

BOARD OF CONTRACT AND SUPPLY

AGENDA

CITY COUNCIL CHAMBERS

DECEMBER 17, 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 DILLON, ACTING CHIEF, FIRE DEPARTMENT:

1. Dated November 29, 2012, recommending Shipman's Fire Equipment, second low bidder (low bidder did not meet specifications), for Fire Hose, in a total amount not to exceed \$6,950.00. (Minority Participation is 0%) (101-303-52120)
2. Dated December 7, 2012, recommending Edward Deutch Uniforms Inc., second low bidder (which is in the best interest of the city), for Dress Pants and Shirts, in a total amount not to exceed \$7,200.00. (Minority Participation is 0%) (101-303-54810)
3. Dated November 29, 2012, recommending Firematic, low bidder, for Protective Turnout Gear, in a total amount not to exceed \$160,500.00. (Minority Participation is 0%) (101-303-54810)

FROM TONY CARVALHO, BUILDING OFFICIAL, DEPARTMENT OF INSPECTIONS AND STANDARDS:

4. Dated November 27, 2012, recommending Alpha Construction, sole bidder, for Demolition of 588 Manton Avenue, an 8' x 12' Wood Frame Shed (Only) at the Front of the Property Line, in a total amount not to exceed \$1,000.00. (Minority Participation is 0%) (101-401-534010000)

FROM ROBERT F. MCMAHON, SUPERINTENDENT, DEPARTMENT OF PARKS & RECREATION:

5. Dated December 7, 2012, recommending Extreme Tub Grinding Services, Inc., for Wood and Tree Debris Tub Grinding and Disposal Services, in a total amount not to exceed \$6,000.00. (Minority Participation is 0%) (101-703-53401-01-002-102612-53401)
6. Dated December 7, 2012, recommending W.H. Peppes General Contractor, Inc., low bidder, for Bridge Abutment Repair at Roger Williams Park, in a total amount not to exceed \$14,515.00 (Minority Participation is 0%) (658-658-54301)

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

7. Dated December 6, 2012, recommending Manbir Sodhi, low bidder, for RFP for Pre-Engineering Curriculum Development Consultant Services for the Providence School District/Federal Programs/Perkins Grant, in a total amount not to exceed \$9,950.00. (Minority Participation is 0%) (PERKINS GRANT)
8. Dated December 7, 2012, recommending The Business Network Group, LLC, low bidder, for RFP for Barracuda Updates and Instant Replacement/Office of Technology/Local, in a total amount not to exceed \$17,600.00. (Minority Participation is 0%) (LOCAL)
9. Dated October 26, 2012, recommending Scholastic Scheduling Solutions (S3), LLC, for RFP for Master Schedule Process Improvement Partnership-Federal Programs-Title I, in a total amount not to exceed \$155,000.00. (Minority Participation is 0%) (TITLE I – CONTINGENT UPON FUNDING)

COMMUNICATIONS

10. Chief Information Officer Silveria, under date of December 5, 2012, requesting approval to renew a contract with QScend Technologies, Inc., for annual maintenance and support of the City's ProvConnex online service request application, for a period of three years, for a total amount not to exceed \$24,000.00 per year. (52040)
11. Superintendent of Parks McMahon, under date of November 29, 2012, requesting approval to authorize Aero Mechanical Inc., sole vendor, to provide quarterly HVAC and climate control maintenance for the Museum of Natural History in Roger Williams Park, in a total amount not to exceed \$12,500.00. (672-672-52911)
12. Superintendent of Park McMahon, under date of November 27, 2012, requesting approval for Newport Tent to erect a 50 x 80 Century tent and a 20 x 20 Catering tent at the Botanical Center from May 1, 2013 thru October 31, 2013, at no cost to the Botanical Center, to be used for weddings and special events and Newport Tent will be paid only \$1,500.00 per event when the tents are utilized, for a total amount not to exceed \$18,000.00 with no City funds to be used for payment of these invoices. (685-685-53500)
13. Superintendent of Parks and Recreation McMahon, under date of December 3, 2012, requesting approval to pay Schindler Elevator Corporation, for emergency repairs to the only elevator located in the Museum of Natural History, the building was struck by lightning during a storm in September and required extensive repairs, and the Museum is open seven days a week and is required to maintain a working elevators for patrons, in a total amount not to exceed \$6,478.48. (101-702-52911)
14. Director of Emergency Management Agency & Office of Homeland Security Gaynor, under date of November 28, 2012, requesting approval to rescind the award with Grainger, Inc., to purchase Three Hundred (300) Emergency Response Team (CERT) Rite in the Rain, All Weather Field Operating Guides.

15. Chief of Police Clements, under date of December 7, 2012, requesting approval to piggyback the State of Rhode Island MPA, with Dell Marketing L.P., to purchase one (1) Dell PowerEdge R320 with accessories at \$3,723.31 and two (2) servers at \$3,350.48 each, for a total amount not to exceed \$10,424.27. (2012 OFFICE OF HIGHWAY SAFETY GRANT)
16. Chief of Police Clements, under date of November 30, 2012, requesting approval to amend the award with Datalux Corporation, for twelve (12) Datalux Tracer Computer Units and accessories, in the amount of \$7,128.00 to include mounting brackets that were originally overlooked and not included in the original quote, for a total amount not to exceed \$69,444.00. (FEDERAL SEIZURE FUNDS)
17. Acting Director of Public Works Bombard, under date of October 29, 2012, requesting approval of Change Order No. 6, with J.H. Lynch and Sons, for “Broadway/Broad Street Road and Traffic Signal Improvements”, in the amount of \$3,760.90, for additional signing and striping, for a total amount not to exceed \$1,486,563.03. (RIDOT REIMBURSABLE)
18. General Manager of Water Supply Board Spinelli, under date of December 5, 2012, requesting approval of payment to the Association of Metropolitan Water Agencies (AMWA), for membership into the association for the calendar year 2012, in a total amount not to exceed \$8,300.00. (Minority Participation is 0%) (601-410-52185)
19. Purchasing Administrator Petrarca, under date of October 26, 2012, requesting approval of payment for the School Department/Federal Programs-Title I, to Discovery Education, to provide access for all Providence high school teachers and students to the on-line curriculum resource, in a total amount not to exceed \$7,960.00. (Minority Participation is 0%) (TITLE I)
20. Purchasing Administrator Petrarca, under date of October 24, 2012, requesting approval for the School Department/Office of Communications-Federal Programs-Title I, to enter into a contract with Debra Hazian, to support the Communications Director and other District staff, in a total amount not to exceed \$36,120.00. (Minority Participation is 0%) (TITLE I)
21. Purchasing Administrator Petrarca, under date of October 31, 2012, requesting approval for the School Department/Office of Transformation & Innovation/Federal Funding, to enter into a contract with United Providence (UP!), to serve as a lead partner managing the turnaround process of three of the District’s Innovation Zone schools, Carl Lauro Elementary School, Gilbert Stuart Middle School and Dr. Jorge Alvarez High School, in a total amount not to exceed \$3,000,000.00. (Minority Participation is 0%) (FEDERAL FUNDING – CONTINGENT UPON FUNDING)
22. Purchasing Administrator Petrarca, under date of December 2, 2012, requesting approval of payment for the School Department/Local, for Providence students through a lottery to attend Henry Barnard School at Rhode Island College, at the below rates, in a total amount not to exceed \$156,897.00. (Minority Participation is 0%) (LOCAL)

5 Kindergarten Students at \$2,581.00	\$12,905.00
41 Students Grades 105 at \$3,512.00	\$143,992.00

23. Purchasing Administrator Petrarca, under date of December 7, 2012, requesting approval for the School Department/Times2 Academy Charter School-Local, to piggyback the award to Apex Learning, Inc., for RFP for Virtual Learning Recovery-3 Year Federal-Title I, for the same pricing, terms and conditions, in a total amount not to exceed \$12,400.00. (Minority Participation is 0%) (LOCAL)
24. Director of Communications Trinqué, under date of November 28, 2012, requesting to reject all bids for Diesel Powered 480 Volt Generator for the Public Safety Garage, due to insufficient funds in this year's budget to cover the cost.

CONTINUED MATTER

25. Purchasing Administrator Petrarca, under date of November 7, 2012, requesting approval for the School Department/Food Service Account, to pay Sodexo, to implement a dish machine replacement and refurbish project that will impact energy cost, paper cost and trash removal (tipping) cost, for seven schools: Classical and Hope High Schools, MLK, Kizirian and D'Abate Elementary Schools and Gilbert Stuart and Hopkins Middle School, in a total amount not to exceed \$248,254.00. (Minority Participation is 0%) (FOOD SERVICE ACCOUNT)

B. OPENING OF BIDS:

1. DEMOLITION OF 17 HAMILTON STREET (FOUNDATION) – DEPARTMENT OF INSPECTIONS AND STANDARDS.
2. DRUG FREE COMMUNITIES MEDIA CONSULTANT – HEALTHY COMMUNITIES OFFICE.
3. RI SUBSTANCE ABUSE PREVENTION ACT MEDIA CONSULTANT – HEALTHY COMMUNITIES OFFICE.
4. PURCHASE A ROTARY AIRLOCK AND SPARE PARTS FOR THE TREATMENT PLANT LIME CONVEYANCE SYSTEM – WATER SUPPLY BOARD.
5. RFP FOR SUPPLEMENTAL READING INTERVENTION- ASA MESSER SCHOOL/FEDERAL PROGRAMS-TITLE I – SCHOOL DEPARTMENT.
6. RFP FOR CONSULTANT SERVICES FOR INTERVENTION SPECIALIST LEVEL 2 AT JUANITA SANCHEZ EDUCATIONAL COMPLEX/FEDERAL PROGRAMS- TITLE I – SCHOOL DEPARTMENT.
7. RFP FOR ELA CURRICULUM DEVELOPMENT PARTNERSHIP/FEDERAL-RACE TO THE TOP – SCHOOL DEPARTMENT.

8. RFP FOR CONSULTANT SERVICES FOR FAMILY ENGAGEMENT TECHNICAL ASSISTANCE AT JUANITA SANCHEZ EDUCATIONAL COMPLEX/FEDERAL PROGRAMS-TITLE I – SCHOOL DEPARTMENT.
9. RFP CAREER AND TECHNICAL CURRICULUM AND PROGRAM DEVELOPMENT CONSULTANT SERVICES FOR THE PROVIDENCE SCHOOL DISTRICT/FEDERAL PROGRAMS-PERKINS GRANT – SCHOOL DEPARTMENT.

C. ADVERTISEMENTS:

TO BE OPENED ON WEDNESDAY, JANUARY 2, 2013:

SCHOOL DEPARTMENT

RFP FOR CONSULTANT SERVICES FOR INTERVENTION SPECIALIST LEVEL 1 AT JUANITA SANCHEZ EDUCATION COMPLEX/FEDERAL PROGRAMS-TITLE I.

RFP FOR TITLE I TUTORING SERVICES TO ELIGIBLE PRIVATE SCHOOL CHILDREN/FEDERAL PROGRAMS-TITLE I.

RFP TO PROVIDE CONSULTANT SERVICES FOR TEACHER ACADEMY AT MT. PLEASANT HIGH SCHOOL/FEDERAL PROGRAMS-PERKINS GRANT.

RFP FOR CONSULTANT SERVICES FOR A PILOT CAREER AND TECHNICAL EDUCATION PROGRAM FOR FAMILY MEMBERS OF STUDENTS AT PCTA/FEDERAL PROGRAMS/LOCAL.

TO BE OPENED ON MONDAY, JANUARY 14, 2013:

DEPARTMENT OF COMMUNICATIONS/PUBLIC SAFETY

PURCHASE OF EQUIPMENT AND LABOR TO REPAIR AND UPGRADE THE MAIN 150 KW BUILDING GENERATOR AT THE COMMUNICATIONS BUILDING.

DEPARTMENT OF INSPECTIONS AND STANDARDS

DEMOLITION OF 276 GROVE STREET.

DEMOLITION OF 15 TRASK STREET.

FIRE DEPARTMENT

CUSTOM FOAM PUMP TRUCK.

NINETY-TWO (92) SCOTT EPIC VOICE AMPLIFIERS WITH FACE PIECE BRACKET.

PARKS DEPARTMENT

FABRICATE AND DELIVER ROGER WILLIAMS PARK PONDS IDENTIFICATION SIGNAGE.

POLICE DEPARTMENT

WRITTEN EXAMINATION FOR ENTRY LEVEL OFFICERS.

AUTOBODY REPAIRS TO ONE (1) POLICE VEHICLE.

SCHOOL DEPARTMENT

RFP FOR ELA CURRICULUM DEVELOPMENT CONSULTANT 4-12/FEDERAL PROGRAMS/RACE TO THE TOP.

RFP FOR ELA CURRICULUM DEVELOPMENT CONSULTANT K-12/FEDERAL PROGRAMS/RACE TO THE TOP.

TO BE OPENED MONDAY, JANUARY 28, 2013:

DEPARTMENT OF PLANNING AND DEVELOPMENT

REQUEST FOR PROPOSAL FOR CONSULTANT SERVICES FOR THE THAYER STREET PLANNING STUDY.

The foregoing Committee may seek to enter into Executive Session.