

BOARD OF CONTRACT AND SUPPLY

AGENDA

NOVEMBER 10, 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 MAJOR THOMAS OATES, PROVIDENCE POLICE DEPARTMENT:

1. Dated October 27, 2008, recommending Catherine S. Cline, PhD., low bidder, for Written Promotional Exam Rank of Lieutenant, in a total amount not to exceed \$5,400.00. (Minority Participation is 100%) (101-302-52077)
2. Dated October 27, 2008, recommending Catherine S. Cline, PhD., low bidder, for Written Promotional Exam Rank of Sergeant, in a total amount not to exceed \$6,700.00. (Minority Participation is 100%) (101-302-52077)

FROM JOHN D. NICKELSON, DIRECTOR, DEPARTMENT OF PUBLIC WORKS:

3. Dated October 28, 2008, recommending Dry Bridge Sand & Stone, Inc., low bidder, for Screened Sand for Ice Control for 2008/2009 Winter Season, in the amount of \$13.69 per ton for a total amount not to exceed \$80,000.00. (Minority Participation is 0%) (101-00510-54758-0000)

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

4. Dated October 29, 2008, recommending Cosco, low bidder, for the Purchase of Sturdy Cattle Fence (Blanket 2008-2010), in a total amount not to exceed \$35,000.00 for a three year period. (Minority Participation is 0%) (845-845-55137)
5. Dated October 29, 2008, recommending the following vendors for RFP for Architectural/Engineering (A/E) Services (Blanket 2009-2011), in a total amount not to exceed \$500,000.00. (Minority Participation is 0%) (848-96199-52885-53305)

Category "A" Garofalo & Associates Pare Engineering Corp.

Category "B" Fuss & O'Neill, Inc.

Category "C" Maguire Group, Inc.

COMMUNICATIONS

6. Chief Information Officer Hewitt, under date of October 30, 2008, requesting approval to renew the network equipment support services with Foundry Networks, Inc., sole vendor, in a total amount not to exceed \$31,500.00. (101-204-52905)

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7. Deputy Director of Finance Clarkin, under date of November 5, 2008, requesting approval for a one-year contract with US Specialty Insurance Company for the \$5.0 million primary insurance and National Union Fire Insurance Company for PA (AIG) for the \$5.0 million Excess Insurance, for a total cost of the \$10 million insurance policy of \$100,731.00 which is \$15% less than last year's premium for the same insurance. (PROVIDENCE EMPLOYEE'S RETIREMENT SYSTEM)
8. Assistant Chief of Fire Warren, under date of October 31, 2008, requesting approval to pay Greenwood Fire Apparatus, Inc., for yearly ladder inspection with is required by the collective bargaining agreement with Local 799 and NFPA 1500, in a total amount not to exceed \$6,750.00. (101-303-52912)
9. Assistant Chief of Fire Warren, under date of October 2, 2008, requesting approval to purchase administrative vehicles at auction at Manheim, New England, to enhance the day to day operations of the department, in a total amount not to exceed \$80,000.00. (665-665-53500)
10. Major Oates, Providence Police Department, under date of October 28, 2008, requesting approval to piggyback the State of Rhode Island's customer agreement to purchase four (4) Dell Optiplex 755 Desktop Core 2 Quad Computers, in the amount of \$2,066.74 each, and eleven (11) Dell Optiplex 755 Ultra Small Core 2 Due Computers in the amount of \$1,420.36 each per specifications, with Dell Marketing L.P., for a total amount not to exceed \$23,890.92 with shipping. (2008 MASTER LEASE)
11. Director of Public Works Nickelson, under date of October 28, 2008, requesting approval to piggyback the State of Rhode Island Master Price Agreement for Sodium Chloride-2008/2009 with Morton Salt Company, in the amount of \$78.76 per ton, for a total amount not to exceed \$250,000.00. (Minority Participation is 0%) (GENERAL)
12. Traffic Engineer Lebby, under date of October 16, 2008, requesting approval to award Ocean State Signal Company, sole vendor, for the purchase and repair of Traffic Signal Equipment on an as needed basis, in a total amount not to exceed \$23,000.00. (101-305-52905-0000)
13. Traffic Engineer Lebby, under date of October 16, 2008, requesting approval to piggyback the Statewide Pavement Striping Contract of the Rhode Island Department of Transportation for striping of crosswalks and centerline markings with Safety Markings Inc., for a total amount not to exceed \$158,000.00. (101-305-53401)
14. Purchasing Administrator Petrarca, under date of October 28, 2008, requesting approval for the School Department/General Administration to approve the lease agreement between the Boys and Girls Club of Providence and Feinstein High School, to hold physical education classes, in a total amount not to exceed \$10,000.00. (Minority Participation is 0%) (LOCAL)

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15. Purchasing Administrator Petrarca, under date of October 28, 2008, requesting approval for the School Department/Teaching and Learning/Literacy to enter into a contract with Folger Shakespeare Library to provide mini institutes giving teachers the opportunity to collaborate with scholars, master teachers, alumni of other Folger Teaching Shakespeare Institutes and fellow teachers, in a total amount not to exceed \$7,800.00. (Minority Participation is 0%) (LITERACY)
16. Purchasing Administrator Petrarca, under date of October 28, 2008, requesting approval for the School Department/George J. West Elementary School/Federal Programs-Title I to enter into a contract with Gateway Healthcare, Inc., (Youth Guidance Division), to provide teacher in-service and curriculum designs for self-esteem and conflict resolution courses in targeted grades in the school, in a total amount not to exceed \$9,278.00. (TITLE I)
17. Purchasing Administrator Petrarca, under date of October 27, 2008, requesting approval for the School Department/Federal Programs-IDEA Part B with West Bay Collaborative to provide consultative and direct services for students diagnosed with Autism in the district for Summer Special Education Program, in a total amount not to exceed \$11,832.08. (Minority Participation is 0%) (IDEA)
18. Purchasing Administrator Petrarca, under date of October 24, 2008, requesting approval for the School Department/Transportation Department/Local to amend the award with First Student Transportation for a Budgetary Change Order #2 for the 2008/2009 school year for buses for athletics and gym transportation for students at high schools that do not have gyms at the school in the amount of \$410,000.00, making the new adjusted total amount not to exceed \$26,215,545.74 for three years. (LOCAL)
19. Purchasing Administrator Petrarca, under date of October 23, 2008, requesting approval for the School Department/Federal Programs-Title I/Non-Public to pay Brooke Alam, to work with Title I eligible Providence students in the classroom and in after school individual and group support sessions to improve their reading, writing and math skills at Community Preparatory School for Providence Public School Students, she will work 807.5 hours or 24 hours per week for the 2008/2009 school year at \$30.00 per hour, for a total amount not to exceed \$24,225.00. (Minority Participation is 0%) (TITLE I)
20. Purchasing Administrator Petrarca, under date of October 23, 2008, requesting approval for the School Department/Federal Programs-Title I/Non-Public to pay Nicole Guyon, to work with Title I eligible Providence students to provide after school tutoring in reading, writing and math at Community Preparatory School for Providence Public School Students, she will work a total of 567 hours for the 2008/2009 school year at \$40.00 per hour, in a total amount not to exceed \$22,680.00. (Minority Participation is 0%) (TITLE I)
21. Purchasing Administrator Petrarca, under date of November 3, 2008, requesting approval for the School Department/Dr. Jorge Alvarez High School/Article 31 to enter into a contract with Young Leaders fellowship to help in training the teachers and students at Dr. Jorge Alvarez High School in conflict management and resolution, in a total amount not to exceed \$23,328.00. (Minority Participation is 0%) (ARTICLE 31)

B. OPENING OF BIDS:

1. MEDICAL STOP LOSS INSURANCE-FINANCE DEPARTMENT.
2. EMERGENCY BUS TRANSPORTATION-EMERGENCY MANAGEMENT AGENCY & OFFICE OF HOMELAND SECURITY.
3. EMERGENCY ICE (POTABLE)-EMERGENCY MANAGEMENT AGENCY & OFFICE OF HOMELAND SECURITY.
4. DEBRIS DUMPING SITES-EMERGENCY MANAGEMENT AGENCY & OFFICE OF HOMELAND SECURITY.
5. EMERGENCY COOLING & HEATING EQUIPMENT-EMERGENCY MANAGEMENT AGENCY & OFFICE OF HOMELAND SECURITY.
6. EMERGENCY POWER-EMERGENCY MANAGEMENT AGENCY & OFFICE OF HOMELAND SECURITY.
7. EMERGENCY DEMOLITION-EMERGENCY MANAGEMENT AGENCY & OFFICE OF HOMELAND SECURITY.
8. EMERGENCY TREE REMOVAL AND CLEAN-UP-EMERGENCY MANAGEMENT AGENCY & OFFICE OF HOMELAND SECURITY.
9. EMERGENCY LIGHTING-EMERGENCY MANAGEMENT AGENCY & OFFICE OF HOMELAND SECURITY.
10. EMERGENCY FOOD & FEEDING-EMERGENCY MANAGEMENT AGENCY & OFFICE OF HOMELAND SECURITY.
11. EMERGENCY WATER (POTABLE)-EMERGENCY MANAGEMENT AGENCY & OFFICE OF HOMELAND SECURITY.
12. EMERGENCY WATER (NON-POTABLE)-EMERGENCY MANAGEMENT AGENCY & OFFICE OF HOMELAND SECURITY.
13. EMERGENCY FUEL-EMERGENCY MANAGEMENT AGENCY & OFFICE OF HOMELAND SECURITY.
14. DEBRIS REMOVAL HEAVY HAULING FOR DEBRIS AND SNOW-EMERGENCY MANAGEMENT & OFFICE OF HOMELAND SECURITY.
15. MONTHLY CALIBRATION SERVICES ON ELEVEN (11) MULTI RAE METERS AND SIX ADDITIONAL METERS ONE (1) BIOSYSTEM PHD PLUS, ONE (1) APD 2000, ONE (1) FID, TWO (2) CHEM RAE, AND ONE (1) AREA RAE METER-FIRE DEPARTMENT.
16. FURNISH AND INSTALL WHEEL CHAIR LIFT FOR CITY HALL-DEPARTMENT OF PUBLIC PROPERTY.
17. SODIUM CHLORIDE 2008/2009-WINTER SEASON-DEPARTMENT OF PUBLIC WORKS.

18. RFP FOR SCHOOL BUS SAFETY ENFORCEMENT/SUPERINTENDENT'S OFFICE-SCHOOL DEPARTMENT.
19. INDUSTRY SKILLS DEVELOPMENT INITIATIVE VIDEO HIGHLIGHTS-WORKFORCE SOLUTIONS OF PROVIDENCE/CRANSTON.

C. ADVERTISEMENTS:

TO BE OPENED ON MONDAY, NOVEMBER 24, 2008:

SCHOOL DEPARTMENT

RFP FOR PERKINS COORDINATOR TO SUPPORT CAREER AND TECHNICAL EDUCATION/FEDERAL PROGRAMS-PERKINS.

TO BE OPENED ON MONDAY, DECEMBER 8, 2008:

DEPARTMENT OF PLANNING & DEVELOPMENT

MEASURE, MANUFACTURING AND DELIVERY OF VINYL REPLACEMENT WINDOWS.

LABORATORY ANALYSIS DONE FOR DUST WIPE SAMPLES, WATER SAMPLES AND SOIL SAMPLES TO DETERMINE LEAD LEVELS.

DEPARTMENT OF PUBLIC WORKS

REQUEST FOR PROPOSALS-RECYCLING SERVICES E-WASTE COLLECTION SERVICE.

TO BE OPENED ON MONDAY, DECEMBER 22, 2008:

SCHOOL DEPARTMENT

RFP FOR E-RATE PRODUCTS AND SERVICES-PROGRAM YEAR 12-7/1/2009-6/30/2010/TECHNOLOGY. *(A PRE-BID CONFERENCE WILL BE HELD ON TUESDAY, DECEMBER 2, 2008 FROM 10:00 O'CLOCK A.M. - 12:00 NOON IN SCHOOL BOARD ROOMS B&C, 3RD FLOOR ROBERTI ADMINISTRATION BUILDING, 797 WESTMINSTER STREET)*

TO BE OPENED ON MONDAY, JANUARY 5, 2009:

DEPARTMENT OF PUBLIC WORKS

REQUEST FOR PROPOSALS-SALT STORAGE FACILITY *(A MANDATORY PRE-SUBMITTAL CONFERENCE IS SCHEDULED FOR DECEMBER 4, 2008 IN THE ALDERMAN'S CONFERENCE ROOM, THIRD FLOOR OF CITY HALL, 25 DORRANCE STREET)*