

BOARD OF CONTRACT AND SUPPLY

AGENDA

APRIL 26, 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 THOMAS E. DELLER, DIRECTOR, DEPARTMENT OF PLANNING & DEVELOPMENT:

1. Dated April 9, 2010, recommending Reeve & Associates, sole bidder, for Request for Qualifications for Proposal Services to Conduct an Assessment of Infrastructure Required to Support Short Sea Shipping (Fixed Fee Contract), in a total amount not to exceed \$60,000.00. (Minority Participation is 15%, \$9,000.00) (STATEWIDE PLANNING-PLANNING CHALLENGE GRANT)

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

2. Dated April 5, 2010, recommending Narragansett Improvement Company, low bidder, for 2010 Neighborhood Sidewalk Improvement Project Contract 1, in a total amount not to exceed \$832,461.00. (Minority Participation is 44% MBE, 4% WBE) (PPBA BOND, CIVIC CENTER FUNDS)

FROM PAMELA M. MARCHAND, CHIEF ENGINEER & GENERAL MANGER, WATER SUPPLY BOARD:

3. Dated April 14, 2010, recommending the following bidders for Inspection Services/Construction Management for Various Infrastructure Replacement and Capital Improvement Projects (Blanket 2010-2013), in a total amount not to exceed \$2,000,000.00 over 3 years. (Minority Participation is 0%) (848-848-53305)

Garofalo & Associates, Inc.
Pare Corporation (PARE)
AECOM Technical Services, Inc.
Camp Dresser McKee, Inc. (CDM)
Wright-Pierce Limited

4. Dated April 15, 2010, recommending EOS Systems, Inc., sole bidder, for Request for Proposal for Computer Network Support Services, in a total amount not to exceed \$50,000.00 per year for the next 3 years. (Minority Participation is 0%) (601-140-52120)
5. Dated April 12, 2010, recommending New England Archives Center, low bidder, for RFP for Document Imaging/Indexing & Destruction Services (3 Year Blanket Contract 2010-2013), in a total amount not to exceed \$120,000.00 over a 3 year period. (Minority Participation is 10%) (845-845-52885)

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**FROM JUDITH PETRARCA, PURCHASING ADMINISTRATOR,
SCHOOL DEPARTMENT:**

6. Dated April 13, 2010, recommending New England School Services, Inc., low bidder, for Door Frames & Hardware-3 Year Contract/Plant Maintenance & Operations-Local, in a unit price amount not to exceed \$20,000.00 per year for 3 years. (Minority Participation is 0%) (LOCAL)
7. Dated April 8, 2010, recommending Stanley Security Solutions, sole bidder, for Best Lock/Interchangeable Core/Master Keyed System-3 Year Contract/Plant Maintenance & Operations-Local, in a unit price amount not to exceed \$25,000.00 per year for 3 years. (Minority Participation is 0%) (LOCAL)
8. Dated April 8, 2010, recommending PSC Environmental Services, sole bidder, for Chemical & Hazardous Material Removal-3 Year Contract/Plant Maintenance & Operations-Local, in a total amount not to exceed \$35,000.00 per year for 3 years. (Minority Participation is 0%) (LOCAL)
9. Dated April 8, 2010, recommending Columbus Door Co., sole bidder, for Glass, Glazing Supplies, Repair Parts & Tools-3 Year Contract/Plant Maintenance & Operations-Local, in a unit price amount not to exceed \$30,000.00 per year for 3 years. (Minority Participation is 0%) (LOCAL)
10. Dated April 13, 2010, recommending R.S. Hughes Co., Inc., low bidder, for PCTA Carpentry/Federal Programs-Perkins, in a total amount not to exceed \$5,552.94. (Minority Participation is 0%) (PERKINS GRANT)
11. Dated April 14, 2010, recommending National Workwear, Inc., low bidder, for PCTA Coveralls/Federal Programs-Perkins, in a total amount not to exceed \$7,158.00. (Minority Participation is 0%) (PERKINS)

COMMUNICATIONS

12. Interim Chief Information Officer Burgess, under date of April 19, 2010, requesting approval to extend the current agreement with Forms Plus Inc., for Printing Services, approved on July 27, 2009, in a total amount not to exceed \$20,000.00. (101-204-54020)
13. Interim Chief Information Officer Burgess, under date of April 19, 2010, requesting approval to extend the current agreement with Ikon Office Solutions, for Scanning Services, approved on August 31, 2009, in a total amount not to exceed \$5,962.26. (101-204-52040).
14. Interim Chief Information Officer Burgess, under date of April 19, 2010, requesting approval to extend the current agreement with Lawson Software Americas Inc., for Lawson S3 Procurement Licensing, in a total amount not to exceed \$20,400.00. (MASTER LEASE)
15. Director of Finance Miller, under date of April 8, 2010, requesting approval to engage Brave River Solutions, Inc., for information technology operations, in a total amount not to exceed \$21,850.00. (101-204-52040)

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16. Director of Emergency Management Agency & Office of Homeland Security Gaynor, under date of April 8, 2010, requesting approval to enter into a contract with PURVIS System, Inc., sole source, for MMRS Notification System Consolidation Project, in a total amount not to exceed \$26,000.00. (246-907-53500)
17. Director of Emergency Management Agency & Office of Homeland Security Gaynor, under date of April 13, 2010, requesting approval to renew the contract with Thomas Kilday, approved on January 20, 2009, for Metro Medical Response System (MMRS), in a total amount not to exceed \$12,000.00. (246-907-53500)
18. Director of Planning & Development Deller, under date of April 9, 2010, requesting approval of Change Order No. 1 with Fuss & O'Neill, for Luongo Square Project-Design Services Agreement, in the amount of \$14,685.44, for completion of the design for the Luongo Square Transportation, making the new adjusted total amount not to exceed \$56,640.44. (WARD 13 PORTION OF THE BUILDING AMERICA REVENUE BOND)
19. Chief of Police Esserman, under date of April 14, 2010, requesting approval to continue services with Mr. Michael J. O'Toole, for Resource Development and Administrative Services for Fiscal Year 2011, at a monthly fee of \$9,166.00, for a total amount not to exceed \$109,992.00. (Minority Participation is 0%) (839-839-53500)
20. Chief Engineer & General Manager Marchand, under date of April 14, 2010, requesting approval to pay Industrial Burner Service, Inc., for Emergency Repair to the main boiler at the PJ Holton Purification Plant, in a total amount not to exceed \$6,700.00. (Minority Participation is 0%) (848-848-52911)
21. Chief Engineer & General Manger Marchand, under date of April 13, 2010, requesting approval to renew Novell Software Corporate License Agreement Upgrade Protection (full term) from EOS System, Inc., in a total amount not to exceed \$30,456.00 for one year. (Minority Participation is 0%) (601-5-01602-2911)
22. Purchasing Administrator Petrarca, under date of April 16, 2010, requesting approval for the School Department/Secondary Education/Local to pay three lease agreements with Veterans Memorial Auditorium, for Classical, Hope, and Central High, to be used for rehearsal and graduation exercises in June 2010, in a total amount not to exceed \$12,930.00. (Minority Participation is 0%) (LOCAL)
23. Purchasing Administrator Petrarca, under date of April 16, 2010, requesting approval for the School Department/Department of Science-Federal Programs-Title I Stimulus to pay PASCO, sole vendor, for ten high schools to support the new core physics curriculum which all students will be required to take in their Junior Year, in a total amount not to exceed \$195,938.20. (Minority Participation is 0%) (TITLE I STIMULUS)

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24. Purchasing Administrator Petrarca, under date of April 15, 2010, requesting approval for the School Department/Federal Programs-Title I/Non-Public to pay Carolyn Murphy, to work with Title I eligible Providence Students to provide tutoring in Math at Lasalle Academy, for Providence Public School Students to work a total of 512 hours for the 2009-2010 school year at \$30.00 per hour, for a total amount not to exceed \$15,300.00. (Minority Participation is 0%) (TITLE I)
25. Chief Operating Officer Jones, under date of April 15, 2010, requesting approval of a second amendment with Aramark for Facility Management Services, originally approved on November 10, 2005, for an extension of one (1) year, through November 12, 2011 and thereafter optionally renewed for up to four consecutive terms of one (1) year each, at the same existing terms and conditions in a total amount not to exceed \$16,738,000.00, to maximize the Department's ability to maintain the facilities used for school purpose. (LOCAL)
26. Purchasing Administrator Petrarca, under date of April 9, 2010, requesting approval to take advantage of the State of Rhode Island annual Blanket Order for goods and services, with Unicom Technology Group, Inc., for Computer Technical Support/System Analysis Programming, in a total amount not to exceed \$370,650.00. (Minority Participation is 0%) (LOCAL)
27. Purchasing Administrator Petrarca, under date of April 13, 2010, requesting approval for the School Department/Office of Research, Planning & Accountability/Federal Programs/DNA to enter into a contract with Assessment Technology, Inc., for the RI Department of Education regulations regarding Proficiency-Based Graduation Requirements mandate a comprehensive course assessment system for measuring student proficiency in core content areas, the consult will provide Galileo K-12 online to the District, in a total amount not to exceed \$36,904.00. (Minority Participation is 0%) (DNA GRANT)
28. Purchasing Administrator Petrarca, under date of April 9, 2010, requesting approval for the School Department/School Board/Local to amend the award by adding a Budgetary Change Order No. 1 with The Providence Journal, for Blanket Purchase Order to cover the costs to advertise the school board agenda for the 2009/2010 school year, for an additional \$5,800.00 needed to cover the costs to advertise School Board Agenda and other Public Service Announcements for the balance of the 2009/2010 school year, making the new adjusted total amount not to exceed \$14,800.00. (Minority Participation is 0%) (LOCAL)
29. Purchasing Administrator Petrarca, under date of April 7, 2010, requesting approval for the School Department/Federal Programs –Title I to enter into a contract with Rhode Island College Upward Bound, to provide high quality academic programs, in a total amount not to exceed \$40,000.00. (Minority Participation is 0%) (TITLE I)
30. Purchasing Administrator Petrarca, under date of April 9, 2010, requesting approval for the School Department/Public Transportation Division/Local to authorize approval to purchase Student Bus Passes from the Rhode Island Public Transit Authority (RIPTA), sole vendor, for the 2010-2011 school year, in a total amount not to exceed \$1,500,000.00. (LOCAL)

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31. Purchasing Administrator Petrarca, under date of April 9, 2010, requesting approval to pay tuition for Students with Disabilities residing in the City of Providence attending residential or non-residential institutions for the 2010/2011 school year, for a total amount not to exceed \$13,353,846.00. (Minority Participation is 0%) (LOCAL)
32. Purchasing Administrator Petrarca, under date of April 9, 2010, requesting approval for the School Department/Plant Maintenance/Local to take advantage of the State of Rhode Island annual Blanket Order for goods and services, with L. Sweet Lumber Co., Inc., for lumber, in a total amount not to exceed \$22,000.00 for the 2009/2010 school year. (Minority Participation is 0%) (LOCAL)
33. Purchasing Administrator Petrarca, under date of April 9, 2010, requesting approval for the School Department/Student Support Services/State Homeland Security Grant to pay BeSafe Technologies, for Phase 2 of the BeSafe Plan, to review and update the School Department's Emergency preparedness Plan, in a total amount not to exceed \$32,500.00. (Minority Participation is 0%) (STATE HOMELAND SECURITY GRANT)
34. Purchasing Administrator Petrarca, under date of April 14, 2010, requesting approval for the School Department/Plant Maintenance/Local to approve Change Order No. 2 with Simplex Grinnell LP, for Service to Sprinkler Systems, Fire Extinguishers, Fire Alarms, Kitchen Suppression Systems and Emergency Repairs, in the amount of \$10,000.00 per year for three years for emergency repairs that are not covered under contract, for an adjusted total amount not to exceed \$529,500.00 for three years. (Minority Participation is 0%) (LOCAL)
35. Purchasing Administrator Petrarca, under date of April 13, 2010, requesting approval of a blanket purchase order for 2010/2011 Public Schools (\$600,000.00) and Non-Public Schools (\$100,000.00) for the purchase of School Textbooks in paper and electronic form, to permit the School Department to select from vendors at their published price lists, those textbooks chosen by the School Department, in a total amount not to exceed \$910,000.00. (Minority Participation is 0%) (56401, 56406,56401)
36. Purchasing Administrator Petrarca, under date of April 13, 2010, requesting approval for the School Department/Office of Special Education/IDEA to pay Audiology Rehabilitative Services, sole vendor, for the purchase of audiology equipment for hearing impaired Special Education Students, in a total amount not to exceed \$6,775.00. (Minority Participation is 0%) (IDEA)
37. Purchasing Administrator Petrarca, under date of April 14, 2010, requesting approval to continue to use Arcadis, previously known as LFR Levine Fricke for the monitoring of air quality at Springfield Complex, at the rate of \$3,500.00 per month and Diamond Technical Services, sole vendor, for monthly calibration of LEL Sensors, in the amount of \$1,355.00 per month, and to also approve \$10,000.00 to repair or replace sensors and \$10,000.00 for charcoal filter replacements through Diamond Technical Services that may be required during the 2010/2011 school year, for a total amount to exceed \$78,260.00. (Minority Participation is 0%) (LOCAL)

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38. Purchasing Administrator Petrarca, under date of April 13, 2010, requesting approval of a blanket purchase order, to purchase Federal and State Mandated Assessments and related support materials, assessments are published on paper, and in some cases electronically, for the 2010/2011 budget, with an allotment of \$550,000.00. (Minority Participation is 0%) (READING FIRST GRANT, TITLES IA, TITLE I STIMULUS AND TITLE III OF THE FEDERAL ELEMENTARY AND SECONDARY EDUCATION ACT)
39. Purchasing Administrator Petrarca, under date of April 13, 2010, requesting approval to take part in the State of Rhode Island annual Blanket Orders for goods and services, for Computer Hardware, to the following vendors, in a total amount not to exceed \$700,000.00 for the 2010/2011 school year. (Minority Participation is 0%) (LOCAL, FEDERAL/TITLE I)

Dell Marketing LP
Lenovo, Inc.
Hewlett Packard Co.

B. OPENING OF BIDS:

1. SOUND LIGHTING AND BACKLINE REINFORCEMENT IN WATER PLACE PARK FOR EIGHT (8) OUTDOOR CONCERTS ON JUNE 11, JUNE 18, JUNE 25, JULY 2, JULY 9, JULY 16, JULY 30, AUGUST 6, 2010-DEPARTMENT OF ARTS, CULTURE & TOURISM.
2. SOUND LIGHTING AND BACKLINE REINFORCEMENT IN WATER PLACE PARK FOR SOUND SESSION '10 (3 ARTISTS AND OPENING ACT)-DEPARTMENT OF ARTS, CULTURE & TOURISM.
3. CONSULTING SERVICES FOR THE UPDATE OF THE PROVIDENCE MITIGATION PLAN-EMERGENCY MANAGEMENT AGENCY & OFFICE OF HOMELAND SECURITY.
4. MMRS PLANNING-EMERGENCY MANAGEMENT AGENCY & OFFICE OF HOMELAND SECURITY.
5. MISCELLANEOUS COMMUNICATIONS PARTS AND SERVICES TO PROVIDE CONNECTIVITY FOR SECURITY EQUIPMENT, TELEPHONE EQUIPMENT AND MESH NETWORK-DEPARTMENT OF TELECOMMUNICATIONS.
6. CONSULTANT SERVICES TO ASSIST IN IMPLEMENTATION OF THE PROVIDENCE GREEN PATHWAYS OUT OF POVERTY PARTNERSHIP (PGP3) GRANT. NEEDED SERVICES INCLUDE: OUTREACH, PARTICIPANT ASSESSMENT, CURRICULAR DEVELOPMENT, LITERACY INSTRUCTION, JOB READINESS INSTRUCTION, SKILLS TRAINING, CERTIFICATION TRAINING AND CASE MANAGEMENT-DEPARTMENT OF PLANNING & DEVELOPMENT.
7. COMPLETE PREPARED MEALS WITH DELIVERY FOR THE FEDERAL SUMMER FOOD SERVICE PROGRAM FOR CHILDREN-PARKS DEPARTMENT.

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8. TRASH REMOVAL AND DISPOSAL FROM PUBLIC SITES FOR THE SUMMER FOOD SERVICE PROGRAM FOR CHILDREN-PARKS DEPARTMENT.
9. FORD F-350, 4X2 REGULAR CAB, WITH 6YD PAK-RAT SIDE LOADER MSL- 10 OR EQUAL-PARKS DEPARTMENT.
10. SITE IMPROVEMENTS AT FARGNOLI PARK-PARKS DEPARTMENT.
11. SITE IMPROVEMENTS AT WALLACE STREET PARK-PARKS DEPARTMENT.
12. LANDSCAPING IMPROVEMENTS AT SILVER LAKE PARKS-PARKS DEPARTMENT.
13. SHOEING OF HORSES-MOUNTED COMMAND-POLICE DEPARTMENT.
14. VETERINARY SERVICES TO ELEVEN (11) HORSES-MOUNTED COMMAND-POLICE DEPARTMENT.
15. GRAIN FOR HORSE FEED-MOUNTED COMMAND-POLICE DEPARTMENT.
16. BALED HAY-MOUNTED COMMAND-POLICE DEPARTMENT.
17. 10 BAGGED KILN-DRIED WOOD SHAVINGS-MOUNTED COMMAND-POLICE DEPARTMENT.
18. POLICE UNIFORMS-POLICE DEPARTMENT.
19. BLANKET FOR BURNER REPAIR FOR 2010-2012-DEPARTMENT OF PUBLIC PROPERTY.
20. BLANKET FOR ELECTRICAL REPAIRS FOR 2010-2012-DEPARTMENT OF PUBLIC PROPERTY.
21. BLANKET FOR HVAC REPAIRS FOR 2010-2012-DEPARTMENT OF PUBLIC PROPERTY.
22. BLANKET FOR FENCE REPAIRS FOR 2010-2012-DEPARTMENT OF PUBLIC PROPERTY.
23. BLANKET FOR PLUMBING REPAIRS FOR 2010-2012-DEPARTMENT OF PUBLIC PROPERTY.
24. BLANKET FOR CARPENTRY SERVICES FOR 2010-2012-DEPARTMENT OF PUBLIC PROPERTY.
25. BLANKET FOR DOOR AND GLASS REPAIR FOR 2010-2012-DEPARTMENT OF PUBLIC PROPERTY.
26. BLANKET FOR OVERHEAD DOOR REPAIR FOR 2010-2012-DEPARTMENT OF PUBLIC PROPERTY.

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27. BLANKET FOR ROOF REPAIR FOR 2010-2012-DEPARTMENT OF PUBLIC PROPERTY.
28. BLANKET FOR JANITORIAL SUPPLIES FOR 2010-2012-DEPARTMENT OF PUBLIC PROPERTY.
29. BLANKET FOR AUTOMOTIVE BATTERIES FOR 2010-2012-DEPARTMENT OF PUBLIC PROPERTY.
30. BLANKET FOR AUTOMOTIVE GLASS FOR 2010-2012-DEPARTMENT OF PUBLIC PROPERTY.
31. BLANKET FOR AUTOMOTIVE OIL & LUBRICANTS FOR 2010-2012-DEPARTMENT OF PUBLIC PROPERTY.
32. BLANKET FOR AUTOMOTIVE/TRUCK TIRES FOR 2010-2012-DEPARTMENT OF PUBLIC PROPERTY.
33. BLANKET FOR BOTTLED GAS FOR 2010-2012-DEPARTMENT OF PUBLIC PROPERTY.
34. BLANKET FOR ROAD SERVICES FOR 2010-2012-DEPARTMENT OF PUBLIC PROPERTY.
35. BLANKET FOR TOWING SERVICES FOR 2010-2012-DEPARTMENT OF PUBLIC PROPERTY.
36. BLANKET FOR BOTTLED WATER 2010-2012-DEPARTMENT OF PUBLIC PROPERTY.
37. BLANKET FOR DRAIN CLEANING SERVICES FOR 2010-2012-DEPARTMENT OF PUBLIC PROPERTY.
38. 2010 CITY WIDE PAVING PROGRAM CONTRACT 1-DEPARTMENT OF PUBLIC WORKS.
39. WESTMINSTER STREET AND OLNEYVILLE SQUARE STREETScape ENHANCEMENT PROJECT-DEPARTMENT OF PUBLIC WORKS.
40. ONE (1) NEW 2010 BASIN CLEANER-DEPARTMENT OF PUBLIC WORKS.
41. SURVEY SERVICES-WATER SUPPLY BOARD.
42. VALVE AND HYDRANT ASSET ASSESSMENT, TEST AND SURVEY SERVICES-WATER SUPPLY BOARD.
43. RFP FOR SHORT TERM LINE OF CREDIT BORROWING UP TO \$5,000,000.00 PLUS INTEREST-WATER SUPPLY BOARD.
44. RFP FOR PERFORMANCE MANAGEMENT AND CUSTOMER SERVICE CONSULTING-RI FOUNDATION GRANT-SCHOOL DEPARTMENT.

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45. RFP FOR SYSTEM IMPLEMENTATION AND ORGANIZATION DESIGN CONSULTING-RI FOUNDATION GRANT-SCHOOL DEPARTMENT.
46. PROJECTOR EQUIPMENT & INSTALLATION-CENTRAL HIGH/FEDERAL PROGRAMS/TITLE I-SCHOOL DEPARTMENT.
47. RFP FOR PARENT ENGAGEMENT EVALUATION 2009-2010 PARENT ENGAGEMENT/FEDERAL TITLE I-SCHOOL DEPARTMENT.
48. RFP FOR EVALUATION SERVICES FOR PERKINS GRANT-FEDERAL PROGRAMS/PERKINS GRANT-SCHOOL DEPARTMENT.
49. PCTA AUTOMOTIVE/FEDERAL PROGRAMS/PERKINS GRANT-SCHOOL DEPARTMENT.
50. RFP FOR SECURITY GUARD SERVICES-3 YEAR CONTRACT (FY 2010-2011)-GENERAL ADMINISTRATION-LOCAL-SCHOOL DEPARTMENT.

C. ADVERTISEMENT :

TO BE OPENED ON MONDAY, MAY 24, 2010:

POLICE DEPARTMENT

COMMERCIAL WASHER & DRYER-ANIMAL CONTROL.

DEPARTMENT OF PUBLIC WORKS

2010 NEIGHBORHOOD SIDEWALK IMPROVEMENT PROJECTS
CONTRACT 2.

WATER SUPPLY BOARD

PERMANENT RESTORATION TO STREET AND SIDEWALKS (BLANKET 2010-2012).

CONSUMER CONFIDENCE REPORT (BLANKET 2010-2013).

VARIOUS PRINTING SERVICES (2010-2012).

AUTOMATIC FLOOR SCRUBBER.

RFP FOR INTERCOM SYSTEM DESIGN AND INSTALLATION AT P.J. HOLTON PURIFICATION PLANT, SCITUATE, RI. (**MANDATORY PRE-BID CONFERENCE FRIDAY, MAY 14, 2010 AT 10:00 A.M.**)

SCHOOL DEPARTMENT

RECYCLING-2 YEAR CONTRACT WITH 1 OPTION YEAR-PLANT MAINTENANCE & OPERATIONS-LOCAL.

WINDOW SHADES-3 YEAR CONTRACT (BLANKET)-PLANT MAINTENANCE & OPERATIONS/LOCAL.

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ELEMENTARY READING BOOKS-SPECIAL EDUCATION /FEDERAL PROGRAMS/TITLE I STIMULUS.

MONITORING AND MAINTENANCE OF ELECTRONIC SECURITY SYSTEM-3 YEAR CONTRACT (2-ONE YEAR OPTIONS) (BLANKET)-PLANT MAINTENANCE & OPERATIONS/LOCAL.