

BOARD OF CONTRACT AND SUPPLY

AGENDA

MARCH 12, 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 MICHAEL J. DILLON, ACTING CHIEF, FIRE DEPARTMENT:

1. Dated February 15, 2012, recommending RI Uniform & Supply, second low bidder (low bidder did not meet specifications), for Uniform Shirts and Pants, in a total amount not to exceed \$55,360.00. (Minority Participation is 0%) (101-303-54810)

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

2. Dated March 6, 2012, recommending the following vendors for Request for Qualifications for GHHI Providence Contractor Services, at a fixed rate, for a total amount not to exceed \$705,000.00. (Minority Participation is 100%) (SPECIAL NEIGHBORHOOD FUND-STATE FUNDS)

Alpha Construction Company (Approved January 17, 2012)

Santos Construction (Pending Documentation)

Harmony Design (Pending Documentation)

Apeiron Institute of Sustainable Living (Pending development and approval of job training program per RFQ)

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

3. Dated March 7, 2012, recommending Trac Builders, Inc., second low bidder (low bid was rescinded), for Providence Fire Station Masonry Restoration & Window Replacement, in a total amount not to exceed \$431,790.00. (Minority Participation is 10% goal) (PPBA)

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

4. Dated March 5, 2012, recommending Perma-Line Corporation, low bidder, for Traffic Signs and Materials, in a total amount not to exceed \$26,607.00. (Minority Participation – Waiver Furnished) (101-305-54250)

COMMUNICATIONS:

5. Acting Chief of Department Dillon, under date of February 27, 2012, requesting approval to pay Fire Testing Company, Inc., for promotional testing for the ranks of Battalion Chief, Lieutenant, Captain and Fire Prevention Captain, in a total amount not to exceed \$8,705.00. (GENERAL)

6. Superintendent of Parks and Recreation McMahon, under date of March 5, 2012, requesting approval to engage GAMETIME, Inc., c/o Marturano Recreation, to provide water splash park equipment for Billy Taylor Park under the US Communities Program at a 15% discount, in a total amount not to exceed \$33,242.14. (CDBG ALLOCATION FOR WARD 3)
7. Superintendent of Parks and Recreation McMahon, under date of March 5, 2012, requesting approval to engage GAMETIME, Inc., c/o Marturano Recreation, to provide playground equipment for Corliss Park under the US Communities Program at a 15% discount, in a total amount not to exceed \$32,147.18. (658-658-53500-PARK CONCESSIONS PROCEEDS)
8. Superintendent of Parks and Recreation McMahon, under date of March 5, 2012, requesting approval to engage ANC Consultants, LLC., to provide architectural and engineering services for a new restroom facility at Billy Taylor Park, in a total amount not to exceed \$6,870.00. (CDBG ALLOCATION FOR WARD 3)
9. Interim Director Jerzyk of Mayor's Substance Abuse Prevention Council, under date of March 2, 2012, requesting approval for services with Peck Marketing, LLC, as a media consultant/buyer for Phase 2 of the 'Parent Like You Mean It' Campaign, this will be divided between 2 separate grants: RISAP, in the amount of \$13,861.00, and DFC in the amount of \$17,500.00, for a total amount not to exceed \$31,361.00. (841-841 & 246-9174)
10. Purchasing Administrator Petrarca, under date of February 14, 2012, requesting approval for the School Department/Local to enter into a contract with City Year Rhode Island, to consult and provide educational support services in order to assist 4 Middle Schools: Delsesto, Hopkins, Roger Williams and Stuart in its intervention strategy in order to meet corrective action requirements, for a total amount not to exceed \$200,000.00, \$100,000.00 will be paid upon approval and up to an additional \$100,000.00 will be paid if the PPSD budget allows at the end of 2012. (Minority Participation is 0%) (LOCAL)
11. Purchasing Administrator Petrarca, under date of February 23, 2012, requesting approval for the School Department/Special Education/Medicaid/Local to approve a third one year extension with Public Consulting Group, Inc., for the RFP for Full Service Medicaid Cost Recovery Services-3 year contract, under the same terms and conditions beginning July 1, 2012 and ending June 30, 2013, in a total amount not to exceed \$295,500.00. (Minority Participation is 0%) (LOCAL)
12. Purchasing Administrator Petrarca, under date of February 29, 2012, requesting approval for the School Department/Federal Programs-Title I/Non-Public to enter into a contract with Jennifer Weissmann, to be a Resource Teacher for qualifying students in 4 through 8th grade at Providence Hebrew Day School, in a total amount not to exceed \$7,440.00. (Minority Participation is 0%) (TITLE I)
13. Purchasing Administrator Petrarca, under date of March 2, 2012, requesting approval for the School Department/Federal Programs-Title I/Non-Public to pay East Bay Educational Collaborative (EBEC), for a contract between Textron Chamber of Commerce Academy and EBEC, to provide Instructional Coaching Support in ELA and Mathematics, in a total amount not to exceed \$27,250.00. (Minority Participation is 0%) (TITLE I)

14. Purchasing Administrator Petrarca, under date of March 2, 2012, requesting approval for the School Department/Federal Programs-Title I and Title II PD/Non-Public to enter into two contracts with Gateway Healthcare and Bishop McVinney School, one contract will be for two parent/child workshops on Bullying Prevention Internet Stress and Student/Parent stress for grades K-8 and the second contract will be for two one hour workshops for the faculty on Differentiated Instruction, in a total amount not to exceed \$7,550.00. (Minority Participation is 0%) (TITLE I & TITLE II)
15. Purchasing Administrator Petrarca, under date of March 1, 2012, requesting approval to award Shanix Technology, Inc., for Security Systems and Technology, Inc., for the proposals for the CCTV for Mt. Pleasant High School, in a total amount not to exceed \$52,440.00. (Minority participation is 0%) (HOMELAND SECURITY GRANT & LOCAL)
16. Purchasing Administrator Petrarca, under date of March 5, 2012, requesting approval for the School Department/Federal Programs-Title II PD/Non-Public to pay Harvard Graduate School of Education, for five teachers at the French American School to attend a three day PD learning lab entitled Systemic Change for Student Success, in a total amount not to exceed \$5,475.00. (Minority Participation is 0%) (TITLE II-PD)
17. Purchasing Administrator Petrarca, under date of March 5, 2012, requesting approval to continue the contract with Arcadis, previously known as LFR Levine Fricke for monthly monitoring services of the air quality at a cost not to exceed \$3,325.00 per month and Diamond Technical Services (sole vendor) for monthly calibration of the LEL Sensors in an amount not to exceed \$1,338.00 per month, also to request an additional \$10,000.00 for repair or replacement of sensors and \$10,000.00 for charcoal filter replacements through Diamond Technical Services that may be required during the 2012-2013 school year for a combined total amount not to exceed \$75,956.00. (Minority Participation is 0%) (LOCAL)
18. Acting Chief General Manager Spinelli, under date of February 29, 2012, requesting approval to reject all bids to Furnish and Install One Fisher 9' Medium Snow Plow (or equivalent) Complete with Accessories.

CONTINUED MATTERS:

19. Purchasing Administrator Petrarca, under date of February 14, 2012, requesting approval for the School Department/Local to enter into a contract with City Year Rhode Island to provide educational support services in order to assist four Middle Schools, Delsesto, Hopkins, Roger Williams and Stuart, to meet corrective action requirements, in a total amount not to exceed \$200,000.00. (\$100,000.00 will be paid upon approval and up to an additional \$100,000.00 will be paid if the PPSD budget allows at the end of FY12). (Minority Participation is 0%) (LOCAL).
20. 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)

B. OPENING OF BIDS:

1. MISCELLANEOUS PRINTERS-SEVEN (7) EACH HP LJ ENT 600 m601DN-POLICE DEPARTMENT.
2. BUSINESS CONTINUITY TRAINING AND SUPPORT SERVICES-EMERGENCY MANAGEMENT AGENCY & OFFICE OF HOMELAND SECURITY.
3. PURCHASE OF REPLACEMENT VEHICLES-WATER SUPPLY BOARD.
4. RFP FOR DENTAL SCREENINGS-3 YEAR CONTRACT (FY 2012-2015) PROVIDENCE SCHOOL DEPARTMENT/HEALTH OFFICE – LOCAL-SCHOOL DEPARTMENT.
5. TIME SENSITIVE MASS NOTIFICATION SYSTEM -3 YEAR BID MINIMUM SYSTEM BID SPECIFICATIONS/FEDERAL PROGRAMS-TITLE I PART A-SCHOOL DEPARTMENT.
6. RFP FOR CONSULTANT SERVICES FOR THE PROVIDENCE SCHOOL DISTRICT STRATEGIC TECHNOLOGY AUDIT/PLAN/INFORMATION TECHNOLOGY DEPARTMENT-SCHOOL DEPARTMENT.
7. RFP TO PROVIDE CONSULTANT SERVICES FOR STUDENT TRANSPORTATION SERVICES ASSESSMENT/CONTROLLER’S OFFICE-LOCAL-SCHOOL DEPARTMENT.
8. RFP FOR EVALUATION SERVICES FOR PERKINS GRANT-FEDERAL PROGRAMS/PERKINS GRANT-SCHOOL DEPARTMENT.

C. ADVERTISEMENTS:

TO BE OPENED ON MONDAY, MARCH 26, 2012:

TAX ASSESSOR

RFP FOR STATISTICAL REVALUATION FOR 2012 REAL ESTATE.

HUMAN RESOURCE

ALCOHOL AND CONTROLLED SUBSTANCE TESTING SERVICES.

WATER SUPPLY BOARD

FURNISH AND INSTALL ONE FISHER 9’ MEDIUM SNOW PLOW (OR EQUIVALENT) COMPLETE WITH ACCESSORIES.

TO BE OPENED ON MONDAY, APRIL 9, 2012:

DEPARTMENT OF ART, CULTURE & TOURISM

SOUND, LIGHTING, AND BACKLINE REINFORCEMENT IN WATER PLACE PARK FOR SIX (6) OUTDOOR CONCERTS ON JUNE 15, JUNE 22, JUNE 29, JULY 6, JULY 13, AND JULY 20, 2012.

DESIGN SERVICES TO DEVELOP A UNIFIED VISION FOR KENNEDY PLAZA.

DEPARTMENT OF PUBLIC PROPERTY

SALE OF 20 ALMY STREET.

REQUEST FOR PROPOSAL FOR ACTUARIAL SERVICES.

PARKS DEPARTMENT

HERITAGE TREE TREATMENT 2012.

SCHOOL DEPARTMENT

THREE YEAR CONTRACT FOR MAINTENANCE OF DIGITAL DUPLICATORS & COPIERS WITH TWO-ONE YEAR OPTIONS.

PRINTING OF GRADUATION PROGRAMS/FEDERAL PROGRAMS-LOCAL.

The foregoing Committee may seek to enter into Executive Session.