Participation is 0%) (TITLE I)

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14. Purchasing Administrator Petrarca, under date of February 17, 2010, requesting approval for the School Department/Federal Programs-DNA to enter into a contract with Phi Delta Kappa International, sole provider, to develop the District's Professional Development and Curriculum Management Plan, in a total amount not to exceed \$20,000.00. (Minority Participation is 0%) (DNA GRANT)
15. Purchasing Administrator Petrarca, under date of February 18, 2010, requesting approval for the School Department/Federal Programs-Title I Stimulus to enter into a contract with The Regents of the University of California (UCLA) to advise the district on the development of the 6-12 History/Social Studies curriculum framework, in a total amount not to exceed \$108,143.00. (TITLE I STIMULUS) (Minority Participation is 0%)
16. Purchasing Administrator Petrarca, under date of February 18, 2010, requesting approval for the School Department/Federal Programs-Non-Public/Title II-to enter into a contract with East Bay Educational Collaborative (EBEC) for St. Augustine School, Blessed Sacrament, Bishop McVinney, Holy Ghost, to provide professional development for up to 30 participants in science for the inquiry/Scientist's Notebook Model of Instruction, in a total amount not to exceed \$20,107.00. (Minority Participation is 0%) (TITLE II)

B. OPENING OF BIDS

1. THUNDERSTORM FOAM CONCENTRATE 1X3-210 GALLONS AND THUNDERSTORM FOAM CONCENTRATE 3X3-250 GALLONS ALL IN (5 GALLONS CONTAINERS) ALSO INCLUDE FIFTEEN (15)GALLONS OF MINERAL OIL SEALER IN (5) GALLON CONTAINERS THIS IS TO PREVENT JELLING-FIRE DEPARTMENT.
2. REQUEST FOR PROPOSAL FOR THE MUSEUM OF NATURAL HISTORY BUILDING WIDE STRUCTURAL ASSESSMENT OF SYSTEMATIC WATER INFILTRATION OF THE ENTIRE BUILDING, THE MUSEUM IS LOCATED IN ROGER WILLIAMS PARK-PARKS DEPARTMENT.
3. ROGER WILLIAMS DAY CARE CENTER: BID PACKAGE # 1 SITE IMPROVEMENTS-PARKS DEPARTMENT.
4. ROGER WILLIAMS DAY CAR CENTER: BID PACKAGE #2 PLAYGROUND EQUIPMENT-PARKS DEPARTMENT.
5. FURNISH AND INSTALL SOD AND IRRIGATION AT DAVIS PARK-PARKS DEPARTMENT.
6. FURNISH AND INSTALL 20' HIGH FENCING AT DAVIS PARK-PARKS DEPARTMENT.
7. LOOM AND HYDROSEED AT DAVIS PARK-PARKS DEPARTMENT.
8. TRANSCRIPTION SERVICES INVESTIGATIVE BUREAU POLICE DEPARTMENT AND VARIOUS CITY DEPARTMENTS-POLICE DEPARTMENT.

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9. RFP FOR ROCKLAND CEMETERY AND ROADWAY IMPROVEMENTS-WATER SUPPLY BOARD.
10. PURCHASE OF TWO SIX WHEEL DUMP TRUCKS-WATER SUPPLY BOARD.
11. RFP FOR LEASE OF WAREHOUSE SPACE BETWEEN 15,000 AND 30,000 SQ. FEET SCHOOL DEPARTMENT/GENERAL ADMINISTRATION-SCHOOL DEPARTMENT.

C. ADVERTISEMENTS:

TO BE OPENED ON MONDAY, MARCH 15, 2010:

PARKS DEPARTMENT

ARCHITECTURAL & ENGINEERING SERVICES FOR NEW METCALF FIELD CONCESSION/ANNOUNCING BUILDING.

DAVIS PARK ORNAMENTAL FENCING.

SCHOOL DEPARTMENT

COMPUTER LAPTOPS AND CART-TEXTRON CHAMBER OF COMMERCE ACADEMY.

TO BE OPENED ON MONDAY, MARCH 29, 2010:

EMERGENCY MANAGEMENT AGENCY & OFFICE OF HOMELAND SECURITY

PEMA UNIT HEATER REPLACEMENT-2ND FLOOR.

CONSULTING SERVICES FOR THE UPDATE OF THE PROVIDENCE MITIGATION PLAN.

DEPARTMENT OF PLANNING & DEVELOPMENT

RFQ-REQUEST FOR QUALIFICATIONS FOR PROFESSIONAL SERVICES TO CONDUCT AN ASSESSMENT OF INFRASTRUCTURE REQUIRED TO SUPPORT SHORT SEA SHIPPING. (FIXED FEE CONTRACT)

LEASE AND/OR PURCHASE OF WIDE FORMAT PRINTER (PLOTTER).

POLICE DEPARTMENT

SEVEN (7) HEWLITT PACKARD 4014N PRINTERS.

UP TO THIRTY (30) MARKED LAW ENFORCEMENT SEDANS.

DEPARTMENT OF PUBLIC PROPERTY

GPS/VEHICLE TRACKING SYSTEM.

DEPARTMENT OF PUBLIC WORKS

2010 NEIGHBORHOOD SIDEWALK IMPROVEMENT PROJECT CONTRACT 1.

WESTMINSTER STREET AND OLNEYVILLE SQUARE STREETSCAPE ENHANCEMENT PROJECT. (NON-MANDATORY PRE-BID CONFERENCE SCHEDULED FOR MARCH 15, 2010).

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WATER SUPPLY BOARD

REQUEST FOR PROPOSAL FOR TOUGHBOOK LAPTOPS AND VEHICLE MOUNTS.

RFP FOR DOCUMENT IMAGING/INDEXING & DESTRUCTION SERVICES (3 YEAR BLANKET CONTRACT 2010-2013).

SCHOOL DEPARTMENT

BEST LOCK/INTERCHANGEABLE CORE/MASTER KEYED SYSTEM-3 YEAR CONTRACT BLANKET FY 2010/2011-PLANT MAINTENANCE & OPERATIONS.

DOOR FRAMES AND HARDWARE-3 YEAR CONTRACT/BLANKET FY 2010-PLANT MAINTENANCE & OPERATIONS.

GLASS, GLAZING SUPPLIES/REPAIR PARTS & TOOLS-3 YEAR CONTRACT/BLANKET -FY 2010-2011-PLANT MAINTENANCE & OPERATIONS.

CHEMICAL AND HAZARDOUS MATERIAL REMOVAL-3 YEAR CONTRACT BLANKET FY 2010-2011-PLANT MAINTENANCE & OPERATIONS.

TO BE OPENED ON MONDAY, APRIL 12, 2010:

WATER SUPPLY BOARD

INSPECTION SERVICES/CONSTRUCTION MANAGEMENT FOR VARIOUS INFRASTRUCTURE REPLACEMENT AND CAPITAL IMPROVEMENT PROJECTS (BLANKET 2010-2013).