

**BOARD OF CONTRACT AND SUPPLY**

**AGENDA**

**JULY 6, 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 WILLIAM B. TRINQUE, DIRECTOR, DEPARTMENT OF TELECOMMUNICATIONS:**

1. Dated June 24, 2010, recommending Universal Telecommunications Systems, Inc., low bidder, for Miscellaneous Equipment to Upgrade Fire Alarm Digitize Computer System, in a total amount not to exceed \$27,670.00. (Minority Participation is 0%) (246-304-53500)

**FROM PETER T. GAYNOR, DIRECTOR, DEPARTMENT OF EMERGENCY MANAGEMENT AGENCY & OFFICE OF HOMELAND SECURITY:**

2. Dated June 15, 2010, recommending The Olson Group, Ltd., sole bidder, for Greater Providence Metropolitan Medical Response System (GP-MMRS) Plans Update, in a total amount not to exceed \$25,000.00. (246-907-53500)
3. Dated June 23, 2010, recommending Nexgen Mechanical, Inc., low bidder, for 7 ½ Ton Heat Pump for the Emergency Operations Center (EOC), in a total amount not to exceed \$12,800.00. (Minority Participation is 0%) (101-907-52911)

**FROM THOMAS N. WARREN, ASSISTANT CHIEF, FIRE DEPARTMENT:**

4. Dated June 15, 2010, recommending Edward Deutch Uniforms, sole bidder, for Four Hundred Sixty (460) Men and Women's Uniform Trousers, Two Hundred Forty Five (245) Long Sleeve Polo Shirts and One Hundred Sixty (160) Short Sleeve Polo Shirts, Custom Tailoring must be Provided by vendor and must comply with specifications provided, all clothing must be USA made with label indicating it, in a total amount not to exceed \$47,252.50 plus 15% for plus sizes. (Minority Participation is 0%) (101-303-54810-0000)

**FROM SHEILA M. MCGAUVRAN, DIRECTOR, DEPARTMENT OF INSPECTION & STANDARDS:**

5. Dated June 23, 2010, recommending Notorantonio Brothers, Inc., second low bidder, (low bidder was unable to do the job at quoted price), for demolition of 52-54 Reynolds Street, in a total amount not to exceed \$11,000.00.

**FROM ROBERT F. MCMAHON, SUPERINTENDENT, PARKS DEPARTMENT:**

6. Dated June 11, 2010, recommending Narragansett Improvement Company, second low bidder, (low bidder has had its license revoked by the State), for Wallace Street Water Park, in a total amount not to exceed \$86,500.00. (Minority Participation is \$1,000.00, 1.5%) (WARD 15 CDBG ALLOCATION)
7. Dated June 11, 2010, recommending Woonasquatucket River Watershed Council, sole bidder, for Woonasquatucket River Parks Summer Programming, in a total amount not to exceed \$28,000.00. (659-659-53500)
8. Dated June 11, 2010, recommending Michael A. Lusi, low bidder, for Trail Clearing Management Services at Neutaconkanut Hill, in a total amount not to exceed \$28,350.00. (828-828-53500)
9. Dated June 11, 2010, recommending Mule Lighting, Inc., low bidder, for Furnish LED Lighting and Poles for Locust Grove Cemetery, in a total amount not to exceed \$36,000.00. (WARD 9 2008 MASTER LEASE)
10. Dated June 24, 2010, recommending RC&D, Inc., low bidder, for Site Remediation at Lincoln Lace Site, in a total amount not to exceed \$543,060.00. (Minority Participation is 1%) (658/EPA BROWNFIELDS GRANT)
11. Dated June 25, 2010, recommending Central Nurseries, second low bidder, (low bidder has had its license revoked), for Site Improvements at Paul Grande Park, in a total amount not to exceed \$73,428.00. (Minority Participation is 0%) (WARD 7 CDBG ALLOCATION)

**FROM DEAN M. ESSERMAN, CHIEF OF POLICE, POLICE DEPARTMENT:**

12. Dated June 24, 2010, recommending Final Gift Pet Cremation Services, low bidder, for Cremation Services-Animal Control, in a total amount not to exceed \$7,000.00. (Minority Participation is 0%) (101-302-54105)

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

13. Dated June 28, 2010, recommending Sir Speedy Providence, low bidder, for Providence Recycling Education Sticker, in a total amount not to exceed \$12,000.00. (Minority Participation is 0%) (GENERAL)

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

14. Dated June 30, 2010, recommending Action Auto Parts, sole bidder, for Blanket for Automotive Batteries for 2010-2012, in a unit price amount. (Minority Participation is 0%)
15. Dated June 30, 2010, recommending State Towing, low bidder, for Blanket for Towing Services for 2010-2012, in a unit price amount of \$32.00 per day, \$37.00 night light vehicles. (Minority Participation is 0%)

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16. Dated June 30, 2010, recommending Dennison Lubricants, low bidder, for Blanket for Automotive Oils and Lubricants for 2010-2012, in a unit price. (Minority Participation is 0%)
17. Dated June 30, 2010, recommending the following bidders for Blanket for Automotive/Truck Tires for 2010-2012, in unit price amounts. (Minority Participation is 0%)

Ocean State Tire Co.  
Three A's Auto and Tire

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

18. Dated June 25, 2010, recommending the following bidders for Hazardous Waste Removal Spill Containment Supplies and Environmental Consulting (Blanket 2010-2012), in a total amount not to exceed \$50,000.00 per year for 2 years. (Minority Participation is 0%) (601-530-52120)
19. Dated June 23, 2010, recommending Pro Equipment Rental, sole bidder, for Rental and Repairs of Equipment (Blanket 2010-2012), in a total amount not to exceed \$50,000.00 per year. (Minority Participation is 0%) (601-220-53011/601-220-52934)
20. Dated June 24, 2010, recommending Waste Haulers, LLC., low bidder, for Rubbish Pick-Up for Various Facilities (Blanket 2010-2013), in a total amount not to exceed \$20,000.00 per year for three years. (Minority Participation is 0%) (601-44053402)
21. Dated June 24, 2010, recommending the following bidders for Miscellaneous Safety and Hardware Supplies (Blanket 2010-2012), in a total amount not to exceed \$30,000.00 a year for two years. (Minority Participation is 0%) (601-440-52020)

Home Depot  
R.B. Supplies  
Mt. Pleasant Hardware  
Hardware on the Square

22. Dated June 23, 2010, recommending the following bidders for Various Types of Water Pipe Appurtenances (Blanket 2010-2012), in a total amount not to exceed \$300,000.00 per year for 2 years. (Minority Participation is 0%) (601-220-57000-57010-57012-57008-57026-54776)

E.J. Prescott Inc.  
G&L Water Works  
The Jack Farrelly, Co.  
Stiles Company  
Vellano Brothers

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

23. Dated June 25, 2010, recommending Cleanscape Inc., low bidder, for Recycling-2 Year Contract with 1 Option Year-Plant Maintenance & Operations-Local, in a total amount not to exceed \$53,300.00 for 2 years. (Minority Participation is \$0%) (LOCAL)
24. Dated June 22, 2010, recommending Wal, Inc. d/b/a Werner, Sullivan, & Nilsson, sole bidder, for PCTA Automotive Parts-Federal Programs/Perkins Grant, in a total amount not to exceed \$8,344.79. (Minority Participation is 0%) (PERKINS GRANT)
25. Dated June 24, 2010, recommending Waste Haulers, LLC., low bidder, for Rubbish Removal-3 Year Contract-Plant Maintenance & Operations-Local, in a total amount not to exceed \$344,752.82 for 3 years. (Minority Participation is 0%) (LOCAL)

**COMMUNICATIONS**

26. Director of Telecommunications Trinque, under date of June 16, 2010, requesting approval to continue service with Verizon for land lines, various data lines, teleconferencing service with DSL lines, various data lines, for all services in a total amount not to exceed \$555,000.00. (101-304-52415)
27. Finance Director Miller, under date of July 1, 2010, for engagement of services with Mercer for assistance in filing application with the U.S. Department of Health and Human Services for the Early Retiree Reinsurance Program under the Affordable Care Act of 2010, approved on June 9, 2008, funding will be provided by the City Self Insurance Funds not to exceed \$30,000.00 for Fiscal Year ended June 30, 2011.
28. Director of Planning & Development Deller, under date of June 28, 2010, requesting approval to enter into a contractual agreement with Perkins + Will, for Planning and Engineering Consultant Services related to Downtown Providence and the Knowledge District, in a total amount not to exceed \$250,000.00.
29. Director of Emergency Management Agency & Office of Homeland Security Gaynor, under date of June 25, 2010, requesting approval to solicit the following companies for support of the PEMA Video Teleconferencing (VTC) Project for UASI, to successfully complete the project. (246-907-52500)  
  
CBE Technologies  
OneVision Solutions  
Providea Conferencing  
Verizon Business
30. Superintendent of Parks McMahon, under date of June 24, 2010, requesting approval of Change Order No. 1 with Cassissi II, Inc., for Roger Williams Day Care Playground Improvements in the amount of \$2,816.00 needed to remove rubble and debris and required excavation and disposal, making the new contract total amount not to exceed \$13,938.00.

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31. Superintendent of Parks McMahon, under date of June 24, 2010, requesting approval of Change Order No. 1 with Childscapes Inc., to Furnish Playground Equipment at Roger Williams Day Car, in the amount of \$4,110.09, needed for work not originally specified in the contract, making the new total amount not to exceed \$59,379.09.
32. Chief of Police Esserman, under date of June 25, 2010, requesting approval to engage Manheim, for public auction of Police Department seized vehicles at the fee of \$150.00 per vehicle.
33. Chief of Police Esserman, under date of June 24, 2010, requesting approval to continue service with Freeway Car Wash, for Interior and Exterior cleaning of police vehicles, in the amount of \$5.74 per wash, for a total amount not to exceed \$30,000.00. (101-302-52923)
34. Chief of Police Esserman, under date of June 24, 2010, requesting approval to piggyback the State of Rhode Island Security System & Services to purchase miscellaneous equipment for video observation and recording, to upgrade mobile command center, with Integrated Security Inc., in a total amount not to exceed \$37,190.05. (881-881-53500)
35. Chief Engineer & General Manager Marchand, under date of June 28, 2010, requesting approval to pay the Providence Journal Co., for placement of Water Lien Sale Advertisements, in a total amount not to exceed \$5,678.00. (Minority Participation is 0%) (6001-623-52171)
36. Chief Engineer & General Manager Marchand, under date of June 23, 2010, requesting approval to purchase two thousand (2,000) Dupont WF-PT100 Water Filter Pitchers and twelve thousand (12,000) Replacement Filters Cartridges manufactured by Protect Plus under the Dupont name, sole vendor, for a total amount not to exceed \$74,000.00. (IFR)
37. Purchasing Administrator Petrarca, under date of June 22, 2010, requesting approval for the School Department/Federal Programs-DNA Grant Title I School Improvement Grant Part A to enter into a contract with Education Trust, to offer 8 Professional Development sessions (2 trainers will provide 4-one day session) on Guidance Counselor Beliefs, Opportunity Gaps, Data Analysis and Data-Driven action planning, in a total amount not to exceed \$24,000.00. (TITLE I SCHOOL IMPROVEMENT GRANT PART A DNA GRANT-BOTH FUNDING SOURCES CONTINGENT UPON FUNDING)
38. Purchasing Administrator Petrarca, under date of June 22, 2010, requesting approval for the School Department/Federal Programs/Title I to enter into a contract with College Board, to provide training to support the development and implementation of five Advanced Placement Courses, in a total amount not to exceed \$55,250.00 for a five day training session. (Minority Participation is 0%) (TITLE I-CONTINGENT UPON FUNDING)
39. Purchasing Administrator Petrarca, under date of June 22, 2010, requesting approval for the School Department/Federal Programs-Title I to enter into a contract with Rhode Island College Upward Bound, to provide provision of high quality academic program, in a total amount not to exceed \$43,250.00. (Minority Participation is 0%) (TITLE I-CONTINGENT UPON FUNDING)

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40. Purchasing Administrator Petrarca, under date of June 21, 2010, requesting approval for the School Department/Federal Programs-Title II to enter into a contract with My Learning Plan (MLP), easy to use comprehensive and cost effective internet service that helps organizations manage professional development, in a total amount not to exceed \$28,000.00. (Minority Participation is 0%) (TITLE II)
41. Purchasing Administrator Petrarca, under date of June 21, 2010, requesting approval for the School Department/Federal Programs/Title I to enter into a contract with CRS Education Consulting to offer several PD training opportunities on Effective Classroom Behavior Management, in a total amount not to exceed \$13,000.00. (Minority Participation is 0%) (TITLE I-CONTINGENT UPON FUNDING)
42. Purchasing Administrator Petrarca, under date of June 21, 2010, requesting approval for the School Department/Special Education/Federal Programs-IDEA to enter into a contract with Craig Parlato, sole provider, to provide consultant and directive services for students diagnosed with Autism, district wide, in a total amount not to exceed \$123,570.96. (Minority Participation is 0%) (IDEA-CONTINGENT UPON FUNDING)
43. Purchasing Administrator Petrarca, under date of June 22, 2010, requesting approval for the School Department/Federal Programs-Title I/Title I School Improvement Grant Part A to enter into a contract with Teachscape, to provide instructional leaders throughout the district with software tools to support the classroom walkthrough process enabling them to collect data using wireless handheld devices, access web-based reporting tools and use the accumulated walkthrough data with teachers in a reflective process focused on adjusting classroom instruction to improve student outcomes, in a total amount not to exceed \$48,600.00. (Minority Participation is 0%) (TITLE I/TITLE I SCHOOL IMPROVEMENT GRANT PART A-CONTINGENT UPON FUNDING)
44. Purchasing Administrator Petrarca, under date of June 18, 2010, requesting approval for the School Department/School Board Office/Local to pay National School Boards Association for annual dues, a non-profit Federation on State associations of school boards across the United States, in a total amount not to exceed \$9,100.00. (Minority Participation is 0%) (LOCAL)
45. Purchasing Administrator Petrarca, under date of June 18, 2010, requesting approval for the School Department/School Board Office/Local to pay the Rhode Island Association of School Committees, a non profit organization located on the Rhode Island College campus, for training and improving school committee members in meeting their roles and responsibilities, in a total amount not to exceed \$18,000.00. (Minority Participation is 0%) (LOCAL)
46. Purchasing Administrator Petrarca, under date of June 18, 2010, requesting approval for the School Department/Department of Human Resource/Local to pay Frontline Placement Technologies, Inc., for yearly subscription fee for the existing AESOP Software for the 2010/2011 school year, in a total amount not to exceed \$26,388.90. (Minority Participation is 0%) (LOCAL)

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47. Purchasing Administrator Petrarca, under date of June 25, 2010, requesting approval to award WB Mason Co., Inc., as part of the annual Blanket Order for goods and services through the State of Rhode Island for General Office Supplies, School Supplies, Standard Paper and Toner for Various Departments, Public Property, as needed in unit pricing. (Minority Participation is 0%) (VARIOUS CODES-SCHOOL DEPARTMENT AND VARIOUS CITY CODES)
48. Purchasing Administrator Petrarca, under date of June 24, 2010, requesting approval for the School Department/Plant Maintenance/Local to amend the award by adding Budgetary Change order #3 with Schindler Elevator, for Elevator Maintenance for Municipal and School Buildings, in the amount of \$1,951.49 for a revised total amount not to exceed \$163,148.13 for the 2009-2010 fiscal year, additional money is needed to cover emergency repairs not covered under the original contract. (Minority Participation is 0%) (LOCAL)
49. Purchasing Administrator Petrarca, under date of June 24, 2010, requesting approval for the School Department/Plant Maintenance/Local to amend the award with Simplex Grinnell LP, by adding a Budgetary Change Order #3, in the amount of \$2,447.45 for the 2009/2010 school year for emergency repairs that are not covered under the contract, for the new total amount not to exceed \$531,947.45 for three years. (Minority Participation is 0%) (LOCAL)
50. Chief Financial Officer Clarkin, under date of June 24, 2010, requesting approval of payment to Council of Great City Schools for reimbursement of travel expenses and administrative fees for the Council's Strategic Support Team of seven members who spent four days at Providence Public Schools developing a Human Resources Peer Review, in a total amount not to exceed \$19,145.87. (GENERAL)
51. Purchasing Administrator Petrarca, under date of June 24, 2010, requesting approval for the School Department/Federal Programs/Title I School Improvement Grant Part A to enter into a contract with Ross Dunn, to consult in conjunction with other District Partners to advise the District on the development of the world history courses that are part of the District's secondary history/social studies curriculum framework, in a total amount not to exceed \$43,000.00. (Minority Participation is 0%) (TITLE I SCHOOL IMPROVEMENT GRANT PART A-CONTINGENT UPON FUNDING)
52. Purchasing Administrator Petrarca, under date of June 24, 2010, requesting approval for the School Department/Federal Programs/Title I School Improvement Grant Part A to enter into a contract with Gary B. Nash, to consult in conjunction with other District Partners to advise the District on the development of the world history courses that are part of the District's secondary history/social studies curriculum framework, in a total amount not to exceed \$43,000.00. (Minority Participation is 0%) (TITLE I SCHOOL IMPROVEMENT GRANT PART A-CONTINGENT UPON FUNDING)

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53. Purchasing Administrator Petrarca, under date of June 24, 2010, requesting approval for the School Department/Federal Programs/Title I School Improvement Grant Part A to enter into a contract with Michael Faggella-Luby PhD, to consult with other District partners to advise the District on the development of the ELA Curriculum framework to ensure that it is grounded in the research and best practices in the areas of adolescent literacy and specifically reading, in a total amount not to exceed \$18,000.00. (Minority Participation is 0%) (TITLE I SCHOOL IMPROVEMENT GRANT PART A-CONTINGENT UPON FUNDING)
54. Purchasing Administrator Petrarca, under date of June 24, 2010, requesting approval for the School Department/Federal Programs/Title I School Improvement Grant Part A to enter into a contract with Tim Keirn to deliver 3 PD Sessions to History/Social Studies teachers in grades 6-12, to accommodate 30 participants, in a total amount not to exceed \$16,200.00. (Minority Participation is 0%) (TITLE I SCHOOL IMPROVEMENT GRANT PART A-CONTINGENT UPON FUNDING)
55. Purchasing Administrator Petrarca, under date of June 24, 2010, requesting approval for the School Department/Federal Programs to enter into a contract with Charles A. Dana, University of Texas-Austin, to partner with the Providence Public Schools for the time period July 2010 through June 30, 2010 to accomplish short term goals and deliverables outlined in the contract, in a total amount not to exceed \$1,216,834.00. (Minority Participation is 0%) (FEDERAL-CONTINGENT UPON FUNDING)
56. Purchasing Administrator Petrarca, under date of June 22, 2010, requesting approval for the School Department/Federal Programs-Title I Stimulus/School Improvement Grant to enter into a contract with America's Choice, to provide Mathematics Institutes consisting of 2 days of PD in the summer and the fall, in a total amount not to exceed \$243,000.00. (Minority Participation is 0%) (TITLE I STIMULUS/SCHOOL IMPROVEMENT GRANT-CONTINGENT UPON FUNDING)
57. Purchasing Administrator Petrarca, under date of June 23, 2010, requesting approval to reject all bids opened on June 21, 2010 for Core Novels/Federal-Title I Stimulus, new specs will be issued and revised. (TITLE I STIMULUS)

**B. OPENING OF BIDS:**

1. REQUEST FOR PROPOSAL BUILDING INSURANCE, ONE YEAR-PARKS DEPARTMENT.
2. LIPPITT PARK FOUNDATION RESTORATION: BID PACKAGE #3-BUILDING & SITE UTILITIES IMPROVEMENTS-PARKS DEPARTMENT.
3. ARCHITECTURAL AND ENGINEERING SERVICES FOR 2010-2012-DEPARTMENT OF PUBLIC PROPERTY.
4. BLANKET FOR AUTOMOTIVE GLASS FOR 2010-2012-DEPARTMENT OF PUBLIC PROPERTY.
5. 2010 NEIGHBORHOOD SIDEWALK IMPROVEMENT PROJECT CONTRACT 3-DEPARTMENT OF PUBLIC WORKS.



6. MATERIALS TESTING AND LABORATORY SERVICES FEDERAL AID PROJECTS-DEPARTMENT OF PUBLIC WORKS.
7. CONSTRUCTION MANAGEMENT AND INSPECTION SERVICES-FEDERAL AID PROJECTS-DEPARTMENT OF PUBLIC WORKS.
8. MILWRIGHT SERVICES (BLANKET 2010-2013)-WATER SUPPLY BOARD.
9. REHABILITATION OF THE METER CHAMBER AND JUNCTION CHAMBER-WATER SUPPLY BOARD.
10. PURCHASE OF VARIOUS LAWN FERTILIZER FOR USE AT THE WATER TREATMENT PLANT-WATER SUPPLY BOARD.
11. PCTA CARPENTRY #2 FEDERAL PROGRAMS/PERKINS GRANTS-SCHOOL DEPARTMENT.
12. RFP FOR CONSULTANT SERVICES FOR THE PROVIDENCE SCHOOL DISTRICT COMPREHENSIVE ASSESSMENT FRAMEWORK/FEDERAL PROGRAMS/TITLE I STIMULUS-SCHOOL DEPARTMENT.
13. PRINTING OF DISTRICT AND SCHOOL DATA PACKETS/PROVIDENCE SCHOOL DEPARTMENT/ASSESSMENT OFFICE-FEDERAL PROGRAMS-TITLE I-SCHOOL DEPARTMENT.

**C. ADVERTISEMENTS:**

**TO BE OPENED ON MONDAY, JULY 19, 2010:**

**PARKS DEPARTMENT**

FURNISH AND INSTALL SOD AT BUCKLIN PARK.

**SCHOOL DEPARTMENT**

PCTA AUTOMOTIVE PARTS II/FEDERAL PROGRAMS/PERKINS GRANT.

CORE NOVELS-REBID-FEDERAL PROGRAMS/TITLE I STIMULUS.

PRINTING OF PARENT HANDBOOK/COMMUNICATIONS/FEDERAL-TITLE I.

RFP FOR ALTERNATIVE EDUCATION PROGRAM GRADES 9-12/LOCAL AND FEDERAL PROGRAMS-TITLE I.

RFP FOR ALTERNATIVE EDUCATION PROGRAM GRADES 5-8/LOCAL.

**TO BE OPENED ON MONDAY, AUGUST 2, 2010:**

**POLICE DEPARTMENT**

WRITTEN PROMOTIONAL EXAM-RANK OF CAPTAIN.

WRITTEN PROMOTIONAL EXAM-RANK OF SERGEANT.

LEASING OF MOTORCYCLES.

WRITTEN PROMOTIONAL EXAM-RANK OF LIEUTENANT.

**PARKS DEPARTMENT**

PROVIDENCE YOUNG TREE MAINTENANCE 2010.

**FIRE DEPARTMENT**

DUODOTE AUTO-INJECTORS WHICH IS PRE-FILLED, DELIVERS ATROPINE AND PRALIDOXIME CHLORIDE A LIFESAVING PRODUCT USED FOR INSECTICIDE POISONING, NERVE AGENT POISONING ETC. PURCHASE AS NEEDED, THIRTY (30) PER CASE.