

BOARD OF CONTRACT AND SUPPLY

AGENDA

NOVEMBER 24, 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 THOMAS N. WARREN, ASSISTANT CHIEF, FIRE DEPARTMENT:

1. Dated November 13, 2008, recommending Apollo Safety Inc., low bidder, for Monthly Calibration Service 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, in a total amount not to exceed \$8,620.00. (Minority Participation is 0%) (665-665-53500-0000)

FROM ALAN R. SEPE, ACTING DIRECTOR, DEPARTMENT OF PUBLIC PROPERTY:

2. Dated November 17, 2008, recommending Green Acres Landscaping & Construction Co., Inc., low bidder, for Classical High School Field and Tennis Court Project, in a total amount not to exceed \$1,352,796.00. (Minority Participation is 10%) (PROVIDENCE PUBLIC BUILDING AUTHORITY)

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

3. Dated November 14, 2008, recommending the following vendors for Snow and Ice Control-Hired Equipment 2008/2009 Winter Season, in a total amount not to exceed \$125,000.00. (101-00510-53011-0000) (F.B. AHERN 100% MINORITY PARTICIPATION)

Robert Goodwin
DBR Properties
F.B. Ahern, Inc.
Jose Hernandez
David W. Allen
CDE Auto Sale, Inc.
B&R Landscaping

4. Dated November 6, 2008, recommending the following vendors, for Snow and Ice Control-Hired Equipment 2008/2009 Winter Season, in a total amount not to exceed \$125,000.00. (Minority Participation is 0%) (101-00510-53011-0000)

Michael DelMonico
Robert Croce
M. Solotke-Next Home Real Estate

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

5. Dated November 12, 2008, recommending Alpha Construction, low bidder, for Installation of Full Frame Aluminum Ceiling Fascia, in a total amount not to exceed \$10,000.00. (Minority Participation is 0%)

FROM JUDITH PETRARCA, PURCHASING ADMINISTRATOR, SCHOOL DEPARTMENT:

6. Dated November 13, 2008, recommending Americore Enterprise, LLC, d/b/a Smart Bus Live, sole bidder, for RFP for School Bus Safety Enforcement/Superintendent's Office, at no funding required for this project. (Minority Participation is 0%)

COMMUNICATIONS

7. City Clerk Stetson, under date of November 17, 2008, requesting approval to pay CompBase Inc., for the Annual Subscription Fee for Minutes Processed for the period of September 15, 2008 to September 14, 2009, in the amount of \$6,960.00, and the Annual Fee for the ClerkBase Retrieval System in the amount of \$1,995.00, for a total amount not to exceed \$8,995.00. (1-101-103-52911-0000)
8. Superintendent of Parks McMahon, under date of November 17, 2008, requesting approval for the Parks Department to issue a second phase award for Providence Street Tree Planting 2008, with Central Nurseries, Inc., in a total amount not to exceed \$27,000.00 for the second phase. (CDGB FOR SMITH HILL NEIGHBORHOOD IMPROVEMENTS FOR WARD 12-\$8,000.00, FORESTRY CONTRACT SERVICE ACCOUNT #101-703-53401-\$15,000.00 AND SHARPE FUND #676-676-53401-\$4,000.00)
9. City Engineer Bombard, under date of November 17, 2008, recommending Change Order No. 1 with Chas. G. Allen, Inc., for Fox Point Hurricane Barrier-Inspection and Repair to Gearboxes of Tainter Gate Lift Mechanisms Project, in the amount of \$23,754.01 needed for additional time required, making the new total amount not to exceed \$105,594.01. (101-508-52886)
10. Major Melaragno, under date of November 13, 2008, requesting approval to retain the Providence Plan to continue to manage the CompStat Data system effective November 1, 2008 through March 15, 2009, in a total amount not to exceed \$25,000.00. (840-840-53500)
11. Chief Engineer & General Manager Marchand, under date of November 12, 2008, requesting approval to purchase proprietary mobile reading equipment from Itron Inc., sole source, which is a drive by automatic meter reading system throughout distributed areas, in a total amount not to exceed \$25,000.00. (Minority Participation is 0%) (849-849-57020)
12. Purchasing Administrator Petrarca, under date of November 7, 2008, requesting approval for the School Department/Various School Locations/Local to pay Follett Software Company, sole vendor, for Destiny Library annual software maintenance and support for October 1, 2008 through June 30, 2009, in a total amount not to exceed \$68,572.78. (10-VARIOUS CODES-LOCAL)

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13. Purchasing Administrator Petrarca, under date of November 7, 2008, requesting approval for the School Department/Federal Programs-Title II to enter into a contract with My Learning Plan (MLP), which is a cost effective Internet Service that helps organizations manage Professional Development, in a total amount not to exceed \$23,375.00. (Minority Participation is 0%) (TITLE I)
14. Purchasing Administrator Petrarca, under date of November 14, 2008, requesting approval for the School Department/Plant Maintenance/Local to amend the award with Cintas Corp., with a budgetary Change Order #2, to cover Fire Marshall Emergencies and Water Damaged Devices for the 2008/2009 school year, in the amount of \$19,347.00 needed to cover replacement of the mother board, head and smoke detectors at Mount Pleasant High School, making the new adjusted total amount not to exceed \$220,830.00. (Minority Participation is 0%) (LOCAL)
15. Purchasing Administrator Petrarca, under date of November 17, 2008, requesting approval for the School Department/Federal Programs-Title I/Non-Public to pay Melissa Iamarone, to act as a Math/Reading Resource Teacher at Blessed Sacrament School for Providence Public School Students, to work 29 weeks at \$55.00 per hour, to pre-test, monitor, and post test the students to insure progress, in a total amount not to exceed \$19,140.00. (Minority Participation is 0%) (TITLE I)
16. Superintendent of Parks McMahan, under date of November 6, 2008, requesting approval to reject all bids received on September 29, 2008 for Security Pick Up Truck.

B. OPENING OF BIDS:

1. EMERGENCY BUS TRANSPORTATION-EMERGENCY MANAGEMENT AGENCY & OFFICE OF HOMELAND SECURITY.
2. EMERGENCY ICE (POTABLE)-EMERGENCY MANAGEMENT AGENCY & OFFICE OF HOMELAND SECURITY.
3. EMERGENCY COOLING & HEATING EQUIPMENT-EMERGENCY MANAGEMENT AGENCY & OFFICE OF HOMELAND SECURITY.
4. EMERGENCY POWER-EMERGENCY MANAGEMENT AGENCY & OFFICE OF HOMELAND SECURITY.
5. EMERGENCY LIGHTING-EMERGENCY MANAGEMENT AGENCY & OFFICE OF HOMELAND SECURITY.
6. EMERGENCY FOOD & FEEDING-EMERGENCY MANAGEMENT AGENCY & OFFICE OF HOMELAND SECURITY.
7. EMERGENCY WATER (POTABLE)-EMERGENCY MANAGEMENT AGENCY & OFFICE OF HOMELAND SECURITY.
8. EMERGENCY WATER (NON-POTABLE)-EMERGENCY MANAGEMENT AGENCY & OFFICE OF HOMELAND SECURITY.

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9. EMERGENCY FUEL-EMERGENCY MANAGEMENT AGENCY & OFFICE OF HOMELAND SECURITY.
10. PROVIDENCE EMERGENCY MANAGEMENT AGENCY TELEPHONE SYSTEM-EMERGENCY MANAGEMENT AGENCY & OFFICE OF HOMELAND SECURITY.
11. DIS OPERATIONS SUPPORT SYSTEMS SITUATION ASSESSMENT-FINANCE DEPARTMENT.
12. MEDICAL STOP LOSS INSURANCE-FINANCE DEPARTMENT.
13. FURNISH AND INSTALL WHEEL CHAIR LIFT CITY HALL-DEPARTMENT OF PUBLIC PROPERTY.
14. ROGER WILLIAMS PARK CAROUSEL NEW SEWER GRINDER PUMPS CAROUSEL VILLAGE-PARKS DEPARTMENT.
15. REPLACEMENT OF SECURITY FENCING AT THE AQUEDUCT AND LAWTON RESERVOIRS-WATER SUPPLY BOARD.
16. RFP FOR PERKINS COORDINATOR TO SUPPORT CAREER AND TECHNICAL EDUCATION/FEDERAL PROGRAMS-PERKINS-SCHOOL DEPARTMENT.

C. ADVERTISEMENT:

TO BE OPENED ON MONDAY, DECEMBER 22, 2008:

FIRE DEPARTMENT

EIGHTY-FIVE (85) TRADITIONAL FIREFIGHTER COATS AND EIGHTY-FIVE (85) TRADITIONAL STYLE FIREFIGHTER PROTECTIVE TROUSERS (WITH SUSPENDERS) NFPA (CURRENT ADDITION) AS PER SPECIFICATIONS.

370 LONG SLEEVE POLO SHIRTS, 150 SHORT SLEEVE POLO SHIRTS AND 525 PAIR OF CARGO UNIFORM PANTS, NFPA APPROVED.

110 PAIR OF THOROGOOD FELT LINED RUBBER FIRE BOOTS WITH LUG SOLES, STYLE #807-6003 AS PER SPECIFICATIONS.

PARKS DEPARTMENT

PROVIDENCE STREET TREE PLANTING 2009.

POLICE DEPARTMENT

TRANSCRIPTION SERVICES-INVESTIGATIVE BUREAU.

PUBLIC WORKS

REQUEST FOR PROPOSALS-PARKING METER REVENUE COIN COLLECTION, SORTING, HANDLING AND DEPOSIT (PRE-PROPOSAL CONFERENCE DECEMBER 17, 2008 AT 10:00 O'CLOCK A.M., 700 ALLENS AVENUE, 2ND FLOOR, DIRECTOR'S OFFICE)

WATER SUPPLY BOARD

FOREST STEWARDSHIP COUNCIL CERTIFICATION SERVICES.

