

**BOARD OF CONTRACT AND SUPPLY**

**AGENDA**

**CITY COUNCIL CHAMBERS**

**JULY 16, 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 ROBERT F. MCMAHON, SUPERINTENDENT, PARKS DEPARTMENT:**

1. Dated July 10, 2012, recommending Cardi Corporation, low bidder, for East Transit Street Boat Ramp, in a total amount not to exceed \$1,216,200.00. (Minority Participation is 10% - \$122,000.00) (DEM REIMBURSEMENTS)
2. Dated July 10, 2012, recommending Hartford Paving, second low bidder (low bidder submitted an incomplete bid), for Pastore Park Basketball Court Renovations, in a total amount not to exceed \$47,835.00. (Minority Participation is 0%) (358-358-5400)
3. Dated July 10, 2012, recommending United Fence Company, sole bidder, for Pastore Park Fencing Improvements, in a total amount not to exceed \$19,656.00. (Minority Participation is 0%) (358-358-5400)

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

4. Dated July 2, 2012, recommending New England Police Vehicle Leasing Corp., sole bidder, for Leasing of Five (5) Road King Police Motorcycles, in a total amount not to exceed \$42,835.00. (Minority Participation is 0%) (101-302-53010)
5. Dated June 29, 2012, recommending Summit General Store, Ltd., sole bidder, for Animal Food and Supplies, in a total amount not exceed \$15,000.00. (Minority Participation is 0%) (101-302-54100)
6. Dated June 29, 2012, recommending West Bay Animal Hospital, low bidder, for Veterinary Services (On Site, Providence Animal Shelter) Non-Emergency, in a total amount not to exceed \$10,000.00. (Minority Participation is 0%) (101-302-54105)

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

7. Dated July 11, 2012, recommending Ocean State Tire Company, sole bidder, for Automotive Tires (Blanket 2012-2014), in a unit price, for various departments. (Minority Participation is 0%) (VARIOUS ACCOUNT CODES)

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

8. Dated June 28, 2012, recommending the following bidders, for PCTA Pastry Equipment-Federal Programs/Perkins Grant, in unit prices, for a total amount not to exceed \$9,818.15. (Minority Participation is 0%) (PERKINS GRANT)
- |                               |            |
|-------------------------------|------------|
| Kittredge Equipment Co., Inc. | \$1,372.70 |
| Sam Tell & Son, Inc.          | \$2,145.00 |
| Douglas Equipment             | \$6,300.45 |

**COMMUNICATIONS**

9. Acting Chief of Fire Dillon, under date of July 2, 2012, requesting approval to purchase Alternators, with A-1 Battery & Electric, Inc., sole source, in a total amount not to exceed \$20,000.00. (101-303-52912)
10. Acting Chief of Fire Dillon, under date of July 2, 2012, requesting approval of a Change Order with C-PAT Distribution, Inc., for the Firefighter Agility Tests, in the amount of \$1,692.90, to cover the freight and shipping charges, for an adjusted total amount not to exceed \$39,549.95.
11. Director of Emergency Management & Office of Homeland Security Gaynor, under date of June 28, 2012, requesting approval of a Change Order #4, reducing the amount with Providea Conferencing from \$65,500.00 to \$60,000.00, and increasing the amount with Broad Reach from \$34,500.00 to \$40,000.00, for PEMA Video Teleconferencing (VTC) Project, for further modifications necessary to complete the project, in a total amount not to exceed \$100,000.00. (246-907-53500)
12. Director of Emergency Management & Office of Homeland Security Gaynor, under date of June 28, 2012, requesting approval to continue engagement with the World Communication Center, Inc. (WCC), for wireless service for satellite phones thru FY2012/2013, in the amount of \$39.95 per month for a total of twenty-three (23) phones, for a total amount not to exceed \$9,370.00. (101-907-52830)
13. Chief of Police Clements, under date of July 5, 2012, requesting approval to purchase a Kongsberg Mesotech MS1000 Scanning Sonar System, with Electronic Sales of New England, sole source, in a total amount not to exceed \$53,305.00. (FY 2008 BZP GRANT)
14. Acting Director of Public Property Sepe, under date of July 10, 2012, requesting approval to extend the contract with Banner Systems, Inc., for Janitorial Supplies, for 2012-2014, which is in the best interest of the City due to the fact that the City has been retrofitted for all of their products and they have agreed to the same prices from the previous unit price contract. (VARIOUS ACCOUNT CODES)

15. Purchasing Administrator Petrarca, under date of June 29, 2012, requesting approval for the Providence School Department to take advantage of the State of Rhode Island MPA-157, with the following vendors, for Personnel Services-Temp, in a unit price as needed. (Minority Participation is 0%) (VARIOUS CODES- PENDING FUNDING)  
  
Colony Personnel Associates, Inc.  
Coworx Staffing Services, LLC  
Flagship Staffing Services, Inc.  
RI Temps, Inc.  
Westaff (USA), Inc.
16. Purchasing Administrator Petrarca, under date of July 2, 2012, requesting approval for the Providence School Department/Federal Programs-Race To The Top, to enter into contracts with Linda Lohr, in the amount of \$13,725.00 and with Pamela P. Million in the amount of \$13,725.00, sole vendors, to be providers for the Columbus Ohio Peer Assistance and Review Program (PAR), in a total amount not to exceed \$27,450.00. (Minority Participation is 0%) (RACE TO THE TOP – CONTINGENT UPON FUNDING)
17. Purchasing Administrator Petrarca, under date of July 2, 2012, requesting approval for the Providence School Department/Office of the Chief of Staff/Performance & Technology Integration, to enter into a contract thru September 2012, with Debra Hazian, to act in the capacity of Freelance Writer/Communications and Media Relations to support the Communications Department, in a total amount not exceed \$7,900.00. (MINORITY PARTICIPATION IS 0%) (LOCAL)
18. Purchasing Administrator Petrarca, under date of June 27, 2012, requesting approval for the Providence School Department/Data Processing/Local, to pay Citrix Systems, Inc., for annual licensing renewal for the 2012-2013 school year, which allows access for over 600 district level users to the student information system (SIS), in a total amount not to exceed \$10,720.00. (Minority Participation is 0%) (LOCAL)
19. Purchasing Administrator Petrarca, under date of June 28, 2012, requesting approval for the Providence School Department, Federal Programs-Title I, to enter into a contract with Learning.Com, sole vendor, to provide 6 site licenses for Digital Learner Plus for a 12 month period, in a total amount not to exceed \$36,970.00. (Minority Participation is 0%) (TITLE I – CONTINGENT UPON FUNDING)
20. Purchasing Administrator Petrarca, under date of June 28, 2012, requesting approval for the Providence School Department/Federal Programs-Title I-School Improvement Grant – Part A, to enter into a contract with Inspiring Minds (formerly Volunteers in Providence Schools), sole vendor, to provide Kid's Bridge, a summer readiness program for incoming students, in a total amount not to exceed \$80,000.00. (Minority Participation is 0%) (TITLE I-SCHOOL IMPROVEMENT GRANT-PART A)

21. Purchasing Administrator Petrarca, under date of June 29, 2012, requesting approval for the Providence School Department/Transportation/Local, to pay Edulog Educational Logistics, Inc., for this year's license and maintenance fees, in a total amount not to exceed \$6,615.00. (Minority Participation is 0%) (LOCAL)
22. Purchasing Administrator Petrarca, under date of June 29, 2012, requesting approval for the Providence School Department/Special Education-Local, to pay Winsor Learning, Inc., sole vendor, for the purchase of 12 Sunday System 1 complete sets at \$895.00 each and 6 Sunday System 2 at \$795.00 each, which is a multisensory language instruction program targeting students with dyslexia, for a total amount not to exceed \$17,061.00. (Minority Participation is 0%) (LOCAL)
23. Purchasing Administrator Petrarca, under date of June 29, 2012, requesting approval for the Providence School Department/Federal Programs-Title I, to enter into a contract with NCS Pearson, Inc., sole vendor, to provide continued PD for Literacy Navigator, a 2 Tier Targeted Literacy Intervention and Writing Aviator, in a total amount not to exceed \$54,000.00. (Minority Participation is 0%) (TITLE I – CONTINGENT UPON FUNDING)
24. Purchasing Administrator Petrarca, under date of June 29, 2012, requesting approval for the Providence School Department/Federal Programs-Title II, to enter into a contract with Community College of Rhode Island, for the rental of 18 classroom facilities for 5 days a week from Monday, July 30 to Friday, August 17, 2012, for the Summer Institute PD, in a total amount not to exceed \$14,000.00. (Minority Participation is 0%) (TITLE II – CONTINGENT UPON FUNDING)
25. Purchasing Administrator Petrarca, under date of June 29, 2012, requesting approval of a Budgetary Change Order #1, for the Providence School Department/Special Education/Federal Programs/IDEA, with SEDC's International Language Bank, for RFP for Multi-Lingual Interpreter/Translation Services, to pay outstanding invoices, in the amount of \$3,709.20, for an adjusted total amount not to exceed \$48,709.20. (Minority Participation is 0%) (FEDERAL)
26. Purchasing Administrator Petrarca, under date of July 3, 2012, requesting approval for the Providence School Department/Federal Programs/Title I-SIG A & Title III, to enter into a contract with Providence YMCA Youth Services, sole vendor, for their Summer Learning Program, in a total amount not to exceed \$153,089.00. (Minority Participation is 0%) (TITLE I-SIG. A & TITLE III – CONTINGENT UPON FUNDING)
27. Purchasing Administrator Petrarca, under date of July 2, 2012, requesting approval for the Providence School Department/Federal Programs-Title III, to enter into a contract with International Institute, sole vendor, to provide support to the student refugee/immigrant population and their families, in a total amount not to exceed \$40,000.00. (TITLE III) (CONTINGENT UPON FUNDING)

**B. OPENING OF BIDS:**

1. REQUEST FOR PROPOSAL FOR ACTUARIAL SERVICES – DEPARTMENT OF PUBLIC PROPERTY.
2. RFP FOR BROADBAND INTERNET SERVICES (BLANKET 2012-2015) – WATER SUPPLY BOARD.
3. RFP FOR SMALL ELECTRICAL PARTS (BLANKET 2012-2015) – WATER SUPPLY BOARD.
4. RFP FOR CONSULTANT/TEACHER OF THE DEAF AND HARD OF HEARING SERVICES/SPECIAL EDUCATION/FEDERAL PROGRAMS/IDEA – SCHOOL DEPARTMENT.
5. RFP FOR VIRTUAL LEARNING RECOVERY-3 YEAR/FEDERAL/TITLE I – SCHOOL DEPARTMENT.

**C. ADVERTISEMENTS:**

**TO BE OPENED ON MONDAY, JULY 30, 2012:**

**DEPARTMENT OF PUBLIC WORKS**

IRON CASTINGS.

**PARKS DEPARTMENT**

PRETE-METCALF LITTLE LEAGUE FIELD FENCING IMPROVEMENTS.

**WATER SUPPLY BOARD**

PUMP EQUIPMENT SERVICE AT THE P.J. HOLTON PURIFICATION PLANT AND VARIOUS PUMPING STATIONS (BLANKET 2012-2015).

**SCHOOL DEPARTMENT**

REVISED CONSTRUCTION TOOL BID FOR PCTA HIGH SCHOOL/FEDERAL PROGRAMS/PERKINS GRANT.

**TO BE OPENED ON TUESDAY, AUGUST 14, 2012:**

**DEPARTMENT OF TELECOMMUNICATIONS**

MISCELLANEOUS FIRE ALARM CABLE SUPPLIES.

(300) NPX SERIES – NPX-35 L BATTERIES.

**FIRE DEPARTMENT**

FLAMMABLE LIQUID EQUIPMENT.

**DEPARTMENT OF INSPECTIONS AND STANDARDS**

DEMOLITION OF 28 LINTON STREET.

**POLICE DEPARTMENT**

(33) ITT MICH HELMET MOUNT ASSEMBLY.

AMMUNITION.

(33) 3M PELTOR SWAT-TAC III COMBAT HELMET.

MISCELLANEOUS MARINE EQUIPMENT.

PROTECH SHIELDS & ACCESSORIES.

**The foregoing Committee may seek to enter into Executive Session.**