

BOARD OF CONTRACT AND SUPPLY

AGENDA

FEBRUARY 2, 2012

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

FROM JEFFREY L. LYKINS, DIRECTOR, DEPARTMENT OF INSPECTION & STANDARDS:

1. Dated January 24, 2012, recommending Notorantonio Bros., low bidder, for Demolition of One (1) Story Structure with attached garage, in a total amount not to exceed \$5,400.00.
2. Dated January 23, 2012, recommending Bilray Corporation, low bidder, for Demolition of derelict multi-family dwelling at 102 Peace Street, in a total amount not to exceed \$15,000.00.

FROM ROBERT F. MCMAHON, SUPERINTENDENT, PARKS DEPARTMENT:

3. Dated January 22, 2012, recommending Rossi Electric Company, Inc., low bidder, for Lennon Park Lighting Project, in a total amount not to exceed \$50,309.00. (Minority Participation is 10%) (WARD 12 CDBG)

FROM COLONEL HUGH T. CLEMENTS, JR., CHIEF, PROVIDENCE POLICE DEPARTMENT:

4. Dated January 17, 2012, recommending Catherine Cline, PhD, low bidder, for Written Promotional Exam-Rank of Sergeant, in a total amount not to exceed \$3,450.00. (Minority Participation is 0%) (101-302-52077)
5. Dated January 17, 2012, recommending Resource Management Associates, low bidder, for Written Promotional Exam-Rank of Lieutenant, in a total amount not to exceed \$2,790.00. (Minority Participation is 0%) (101-302-52077)

FROM THOMAS E. DELLER, DIRECTOR, DEPARTMENT OF PLANNING AND DEVELOPMENT:

6. Dated January 25, 2012, recommending the following bidders for Request for Qualifications for GHHI Providence Contractor Services, at a Fixed Rate. (SPECIAL NEIGHBORHOOD FUND)

Alpha Construction Company (Pending Documentation)
Cumplido Painting & Renovations, Inc. (Pending Documentation)
Eddy's Construction ((Pending Documentation)
Guwoe Home Improvement & Remodeling Company (Pending Documentation)
Heroicas Painting, Inc. (Pending Documentation)
JM Painting & Plastering, LLC (Pending Documentation)
Misiak Masonry & Construction (Pending Documentation)
Victor General Contractor (Pending Documentation)

**FROM JUDITH PETRARCA, PURCHASING ADMINISTRATOR,
SCHOOL DEPARTMENT:**

7. Dated January 9, 2012, recommending the following bidders, for E-Rate Products and Services Program Year 15 (7/1/12-6/30/13), in a total amount not to exceed \$3,095,241.94, Providence School Department local share not to exceed \$330,595.83. (Minority Participation is 0%) (89% IS PAID THROUGH FEDERAL GOVERNMENT ERATE) (FUNDING WILL BE IN THE 2012/2013 BUDGET)

Telecommunication Services	
Verizon Business	\$34,757.00
Cellular Services and Wireless Internet Access	
T-Mobile USA	\$19,377.71
Internet Access	
RIET Internet Access (3 year contract)	\$205,000.00
Internet Access-Web Hosting	
Edline Web Hosting bid	\$85,827.00
Internal Connections-Network Equipment and Installation	
Custom Computer Specialists	\$2,036,925.94
Basic Network Maintenance	
Custom Computer Specialist Total IC	\$400,354.29

8. Dated January 19, 2012, recommending Shanix, Inc., sole bidder, for Smart Technologies Interactive White Boards and Related Equipment for Juanita Sanchez Complex/Federal Programs-Title I School Improvement Grant Part G ARRA, in a total amount not to exceed \$15,237.16. (Minority Participation is 0%) (TITLE I SIG-PART G ARRA)
9. Dated January 19, 2012, recommending The Ockers Company, low bidder, for Projector Equipment & Installation –Central High School/Federal Programs-Title I, in a total amount not to exceed \$5,565.00. (Minority Participation is 0%) (TITLE I)

COMMUNICATIONS

10. Director of Telecommunications Trinque, under date of January 20, 2012, requesting approval to enter into a contract with Side Band Systems instead of Motorola for support of the 5 800MHZ Harris Radio system Microwave Links, for the balance of the FY2012 that will result in a savings of \$20,242.00, for a total amount not to exceed \$30,600.00. (101-304-52911)
11. Director of Telecommunications Trinque, under date of January 20, 2012, requesting approval to enter into a contract with Motorola to provide service and support of the 800 MHz Radio System, which is a proprietary system that only Motorola is capable of supporting, for the balance of the fiscal year, in a total amount not to exceed \$161,741.88. (101-304-52911)

12. Director of Telecommunications Trinque, under date of January 20, 2012, requesting approval to enter into a three year contract, under the State MPA, with Cox Communications, for Hi Speed Data Circuit, to support video surveillance cameras for the AMTRAK and Providence Worcester Rail Roads rights of way, in a total amount not to exceed \$9,557.28. (UASI 2009 RAIL ROAD SECURITY GRANT)
13. Superintendent of Parks McMahon, under date of January 20, 2012, requesting approval of Change Order #1 with C&D Construction, for Renovations to Depot Café, Roger Williams Parks, in the amount of \$3,244.00, needed to accommodate additional work, making the new total amount not to exceed \$140,774.00.
14. Director of Planning & Development Deller, under date of January 13, 2012, requesting approval to purchase a full page, four color advertisement in the March & April issue of ARRIVE Magazine, an on-board publication of AMTRAK, sole source advertising, in a total amount not to exceed \$8,905.80 for a one-time run. (PARTNERSHIP FUND 233)
15. Director of Mayor's Substance Abuse Prevention Council Stark, under date of January 23, 2012, requesting approval for an expansion of contract for service as a resource on parent and youth outreach, beginning November 2011 through September 2012, with John Hope Settlement House, in the amount of \$4,132.00 making the new total amount not to exceed \$12,132.00. (243-9174)
16. Acting General Manager of Water Supply Board Spinelli, under date of January 17, 2012, requesting approval to pay EOS Systems, Inc., for the current Blanket Network Provider, in a total amount not to exceed \$12,000.00, for additional network support during installation of the telephone system. (Minority Participation is 0%) (601-140-52120)
17. Purchasing Administrator Petrarca, under date of January 13, 2012, requesting approval for the School Department/PCTA/Federal Programs-Perkins Grant to pay Advanced Educational Technologies, LLC, sole vendor, for Megatech Products, in a total amount not to exceed \$7,740.00. (PERKINS GRANT)
18. Purchasing Administrator Petrarca, under date of January 18, 2012, requesting approval for the School Department/School Lunch program to amend the award with Sodexo Management Inc., commencing on July 1, 2011 and continuing until June 30, 2012 for the 2011/2012 school year, by adding \$668,528.00, for the USDA Fresh Fruit and Vegetable Program grant, making the new adjusted total amount not to exceed \$11,981,860.15. (FRESH FRUIT AND VEGETABLE PROGRAM)
19. Purchasing Administrator Petrarca, under date of January 19, 2012, requesting approval for the School Department/Plant Maintenance/Local to amend the Budgetary Change Order #6 with Simplex Grinnell LP, in the amount of \$12,000.00 to cover the cost of various projects not covered under the original contract for an adjusted amount not to exceed \$563,652.70 for three years. (LOCAL)

20. Purchasing Administrator Petrarca, under date of January 19, 2012, requesting approval for the School Department/Federal Programs-Title I/Non-Public to enter into 2 contracts between Bishop McVinnny School and Gateway Healthcare, Inc., to provide the school faculty strategies to successfully support learners on all different levels to maximize their academic and social emotional learning potential, in a total amount not to exceed \$7,550.00. (TITLE I)
21. Purchasing Administrator Petrarca, under date of January 23, 2012, requesting approval for the School Department/Classical High School/Federal Programs-Title I to pay Marriott, sole vendor, for rental of sixteen rooms for three nights, breakfast, lunch and dinners, for three days, meeting room rental, in March for a NEASC accreditation visit, in a total amount not to exceed \$11,121.77. (TITLE I)
22. Superintendent of Parks McMahon, under date of December 19, 2011, requesting approval to reject all bids for JT Owens Concession Stand Building expansion: Foundation Installation, Local Union 271 has agreed to donate their services on behalf of Elmwood Little League and the City.
23. Purchasing Administrator Petrarca, under date of January 12, 2012, requesting approval to reject all bids opened on January 3, 2012, for RFP for Virtual Credit Recovery/Providence School Department/Local-Dropout Prevention and Federal School Improvement Grant-Part A.

B. OPENING OF BIDS:

1. JT OWENS CONCESSION BUILDING EXPANSION: FOUNDATION INSTALLATION-DEPARTMENT OF PARKS & RECREATION.
2. TEN (10) 1000 FT REELS OF IMSA 29-4 "C" WIRE (12A WG)-DEPARTMENT OF PUBLIC SAFETY/TELECOMMUNICATIONS.
3. REQUEST FOR PROPOSAL ACTUARIAL SERVICES-DEPARTMENT OF PUBLIC PROPERTY.
4. UNIFORM SHIRTS & PANTS-FIRE DEPARTMENT.
5. PROVIDENCE STREET TREE PLANTING SPRING 2012-PARKS DEPARTMENT.
6. FURNISH AND INSTALL ONE FISHER 9 FOOT MEDIUM SNOW PLOW (OR EQUIVALENT) COMPLETE WITH ACCESSORIES-WATER SUPPLY BOARD.
7. LEGAL SERVICES FOR REGULATORY MATTERS TO INCLUDE PROCEEDINGS BEFORE THE RI PUBLIC UTILITIES COMMISSION AND DIVISION OF PUBLIC UTILITIES (BLANKET 2012-2014)-WATER SUPPLY BOARD.

C. ADVERTISEMENTS:

TO BE OPENED ON MONDAY FEBRUARY 27, 2012:

DEPARTMENT OF HUMAN RESOURCE

VOLUNTARY BENEFITS VENDOR SELECTION.

DEPARTMENT OF PUBLIC WORKS

TRAFFIC SIGNS AND MATERIALS.

WATER SUPPLY BOARD

HAYFIELD MANAGEMENT SERVICES FOR PROVIDENCE WATER SUPPLY BOARD (BLANKET 2012-2016).

REQUEST FOR PROPOSAL FOR COMPUTER NETWORK SUPPORT SERVICES (BLANKET 2012-2015).

POTTERVILLE LAND CLEARING.

REPLACEMENT OF LEAD SERVICES AND APPURTENANCES WITHIN PUBLIC SPACE AND DESIGNATED PRIVATE PROPERTY, AND ASSOCIATED PERMANENT RESTORATION OF STREETS AND SIDEWALKS AND GRASSY AREAS (BLANKET 2012-2014). (***PRE-BOARD MEETING FEBRUARY 8, 2012 AT 9:30 O’CLOCK A.M., SCITUATE TREATMENT PLANT, 61 NORTH ROAD, ROUTE 116, HOPE, RHODE ISLAND***)

SCHOOL DEPARTMENT

REVISED RFP FOR VIRTUAL CREDIT RECOVERY/LOCAL-DROPOUT PREVENTION AND FEDERAL SCHOOL IMPROVEMENT GRANT-PART A.

RFP FOR EVALUATION SERVICES FOR PERKINS GRANT-FEDERAL PROGRAMS/PERKINS GRANT.

RFP FOR ALTERNATIVE EDUCATION PROGRAM GRADES 5-12/LOCAL & FEDERAL FUNDING. (***PRE-BID CONFERENCE ON WEDNESDAY, FEBRUARY 15, 2012 FROM 10 O’CLOCK A.M. TO 12 O’CLOCK P.M. IN THE PSD TECH ROOM, LOCATED IN THE BASEMENT OF THE ADMINISTRATION BUILDING, 797 WESTMINSTER STREET, PROVIDENCE, RI***)

The forgoing Committee may seek to enter into Executive Session.