

BOARD OF CONTRACT AND SUPPLY

AGENDA

DECEMBER 20, 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 N. WARREN, ASSISTANT CHIEF, FIRE DEPARTMENT:

1. Dated December 10, 2010, recommending American Safety Programs & Training, Inc., low bidder, for Emergency Medical Technician Course, Specifically the EMT Cardiac Level for Ten (10) to Thirty (30) Students, in a total amount not to exceed \$975.00 per student, for a total amount not to exceed \$29,250.00. (Minority Participation is 0%) (101-303-52705-0000)
2. Dated December 9, 2010, recommending New England Detroit Diesel-Allison, Inc., sole bidder, to Replace One (1) Detroit Diesel Engine Model #6V92 TA, in a total amount not to exceed \$20,262.43. (Minority Participation is 0%) (101-303-52912)

FROM SHEILA M. MCGAUVRAN, DIRECTOR, INSPECTION & STANDARDS:

3. Dated October 18, 2010, recommending Coventry Building Wrecking, low bidder, for Demolition Contract-12 Lenox, in a total amount not to exceed \$12,300.00.

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

4. Dated December 7, 2010, recommending the following bidder, for Snow and Ice Control-Hired Equipment 2010/2011 Winter Season, in a total amount not to exceed \$275,000.00. (Minority Participation is 0%) (GENERAL FUND)

Christopher J. Mignone

5. Dated December 7, 2010, recommending Mechanical Solutions, Inc., low bidder, for Replacement Sewage Pump, in a total amount not to exceed \$10,244.00. (Minority Participation is 0%) (101-511-54625)

FROM CAITLIN THOMAS-HENKEL, DIRECTOR, MAYOR'S SUBSTANCE ABUSE PREVENTION COUNCIL:

6. Dated November 24, 2010, recommending Chalonda Roberts, sole bidder, for Tobacco Vender Trainer, in a total amount not to exceed \$80,000.00. (Minority Participation is 0%) (260-917)

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

7. Dated December 7, 2010, recommending A&A Tools & Equipment, low bidder, for the Purchase of an Auto Mechanics Tool Set, in a total amount not to exceed \$15,856.25. (Minority Participation is 0%) (875-875-52825)

COMMUNICATIONS

8. Council President Mancini, under date of December 2, 2010, requesting approval to purchase five computers through the State of Rhode Island Master Price Agreement with Dell Computers, in a total amount not to exceed \$7,500.00. (101-910-54830-0000)
9. Assistant Chief of Fire Warren, under date of December 10, 2010, requesting approval to enter into a three year contract with Berkeley Nucleonic Corporation, sole vendor, for an onsite accredited training course, maintenance and calibration of the various Hazmat related detectors, in a total amount not to exceed \$32,710.00. (665-665-52250)
10. Director of Emergency Management Agency Gaynor, under date of December 6, 2010, requesting approval for continuation of contract with Thomas Kilday, for Greater Providence Metropolitan Medical Response System (GP-MMRS) Consultant Support, in a total amount not to exceed \$25,000.00. (246-907-53500)
11. Superintendent of Parks McMahon, under date of December 7, 2010, requesting approval to name Muni-Tech Incorporated, sole vendor, for Collection of Restitution Claims for Tree Damage to City Street Trees.
12. Chief of Police Esserman, under date of December 1, 2010, requesting approval to exchange five hundred (500) Beretta PX4 Storm with the Smith & Wesson M&P, due to experienced failures, at no cost to the city, the only expense incurred will be for new holsters for the new pistols, in the estimated amount of \$40,000.00 to \$50,000.00, which will be taken from Asset Forfeiture Accounts, no City Funding.
13. Traffic Engineer Lebby, under date of December 7, 2010, requesting approval to extend the contract with Perma-Line Corp., of New England for the Purchase of Neighborhood Street Name Signs, Sign Mounting Brackets & Post, in a total amount not to exceed \$45,000.00. (101-305-54250-0000)
14. Chief Engineer & General Manager Marchand, under date of December 9, 2010, requesting approval to pay for membership to the American Water Works Association Research Foundation, in a total amount not to exceed \$45,000.00 per year. (Minority Participation is 0%) (GENERAL)
15. Chief Engineer & General Manager Marchand, under date of December 6, 2010, requesting approval to rescind the award with Pawtucket Asphalt, low bidder, who is unable to honor the original terms, and re-award to the next bidder Johnston Asphalt, LLC, for Bituminous Concrete and High Performance Bituminous Concrete, in a total amount not to exceed \$50,000.00. (Minority Participation is 0%) (601-220-55280)

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16. Purchasing Administrator Petrarca, under date of December 10, 2010 requesting approval for the School Department-Federal Programs-Title I to enter into a Budgetary Change Order # 2 with RI Student Assistance Service, for Substance Abuse Counselor Services at the Middle and High School Level, in the amount of \$13,218.00, for a revised total amount not to exceed \$375,389.00, additional money is needed for two additional days of service for Classical High School. (Minority Participation is 0%) (TITLE I)
17. Purchasing Administrator Petrarca, under date of December 13, 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, in the amount of \$101,225.00 for the School Department for a revised total amount not to exceed \$231,740.00 for the School Department and \$50,000.00 for the Department of Public Property, needed to install a new natural gas-fired packaged boiler/burner unit at Flynn Elementary School. (Minority Participation is 0%) (PPBA)
18. Purchasing Administrator Petrarca, under date of December 8, 2010, requesting approval for the School Department/Federal Programs-Title I/Non-Public to pay Nicole Guyon, to work with Title I Eligible Providence Students in grades 3 through 8 as a Resource Teacher to provide after school tutoring in English and Math at Community Preparatory School in Providence for Providence Public School Students, in a total amount not to exceed \$12,240.00. (Minority Participation is 0%) (TITLE I)
19. Purchasing Administrator Petrarca, under date of December 7, 2010, requesting approval for the School Department/Plant Maintenance & Operations-Local to amend the award with Mt. Pleasant Hardware, for Hardware, Fasteners and General Maintenance-3 Year Contract, in the amount of \$5,000.00, for additional hardware, fasteners, etc., needed for additional work that was performed within the District for the 2010/2011, for a total amount not to exceed \$15,000.00 for the 2010/2011 school year. (Minority Participation is 0%) (LOCAL)
20. Purchasing Administrator Petrarca, under date of December 7, 2010, requesting approval for the School Department/Plant Maintenance/Local to amend the award with a Budgetary Change Order #2 with United Fence, in the amount of \$5,000.00, needed for additional fence repairs in the district, making the new adjusted total amount not to exceed \$20,000.00 for the School Department and \$15,000.00 for the Department of Public Property. (Minority Participation is 0%) (LOCAL)
21. Purchasing Administrator Petrarca, under date of December 7, 2010, requesting approval for the School Department/Plant Maintenance & Operations-Local to amend the award with PSC Environmental in the amount of \$5,000.00, needed for additional work that needs to be performed within the District for the 2010/2011 School year, for an adjusted total amount not to exceed \$40,000.00. (Minority Participation is 0%) (LOCAL)
22. Purchasing Administrator Petrarca, under date of December 9, 2010, requesting approval for the School Department/Plant Operations and Maintenance/Local to amend the award with a Budgetary Change Order #2 with Waste Haulers, LLC., for Rubbish Removal, in the amount of \$1,975.00 for a revised total amount not to exceed \$368,227.82 for three years. (Minority Participation is 0%) (LOCAL)

23. Purchasing Administrator Petrarca, under date of December 3, 2010, requesting approval for the School Department/Central Supply/Local to amend the award with a Budgetary Change Order #2 with Crum, Inc., d/b/a Mulins & Crum Moving & Storage, in the amount of \$4,620.00 for the 2010/2011 school year for an adjusted total amount not to exceed \$27,403.50 for the 2010/2011 school year, needed to pay for the cost of relocating items from Perry Middle School to Mt. Pleasant High School. (Minority Participation is 0%) (LOCAL)
24. Purchasing Administrator Petrarca, under date of December 7, 2010, requesting approval for the School Department-Local to change the name of the award with Day & Zimmerman, LLC., for RFP for Security Guard Services-3 Year Contract, to U.S. Security Associates, Inc., at no additional funding. (Minority Participation is 0%)
25. Purchasing Administrator Petrarca, under date of December 7, 2010, requesting approval for the School Department/Federal Programs-Title I-Non-Public to pay Kenneth Kelly, to serve as a Resource Teacher in math for students in grade 5 and 6 at The San Miguel School of Providence, to work 5 days per week, 2.5 hours per day for a total of 24 weeks at \$30.00 per hour, for a total amount not to exceed \$9,500.00. (Minority Participation is 0%) (TITLE I)
26. Purchasing Administrator Petrarca, under date of December 9, 2010, requesting approval for the School Department/Federal Programs/Title I to enter into contracts with the following companies, which are State approved Supplemental Education Service Providers, in a total amount not to exceed \$4,521,080.35. (Minority Participation is 0%) (TITLE I SUPPLEMENTAL SERVICES)

BES Educators LLC
Catapult Learning
Highlander Dunn Institute
The Learning Coach
Educate On-Line
Volunteers In Providence, Inc.
Club Z In-Home Tutoring
BearPaw Tutors
J&G Enterprises
Learn It Systems LLC
Smarties Tutoring Services
Charles Street Community Center

B. OPENING OF BIDS:

1. DOWNTOWN PROVIDENCE TRAFFIC CIRCULATION IMPROVEMENTS PHASE 2-DEPARTMENT OF PUBLIC WORKS.
2. MEDICAL EMERGENCY DISTRIBUTION (MEDS) TRAILER SYSTEM-EMERGENCY MANAGEMENT AGENCY & OFFICE OF HOMELAND SECURITY.
3. FURNISH AND DELIVER ONE USED UTILITY FORD F-450 BUCKET TRUCK-PARKS DEPARTMENT.

4. SAFARILAND ALS HOLSTERS-POLICE DEPARTMENT.
5. PCTA HVAC PROVIDENCE SCHOOL DEPARTMENT/FEDERAL PROGRAMS/PERKINS GRANT-SCHOOL DEPARTMENT.
6. PRE-K READING BOOKS-SPECIAL EDUCATION/SCHOOL DEPARTMENT/FEDERAL PROGRAM/IDEA PRE-K STIMULUS-SCHOOL DEPARTMENT.

C. ADVERTISEMENTS:

TO BE OPENED ON TUESDAY, JANUARY 4, 2011:

WATER SUPPLY BOARD

CARBON DIOXIDE FOR PH/ALKALINITY ADJUSTMENT AT THE PHILIP J. HOLTON PURIFICATION PLANT (BLANKET 2011-2013).

SCHOOL DEPARTMENT

PRINTING OF DISTRICT AND SCHOOL DATA PACKETS-REVISED/ASSESSMENT OFFICE-FEDERAL PROGRAMS-TITLE I.

RFP FOR SCIENCE LAB TECHNOLOGY/PPBA.

TO BE OPENED ON TUESDAY, JANUARY 18, 2011:

EXECUTIVE OFFICE

OUTDOOR POLE ARM LIGHTING EMITTING DIODE (LED) LUMINARIES.

TELECOMMUNICATIONS

SOLID COPPER CABLE.

SCHOOL DEPARTMENT

RFP FOR CITRIX XENAPP/XENDESKTOP UPGRADE/TECHNOLOGY-LOCAL.

RFP FOR ENTERPRISE BACKUP SOLUTION/TECHNOLOGY-LOCAL.

WATER SUPPLY BOARD

CONCRETE FENCE POST SPECIFICATIONS FOR CATTLE FARM FENCE AND SCARF RAIL FENCE (BLANKET 2011-2013).

DEPARTMENT OF PUBLIC PROPERTY

SALE OF SALVAGE VEHICLES.

TO BE OPENED ON MONDAY, JANUARY 31, 2011:

WATER SUPPLY BOARD

PROGRAM AND CONSTRUCTION MANAGEMENT SERVICES FOR PROVIDENCE WATER'S LEAD SERVICE PROGRAM AND RELATED WATER MAIN REPLACEMENT PROJECTS.