

BOARD OF CONTRACT AND SUPPLY

AGENDA

AUGUST 30, 2010

FROM ROBERT F. MCMAHON, SUPERINTENDENT, PARKS DEPARTMENT:

1. Dated August 13, 2010, recommending Sepe Tree Service, low bidder, for Providence Young Tree Maintenance 2010, in a total amount not to exceed \$19,000.00. (Minority Participation is 0%) (676-676-53401)

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

2. Dated August 17, 2010, recommending Stanard & Associates, Inc., low bidder, for Written Promotional Exam Rank of Lieutenant, in a total amount not to exceed \$6,325.00. (Minority Participation is 0%) (101-302-52077)
3. Dated August 17, 2010, recommending Industrial/Organizational Solutions, Inc., low bidder, for Written Promotional Exam Rank of Sergeant, in a total amount not to exceed \$7,620.00. (Minority Participation is 0%) (101-302-52077)
4. Dated August 17, 2010, recommending Stanard & Associates Inc., low bidder, for Written Promotional Exam Rank of Captain, in a total amount not to exceed \$5,915.00. (Minority Participation is 0%) (101-302-52077)
5. Dated August 11, 2010, recommending the following bidders for Police Uniforms, in a total amount not to exceed \$274,902.50. (Minority Participation is 0%) (101-302-54810)

Edward Deutch Uniforms	\$231,132.50
Rhode Island Uniform & Supply	\$43,770.00

6. Dated August 12, 2010, recommending New England Police Vehicle Leasing Corp., low bidder, for Leasing of Motorcycles, in a total amount not to exceed \$39,000.00. (Minority Participation is 0%) (101-302-53010)

FROM WILLIAM C. BOMBARD, CHIEF ENGINEER, DEPARTMENT OF PUBLIC WORKS:

7. Dated August 8, 2010, recommending J.H. Lynch & Sons, Inc., low bidder, for Broadway/Broad Street Road and Traffic Signal Improvements Project, in a total amount not to exceed \$1,587,732.70. (Minority Participation is 12.2% DBE) (RIDOT REIMBURSABLE)
8. Dated August 6, 2010, recommending J. H. Lynch & Sons, Inc., low bidder, for 2010 Neighborhood Sidewalk Improvement Project-Contract 4, in a total amount not to exceed \$475,415.00. (Minority Participation is 10.5% MBE, 10.5% WBE) (PPBA BOND FUNDS, CDBG, NEIGHBORHOOD BOND FUNDS, CIVIC CENTER FUNDS, DOWNTOWN IMPROVEMENT DISTRICT CONTRIBUTION)

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

9. Dated August 17, 2010, recommending the following bidders for Phase 1 Environmental Site Assessment Services (Blanket 2011-2014), in a total amount not to exceed \$75,000.00 for a four year period. (Minority Participation is 10%) (880-5-00000-2970)

Lessard Environmental, Inc.
Beta Group Inc.
Ransom Environmental
ATC Lincon
The Orin Group

10. Dated August 17, 2010, recommending Fuss & O'Neill, Inc., low bidder, for Forest GIS & Forest Inventory, in a total amount not to exceed \$77,250.00. (Minority Participation is 0%) (843-5-00000-2970)

FROM JUDITH PETRARCA, PURCHASING ADMINISTRATOR, SCHOOL DEPARTMENT:

11. Dated August 23, 2010, recommending Evaluation & Survey Services, sole bidder, for RFP for Consultant Services for the Providence School District Comprehensive Assessment Framework/Federal/Title I Stimulus, in a total amount not to exceed \$100,000.00 (thru June 30, 2011). (Minority Participation is 0%) (TITLE I STIMULUS)

COMMUNICATIONS

12. Director of Telecommunications Trinque, under date of August 11, 2010, requesting approval to continue service with AT&T for a long distance provider for a monthly cost of \$1,700.00 for an annual total amount not to exceed \$20,400.00. (GENERAL)
13. Director of Finance Miller, under date of August 26, 2010, requesting approval to engage Brave River Solutions, Inc., to increase the scope of work for the City's information technology operations and upgrading the City's web architecture, in the amount of \$15,850.00, making the new total amount not to exceed \$37,700.00. (101-204-52040)
14. IT Manager Haroian, under date of August 18, 2010, requesting approval to pay New World Systems, Inc., for the period of July 1, 2010 through June 30, 2011, for computing systems used by the Public Safety Departments, in a total amount not to exceed \$366,837.00. (101-301-52911)
15. Acting Recorder of Deeds Murphy, under date of August 17, 2010, requesting approval to award one copier to Ikon Inc., in the amount of \$242.00 per month for 48 month, to include remote payment equipment to enable the public to make copies for a fee, and all supplies and maintenance for the lease-to-own period, for a total amount not to exceed \$11,616.00 at the end of the lease period. (901-53011)

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16. Acting Recorder of Deeds Murphy, under date of August 16, 2010, requesting to rescind approval of the purchase a Docutec Printer, due to contractual difficulties between the city and Docutec, and to award the contract for one copier with Ikon Inc.
17. Chief Engineer & General Manager Marchand, under date of August 5, 2010, requesting approval to purchase laboratory supplies from Fisher Scientific and Wilken Scientific, as awarded by the State of Rhode Island MPA-340, in a total amount not to exceed \$50,000.00 per year.
(GENERAL)
18. Purchasing Administrator Petrarca, under date of August 16, 2010, requesting approval for the School Department/Plant Maintenance & Operations-Local to pay American Furniture Rentals, for partitions for classroom space in the Mount Pleasant High School small gym from August, 2010 through March, 2011, in a total amount not to exceed \$11,907.00.
(Minority Participation is 0%) (LOCAL)
19. Purchasing Administrator Petrarca, under date of August 17, 2010, requesting approval for the School Department/PCTA/Perkins-Federal Programs to amend the award with R.S. Hughes Co., Inc., for a change order #2 in the amount of \$213.38 for an adjusted total amount not to exceed \$5,907.50, needed for additional delivery charges based on a lift that had to be used to get the table into PCTA. (Minority Participation is 0%)
(PERKINS)
20. Purchasing Administrator Petrarca, under date of August 12, 2010, requesting approval for the School Department/Plant Maintenance and Operations/Local to amend the award with Industrial Burner, for Blanket for Burner Repair 2010-2012 for Various Schools and Municipal Buildings, for an additional \$94,515.00 needed to be used for Gas Conversion at Mount Pleasant High School, making the new adjusted total amount not to exceed \$180,515.00. (Minority Participation is 0%) (LOCAL)
21. Purchasing Administrator Petrarca, under date of August 23, 2010, requesting approval to piggyback the State of Rhode Island bid for Computer Hardware, on an as-needed basis for the 2010-2011 school year with Apple Computer Inc. (Minority Participation is 0%) (LOCAL AND FEDERAL)
22. Purchasing Administrator Petrarca, under date of August 24, 2010, requesting approval for the School Department re-Support Services-Local to amend the award for the 2009/2010 school year with a budgetary Change Order #4, for Repairs to Intercom-3 Year Contract with PMA Industries, Inc., and American Tele-Connect Services in the amount of \$2,770.35 for an adjusted total amount not to exceed \$40,969.00, needed for invoices for the 2009-2010 school year. (Minority Participation is 0%) (LOCAL)
23. Purchasing Administrator Petrarca, under date of August 24, 2010, requesting approval for the School Department/Plant Maintenance/Local to amend the award with Schindler by adding a budgetary Change Order #1 for Elevator Maintenance for Municipal and School buildings, in the amount of \$5,814.00, for a revised total amount not to exceed \$134,334.00 for fiscal year 2011. (Minority Participation is 0%) (LOCAL)

CONTINUED MATTERS

24. Chief Operating Officer Jones, under date of August 10, 2010, requesting approval of Change Order with Aramark Facilities to perform Custodial Ground and Maintenance service for the school department, in the amount of \$3,538,703.00 over the \$15,254,779.00 encumbrance, to fund a total of \$3,662,384.00 in invoices due from April through June 2010 that exceed the balance remaining for Fiscal Year 2010 as reduced by amounts paid in FY 2010 from FY 2009, as follows: (No increase is anticipated for 2011) (02900-321102500-54203)

Total from Prior Year Expensed in FY 2010	\$1,428,621.00
Total from Supplementary Services & Increased School Repairs	\$1,745,387.00
Total from Health & Welfare Increase	\$364,694.00

25. Purchasing Administrator Petrarca, under date of August 3, 2010, requesting approval for the School Department/Office of Special Education/IDEA-Stimulus to pay Aramark, to build "time out" rooms at Robert Bailey Elementary (1) and Carl Lauro Elementary (2), in a total amount not to exceed \$11,500.00. (Minority Participation is 0%) (IDEA STIMULUS)

B. OPENING OF BIDS

1. PANORAMIC DIGITAL CAMERA PACKAGE-POLICE DEPARTMENT.
2. PHONE INTERPRETATION SERVICES-POLICE DEPARTMENT.
3. STENOGRAPHIC SERVICES-VARIOUS CITY DEPARTMENTS-POLICE DEPARTMENT.
4. WORKFORCE DEVELOPMENT TECHNICAL ASSISTANCE AND STAFF SUPPORT-WORKFORCE SOLUTIONS OF PROVIDENCE/CRANSTON.
5. PERFORMANCE MONITORING DATA ASSESSMENT-WATER SUPPLY BOARD.
6. REPLACEMENT PARTS FOR SELF CONTAINED BREATHING APPARATUS AS PER SPECIFICATIONS-FIRE DEPARTMENT.
7. RFP FOR PARENT ENGAGEMENT EVALUATION 2009-2010/PARENT ENGAGEMENT/FEDERAL-TITLE I-SCHOOL DEPARTMENT.
8. RFP FOR PTO HANDBOOK/PARENT ENGAGEMENT/FEDERAL STIMULUS FUNDING-SCHOOL DEPARTMENT.
9. RFP FOR NURSING SERVICES/SPECIAL EDUCATION/FEDERAL PROGRAMS/IDEA/PART B-SCHOOL DEPARTMENT.

10. RFP EVALUATION STUDY: THE IMPACT OF THE DISTRICT STUDENT AFFAIRS OFFICE (SAO) ON STUDENT SUCCESS/FEDERAL PROGRAMS-TITLE I & TITLE I STIMULUS-SCHOOL DEPARTMENT.

C. ADVERTISEMENTS

TO BE OPENED ON MONDAY, SEPTEMBER 27, 2010:

POLICE DEPARTMENT

EVIDENCE DRYING CABINET.

APPLIED GRAPHICS-VEHICLES.

DEPARTMENT OF PUBLIC WORKS

SNOW AND ICE CONTROL-HIRE EQUIPMENT 2010/2011 WINTER SEASON (PRE-BID CONFERENCE SEPTEMBER 14, 2010 AT 7:00 O'CLOCK P.M., PUBLIC WORKS, HIGHWAY GARAGE, 20 ERNEST STREET, PROVIDENCE).

SCHOOL DEPARTMENT

SMART TECHNOLOGIES INTERACTIVE WHITEBOARDS-E-CUBED ACADEMY-LOCAL.