

# **BOARD OF CONTRACT AND SUPPLY**

## **AGENDA**

**AUGUST 5, 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 ROBERT F. MCMAHON, SUPERINTENDENT, PARKS DEPARTMENT:**

1. Dated July 22, 2010, recommending Saccoccio & Associates, low bidder, for Architectural & Engineering Assessment & Design Service for the Depot Café Located in Carousel Village Roger Williams Park, in a total amount not to exceed \$9,500.00. (Minority Participation is 0%) (658-658-53500)
2. Dated July 22, 2010, recommending Shalvey Brothers Landscape Inc., low bidder, to Furnish and Install Sod at Bucklin Park, in a total amount not to exceed \$34,800.00. (Minority Participation is 0%) (101-709-52911).
3. Dated July 22, 2010, recommending E.W. Burman, Inc., low bidder, for Lippitt Park Foundation Restoration, Bid Package #3, in a total amount not to exceed \$177,891.00. (Minority Participation is 0%) (658-658-53500)

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

4. Dated July 26, 2010, recommending J.H. Lynch & Sons, Inc., low bidder, for 2010 City-Wide Paving Program-Contract 2, in a total amount not to exceed \$994,525.50. (Minority Participation is 10%) (PPBA BOND FUNDS, COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS)

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

5. Dated July 21, 2010, recommending TRAK, Inc., sole bidder, to Furnish and Install Fuel Management System, in a total amount not to exceed \$60,000.00. (Minority Participation is 10%) (875-875-52870)

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

6. Dated July 22, 2010, recommending Wal, Inc., d/b/a Werner, Sullivan & Nilsson, sole bidder, for PCTA Automotive Parts II-Federal Programs/Perkins Grant, in a total amount not to exceed \$8,583.54. (Minority Participation is 0%) (PERKINS GRANT)
7. Dated July 22, 2010, recommending Graphic Image, Inc., sole bidder, for Printing of Parent Handbook/Communications/Federal-Title I, in a total amount not to exceed \$24,770.00 (includes postage). (Minority Participation is 0%) (TITLE I)

COMMUNICATIONS

8. Director of Telecommunications Trinque, under date of July 8, 2010, requesting approval of change order with Sertex, for Telephone Equipment and Mesh Network, approved on June 21, 2010, in the amount of \$9,344.00, for a new total amount not to exceed \$21,704.00. (246-304-53500, 261-261-53500)
9. Finance Director Miller, under date of July 21, 2010, requesting approval to engage Rossi Law Offices, Ltd., and Municipal Collection Agency, Ltd., by piggybacking the bid award submitted for the Collection of Delinquent Taxes, which was approved on August 3, 2009, for Collection of Delinquent Public Safety Detail Invoices, funding will be provided by the Public Safety Detail funds based on amounts collected.
10. Assistant Fire Chief Warren, under date of July 13, 2010, requesting approval to renew the agreement with PDSI TeleStaff Annual Service and Support Agreement FY 2010-2011, also for minor and enhancement upgrades to the TeleStaff software at no additional cost, for a total amount not to exceed \$14,700.00. (101-301-52900)
11. Director of Emergency Management Agency & Office of Homeland Security Gaynor, under date of July 21, 2010, requesting approval to encumber funds in a total amount not to exceed \$6,000.00 to pay a quarterly amount of \$1,500.00 thru FY 11 to Capitol Strategy Group, to provided political education, consulting and strategic planning services for the grantees of the Metropolitan Medical Response System (MMRS). (MMRS PROGRAM PEMA 246-907-53500)
12. Director of Emergency Management Agency & Office of Homeland Security Gaynor, under date of July 20, 2010, requesting approval for the Rhode Island Broadcasters Association (RIBA), sole source, to provide hardware and installation support for the Media Center Emergency Information Project, which connects the City, via the Emergency Operations Center (EOC), to the 28 radio stations and 6 television stations to disburse emergency preparation information, for a total amount not to exceed \$25,500.00. (FY09 MEDS ACCOUNT 246-907-53500)
13. Director of Emergency Management Agency & Office of Homeland Security Gaynor, under date of July 2, 2010, requesting approval of continuation of contract with Ocean State Weather/Steve Cascione, through FY 2010/2011 in keeping up to date and informed in areas concerning weather, the annual fee not to exceed \$6,000.00. (101-927-52120)
14. Chief of Police Esserman, under date of July 9, 2010, requesting approval to piggyback the State of Rhode Island's customer agreement to purchase five (5) Dell Optiplex 780 Desktop Computers with Dell Marketing L.P., in a total amount not to exceed \$8,549.47. (253-253-53500)
15. Acting Director of Public Property Sepe, under date of July 16, 2010, requesting approval to piggyback the School Department's award with

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- D.M. Lonergan Paint & Wallpaper Inc., for flooring and carpeting materials-3 year contract, to be used to install carpeting throughout the City Buildings on an as needed basis.
16. Director of Public Works Thomas, under date of July 26, 2010, requesting approval to pay Boyle Fogarty Construction, for emergency repairs to the Rankin Avenue Sanitary Sewer, in a total amount not to exceed \$5,367.00. (101-508-52886)
  17. Director of Public Works Thomas, under date of July 26, 2010, requesting approval to pay Ricci Drain Laying Co., for emergency repairs to the Glasgow Street Storm Sewer, in a total amount not to exceed \$52,000.00. (101-508-52886)
  18. Purchasing Administrator Petrarca, under date of July 20, 2010, requesting approval for the School Department Central Supply/Local to amend the award with a budgetary Change Order #2 with Crum Inc., dba Mullins & Crum Moving & Storage, in the amount of \$7,140.00 for the balance of the 2009/2010 school year, for a total amount not to exceed \$33,140.00. (Minority Participation is 0%) (LOCAL)
  19. Purchasing Administrator Petrarca, under date of July 20, 2010, requesting approval for the School Department/Plant Operations and Maintenance/Local to amend the award with Waste Haulers, LLC, low bidder, for Rubbish Removal-3 Year-Plant Maintenance & Operations-Local, by adding an additional \$22,500.00, needed for 30 yard containers as needed, making the new total amount not to exceed \$366,252.82 for three years. (Minority Participation is 0%) (LOCAL)
  20. Purchasing Administrator Petrarca, under date of July 18, 2010, requesting approval for the School Department/Federal Programs-Title I to pay Lamar Outdoor Advertising, sole vendor, for advertising the school departments comprehensive strategic information campaign to students, parents and the community on the RIPTA bus Shelter, in a total amount not to exceed \$25,000.00 for the 2010-2011. (Minority participation is 0%) (TITLE I)
  21. Purchasing Administrator Petrarca, under date of July 20, 2010, requesting approval for the School Department/Transportation Department/Local to approval a Change Order #3 with First Student for Student Transportation for out of town busing, drivers time, vacation buses transporting public school students to non-public schools and fuel surcharge for the 2009-2010 school year, in the amount of \$1,043,240.20, making the new total amount not to exceed \$27,765,587.87 for three years. (LOCAL)
  22. Purchasing Administrator Petrarca, under date of July 13, 2010, requesting the School Department re-Support Services-Local to amend the award with Communications System, Inc., PMA Industries, Inc., and American Tele-Connect Services with a Budgetary Change Order #3, in the amount of \$657.05 needed to pay invoices for the 2009-2010 school year, making the new adjusted total amount not to exceed \$38,198.65 for the 2009/2010 school year. (Minority Participation is 0%) (LOCAL).
  23. Purchasing Administrator Petrarca, under date of July 26, 2010, requesting approval for the School Department/Federal Programs-Title I

to pay School Specialty, Inc., sole vendor, for payment for discoveragenda and the supporting content for all students at the Middle and High Schools, in a total amount not to exceed \$55,208.58. (Minority Participation is 0%) (TITLE I)

24. Purchasing Administrator Petrarca, under date of July 26, 2010, requesting approval to pay Material Concrete, to complete the new concession stand being constructed at Conley Stadium, in a total amount not to exceed \$13,340.00. (Minority Participation is 0%) (EXPENDABLE TRUST ACCOUNT)

**B. OPENING OF BIDS:**

1. REPLACEMENT PARTS FOR SELF CONTAINED BREATHING APPARATUS AS PER SPECIFICATIONS –FIRE DEPARTMENT.
2. DUODOTE AUTO INJECTORS WHICH IS PRE-FILLED, DELIVERS ATROPHINE AND PRALIDOXIME CHLORIDE A LIFESAVING PRODUCT USED FOR INSECTICIDE POISONING, NERVE AGENT POISONING ETC., PURCHASE AS NEEDED THIRTY (30) PER CASE-FIRE DEPARTMENT.
3. PEMA VIDEO TELECONFERENCING (VTC) PROJECT FOR UASI-EMERGENCY MANAGEMENT AGENCY & OFFICE OF HOMELAND SECURITY.
4. INSPECTION STANDARD'S BUILDING BOARDING CONTRACT-INSPECTION & STANDARDS.
5. DEMOLITION OF RESIDENTIAL STRUCTURES-DEPARTMENT OF INSPECTION & STANDARDS.
6. WEB BASED CASE MANAGEMENT AND PARTICIPANT TRACKING MANAGEMENT INFORMATION SYSTEM IN SUPPORT OF THE PROVIDENCE GREEN PATHWAYS OUT OF POVERTY PARTNERSHIP (PGP3) WORKFORCE DEVELOPMENT PROGRAM-DEPARTMENT OF PLANNING & DEVELOPMENT.
7. ADULT LITERACY TUTORING IN SUPPORT OF THE PROVIDENCE GREEN PATHWAYS OUT OF POVERTY PARTNERSHIP (PGP3) WORKFORCE DEVELOPMENT PROGRAM-DEPARTMENT OF PLANNING & DEVELOPMENT.
8. PROVIDENCE YOUNG TREE MAINTENANCE 2010-PARKS DEPARTMENT.
9. WRITTEN PROMOTIONAL EXAM-RANK OF CAPTAIN-POLICE DEPARTMENT.
10. WRITTEN PROMOTIONAL EXAM-RANK OF SERGEANT-POLICE DEPARTMENT.
11. LEASING OF MOTORCYCLES-POLICE DEPARTMENT.

12. WRITTEN PROMOTIONAL EXAM-RANK OF LIEUTENANT-POLICE DEPARTMENT.
13. BLANKET FOR AUTOMOTIVE GLASS FOR 2010-2012-DEPARTMENT OF PUBLIC PROPERTY.
14. MILWRIGHT SERVICES (BLANKET 2010-2013)-WATER SUPPLY BOARD.
15. SALE OF SURPLUS INVENTORY AND EQUIPMENT-SCHOOL DEPARTMENT.
16. RFP FOR EVALUATION STUDY: THE IMPACT OF THE DISTRICT STUDENT AFFAIRS OFFICE (SAO) ON STUDENT SUCCESS/FEDERAL PROGRAMS-TITLE I & TITLE I STIMULUS-SCHOOL DEPARTMENT.
17. PCTA CARPENTRY #2 FEDERAL PROGRAM/PERKINS GRANT-SCHOOL DEPARTMENT.

**C. ADVERTISEMENTS:**

**TO BE OPENED ON MONDAY, AUGUST 16, 2010:**

**PARKS DEPARTMENT**

QUARTERLY FIRE SUPPRESSION INSPECTIONS/MAINTENANCE.

**SCHOOL DEPARTMENT**

RFP FOR NURSING SERVICES/SPECIAL EDUCATION/FEDERAL PROGRAMS/IDEA/PART B.

**TO BE OPENED ON MONDAY, AUGUST 30, 2010:**

**POLICE DEPARTMENT**

PANORAMIC DIGITAL CAMERA PACKAGE.

PHONE INTERPRETATION SERVICES.

STENOGRAPHIC SERVICES-POLICE DEPARTMENT AND VARIOUS CITY DEPARTMENTS.

**WORKFORCE SOLUTIONS OF PROVIDENCE/CRANSTON**

WORKFORCE DEVELOPMENT TECHNICAL ASSISTANCE AND STAFF SUPPORT.

**WATER SUPPLY BOARD**

PERFORMANCE MONITORING DATA ASSESSMENT.