

BOARD OF CONTRACT AND SUPPLY

AGENDA

JUNE 9, 2008

A. COMMUNICATION FROM DEPARTMENT OF PUBLIC PROPERTY, DIVISION OF PURCHASING, RECOMMENDING THE FOLLOWING WITH APPROVAL OF DIRECTORS AND/OR REPRESENTATIVES OF RESPECTIVE DEPARTMENTS.

FROM BRUCE MILLER, DIRECTOR, FINANCE DEPARTMENT:

1. Dated June 5, 2008, recommending Mercer Health & Benefits, LLC., second low bidder (second low bidder is in the best interest to the city), in a total amount not to exceed \$525,024.00 (\$175,008.00 per year for three years). (Minority Participation is 0%) (MEDICAL SELF-INSURANCE FUND)

FROM ROBERT F. MCMAHON, SUPERINTENDENT, PARKS DEPARTMENT:

2. Dated May 29, 2008, recommending M&M Disposal, sole bidder, for Providence Federal Summer Food Program Trash Removal and Disposal, in a total amount not to exceed \$13,750.00. (Minority Participation is 0%) (245-245-52030)

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

3. Dated June 2, 2008, recommending Narragansett Improvement Co., low bidder, for 2008 City Wide Paving Program, in a total amount not to exceed \$361,140.00. (MBE 1% \$3,894----WBE 0%) (101-508-52886)
4. Dated June 2, 2008, recommending Traffic Logix, low bidder, for Modular Rubber Speed, in a total amount not to exceed \$18,200.00. (Minority Participation is 0%) (NEIGHBORHOOD BOND FUND)
5. Dated May 19, 2008, recommending Narragansett Improvement Co., low bidder, for Hopkins Square Sidewalk Improvement Project, in a total amount not to exceed \$110,665.00 (total bid +contingencies). (24% MBE 0% WBE) (CDBG FUNDS)
6. Dated May 19, 2008, recommending Narragansett Improvement Co., low bidder, for 2008 Additions for 2002 Neighborhood Roadway & Sidewalk Improvement Project-Ward 13, in a total amount not to exceed \$463,075.00 (total bid+15% contingencies). (20% MBE) (BOND FUNDS)

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

7. Dated May 27, 2008, recommending the following vendors for Hazardous Waste Removal, Spill Containment Supplies and Environmental Consulting (Blanket 2008-2010), in a total amount not to exceed \$100,000.00 for a 2 year period. (Minority Participation is 0%) (601-530-52120)

Clean Harbors
TMC Services Inc.

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8. Dated May 27, 2008, recommending Diamond Uniforms, low bidder, for Rental and Cleaning of Uniforms (Blanket 2008-2011), in a total amount not to exceed \$50,000.00 per year for 3 years. (Minority Participation is 0%) (601-220-52926)

FROM JUDITH PETRARCA, PURCHASING ADMINISTRATOR, SCHOOL DEPARTMENT:

9. Dated May 29, 2008, recommending Family Service of Rhode Island, sole bidder, for RFP for Psychiatric Evaluation Services-3 Year Contract/Special Education/Federal/IDEA, in a total amount not to exceed \$37,700.00 per year for 3 years. (Minority Participation is 0%) (FEDERAL)
10. Dated May 30, 2008, recommending The Providence Center, low bidder, for RFP for Clinical Psychological Evaluation Services-3 Year Contract/Special Education/Federal/IDEA, in a total amount not to exceed \$27,000.00 per year for 3 years. (Minority Participation is 0%) (FEDERAL)
11. Dated May 29, 2008, recommending Thomas K. O'Shaughnessy, sole bidder, for RFP for Mobility Training-3 Year Contract/Special Education/Federal/IDEA, in a total amount not to exceed \$32,250.00 per year for 3 years. (Minority Participation is 0%) (FEDERAL)
12. Dated May 30, 2008, recommending Socio-Economic Development Center (SEDC), low bidder, for RFP for Multilingual Interpreter/Translation Services-3 Year Contract/Special Education/Federal/IDEA, in a total amount not to exceed \$43,200.00 per year for 3 years. (Minority Participation is 0%) (FEDERAL)

COMMUNICATIONS

13. Chief Information Officer Hewitt, under date of June 2, 2008, requesting approval to pay the annual fee to Environmental Systems Research Institute Inc., to process geographic information systems which is used by the Department of Planning & Development, Assessors, Public Works, Public Safety, and ProvStat, in a total amount not to exceed \$13,900.00. (101-204-52040)
14. Chief Information Officer Hewitt, under date of May 28, 2008, requesting approval to upgrade the Aegis software suite from New World Systems Inc., to support many of the core operations of the Police and Fire Departments, in a total amount not to exceed \$43,200.00. (FY05 MASTER LEASE AGREEMENT)
15. Director of Telecommunications Trinque, under date of May 27, 2008, requesting approval to install four (4) additional GTR Trunked Repeaters to the existing sites, with Motorola Inc., in a total amount not to exceed \$632,965.00. (EMERGENCY MANAGEMENT INTEROPERABLE COMMUNICATION GRANT \$615,000.00 AND 2008 MASTER LEASE \$17,965.00, 800 MGHZ GRANT MATCH)
16. Director of Telecommunication Trinque, under date of May 27, 2008, requesting approval of Change Order #8 with Motorola Corporation, sole vendor, for the purchase of an additional 754 batteries for radios as well as spare batteries, making the new adjusted total amount not to exceed \$9,293,465.71. (886-886-53500)

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17. Chief of Fire Farrell, under date of June 2, 2008, requesting approval of Change Order with the University of Rhode Island for Psychological Evaluations for twenty six recruits approved on March 3, 2008, by adding an additional seven recruits, in the amount of \$2,075.00, making the new adjusted total amount not to exceed \$11,175.00. (GENERAL)
18. Major Oates, Providence Police Department, under date of May 28, 2008, requesting approval of contract with Mr. Michael J. O'Toole to continue service for Resource Development and Administrative Services for the Fiscal Year 2009, in a total amount of \$80.00 per hour for a total amount not to exceed \$8,960.00. (Minority Participation is 0%) (FUND 839—STATE SEIZURE FUND)
19. Major Oates, Providence Police Department, under date of May 27, 2008, requesting approval to pay New World Systems, Inc., sole supplier, for computing systems used by the Public Safety Departments, in a total amount not to exceed \$238,138.00 for the period of July 1, 2008 through June 30, 2009. (101-302-52900)
20. Director of Public Works Nickelson, under date of May 30, 2008, requesting approval to purchase mosquito larvicide ingots through the State Department of Environmental Management, in a total amount not to exceed \$13,200.00. (101-506-53401)
21. Director of Public Works Nickelson, under date of May 20, 2008, requesting approval to engage Waste Management, for the ongoing contract for City Wide Refuse and Recycling Collection Services, for the period of July 1, 2008 to June 30, 2009, in the amount of \$4,831,632.00 for refuse and yard waste, and \$1,326,840.00 for recycling.
22. Director of Telecommunications Trinque, under date of May 28, 2008, requesting approval to piggyback the State of Rhode Island MPA Agreement with Sprint Solution, Inc., for Nextel services for various departments throughout the city and can not be provided by any other carrier, in a total amount not to exceed \$120,000.00 for the 2008 fiscal year. (GENERAL FUND)
23. Chief Engineer & General Manager Marchand, under date of May 28, 2008, requesting approval of Change Order with R.P. Iannuccillo & Sons, Parkside Utility Construction Corp., and AGI Construction Inc., for Lead Service Placement Project, in the amount of \$3.8 million dollars, so that the work will be uninterrupted through the last three ending months (October, November, December) with the intent of re-bidding and awarding new construction contracts in the beginning of Spring 2009. (Minority Participation is 10%) (IFR)
24. Purchasing Administrator Petrarca, under date of May 29, 2008, requesting approval for the School Department/Office of Special Education/IDEA to pay Audiology Rehabilitative Services, sole vendor, in a total amount not to exceed \$8,250.00, needed to purchase audiology equipment for Special Education Students. (FEDERAL)

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25. Purchasing Administrator Petrarca, under date of May 29, 2008, requesting approval for the School Department/General Administration to piggyback the award from the Warwick Public Schools to Advanced Business Machines, for Maintenance of Sharp Copiers @ a rate of .00339 per copy to include all supplies and parts shipped pre-paid/delivered except paper in an amount not to exceed \$25,000.00 per year for two years (2008-2010). (Minority Participation is 0%) (10-VARIOUS LOCATIONS)
26. Purchasing Administrator Petrarca, under date of May 28, 2008, requesting approval for of Change Order #2 with Waste Management, for Rubbish Removal-3 Year Contract (2006-2009) in the amount of \$1,954.35 for the 2007-2008 school year, needed to cover an invoice caused by overages on 30 yard roll off containers at Conley Stadium, making the new adjusted total amount not to exceed \$318,511.78 for 3 years. (Minority Participation is 0%) (GENERAL)
27. Purchasing Administrator Petrarca, under date of May 28, 2008, requesting approval for the School Department/Finance Office to amend the award with Aramark Facilities Services by adding a Budgetary Change Order #1, for the RFP for Facilities Management, Custodial and Grounds Management Services, in the amount of \$516,457.02 needed to provide sufficient funds for services to be provided for the remainder of the 2007/2008 school year, making the new adjusted total amount not to exceed \$12,315,626.35. (Minority Participation is 0%) (GENERAL)
28. Purchasing Administrator Petrarca, under date of May 30, 2008, requesting approval for the School Department /School Board Office to pay Rhode Island Association of School Committees, in a total amount not to exceed \$18,000.00. (Minority Participation is 0%) (GENERAL)
29. Purchasing Administrator Petrarca, under date of May 30, 2008, requesting approval for the School Department/School Board Office to pay Council of the Great City Schools, the only independent education coalition located in Washington, D.C., for the improvement of public education for inner city children, in a total amount not to exceed \$26,647.00 for 2008-2009 membership dues. (Minority Participation is 0%) (GENERAL)
30. Purchasing Administrator Petrarca, under date of June 2, 2008, requesting approval of Budgetary Change Order #1 with Reliable Security for the RFP for Security Guard Services -3 year blanket, in the amount of \$12,000.00 for the school year 2007/2008, making the new adjusted total amount not to exceed \$37,000.00, additional funds are needed to complete security watch at Conley Stadium for the balance of the 2007/2008 school year. (Minority Participation is 0%) (GENERAL)
31. Purchasing Administrator Petrarca, under date of June 2, 2008, requesting approval for the School Department/School Board Office to pay the National School Boards Association, for annual dues, in a total amount not to exceed \$8,250.00. (Minority Participation is 0%) (GENERAL)
32. Purchasing Administrator Petrarca, under date of May 29, 2008, requesting approval to reject all bids opened on March 17, 2008 for Dental Programs-3 Year Contract/Health Office.

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B. OPENING OF BIDS:

1. STATIONERY SUPPLIES FOR COMPUTER PRINTERS-FINANCE DEPARTMENT.
2. TONER FOR PRINTERS-FINANCE DEPARTMENT.
3. RBS TRAINING PROGRAM CONSULTANT-SUBSTANCE ABUSE PREVENTION COUNCIL.
4. SATELLITE PHONES-PROVIDENCE EMERGENCY MANAGEMENT AGENCY & OFFICE OF HOMELAND SECURITY.
5. REQUEST FOR QUALIFICATIONS (RFQ) FOR ECONOMIC DEVELOPMENT STRATEGY CONSULTANT-DEPARTMENT OF PLANNING & DEVELOPMENT.
6. PROPERTY AND CASUALTY INSURANCE FOR VARIOUS PROVIDENCE REDEVELOPMENT (PRA) PROPERTIES AND VACANT LOTS FOR A 12-MONTH PERIOD JULY 1, 2008 TO JUNE 30, 2009-PROVIDENCE REDEVELOPMENT AGENCY.
7. PROVIDENCE 1R IMPROVEMENT-CONTRACT 4-DEPARTMENT OF PUBLIC WORKS. **(EXTENDED UNTIL JUNE 23, 2008)**
8. PROVIDENCE IR IMPROVEMENTS-CONTRACT 3-DEPARTMENT OF PUBLIC WORKS.
9. MATERIAL TESTING AND LABORATORY SERVICES FOR PUBLIC WORKS PROJECTS-DEPARTMENT OF PUBLIC WORKS.
10. CONSULTING SERVICES-TRAFFIC SIGNAL IMPROVEMENTS-DEPARTMENT OF PUBLIC WORKS.
11. TWO (2) CHEVROLET EXPRESS CARGO VAN RWD 1500 135" CG 13-DEPARTMENT OF TELECOMMUNICATIONS.
12. REFURBISH 1989 GMC CABLE MAINTENANCE TRUCK-DEPARTMENT OF TELECOMMUNICATIONS.
13. AUTOMOTIVE PARTS FOR CARS AND TRUCKS (BLANKET 2008-2010)-WATER SUPPLY BOARD.
14. MISCELLANEOUS SAFETY AND HARDWARE SUPPLIES (BLANKET 2008-2010)-WATER SUPPLY BOARD.
15. ACCOUNTING SERVICES FOR RATE AND OTHER FILLINGS BEFORE THE PUBLIC UTILITIES COMMISSION AND THE DIVISION OF PUBLIC UTILITIES OF RHODE ISLAND-WATER SUPPLY BOARD.
16. MISCELLANEOUS SERVICES FOR HVAC SYSTEM MAINTENANCE & REPAIR VARIOUS PWSB FACILITIES (BLANKET 2008-2011)-WATER SUPPLY BOARD.

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17. RFP FOR SERVICE TO SPRINKLER SYSTEMS, FIRE EXTINGUISHERS, FIRE ALARMS, KITCHEN SUPPRESSION SYSTEMS AND EMERGENCY REPAIRS 3 YEAR CONTRACT/PLANT MAINTENANCE OPERATIONS/LOCAL-SCHOOL DEPARTMENT.
18. RFP FOR CONSULTANT SERVICES FOR THE PROVIDENCE SCHOOL DISTRICT ACCOUNTABILITY SYSTEM/FEDERAL PROGRAMS/TITLE I SCHOOL IMPROVEMENT GRANT-SCHOOL DEPARTMENT.

C. ADVERTISEMENTS:

TO BE OPENED ON MONDAY, JUNE 23, 2008:

WATER SUPPLY BOARD

VARIOUS GRASS SEEDS AND LANDSCAPING CHEMICALS (BLANKET JULY 1, 2008-JUNE 30, 2009).

TO BE OPENED ON MONDAY, JULY 7, 2008:

FINANCE DEPARTMENT, CITY ASSESSOR

RFP 2009 REVALUATION.

PARKS DEPARTMENT

PROVIDENCE YOUNG TREE MAINTENANCE 2008.

POLICE DEPARTMENT

AMMUNITION.

WATER SUPPLY BOARD

INSTALLATION OF FULL FRAME ALUMINUM CEILING FASCIA.

SCHOOL DEPARTMENT

RFP FOR DENTAL SCREENINGS-1 YEAR PROGRAM (2008-2009) HEALTH-DENTAL OFFICE/LOCAL.

TO BE OPENED ON MONDAY, JULY 21, 2008:

TELECOMMUNICATIONS DEPARTMENT

VIDEO EQUIPMENT FOR PUBLIC SAFETY-TMC VIDEO FEEDS.