

BOARD OF CONTRACT AND SUPPLY

AGENDA

APRIL 23, 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 ALAN R. SEPE, ACTING DIRECTOR, DEPARTMENT OF PUBLIC PROPERTY:

1. Dated April 18, 2012, recommending Sophia Academy, sole bidder, for Sale of ALP School, 582 Elmwood Avenue, Providence RI, in the amount of \$300,000.00 payment over terms, \$306,100.00 in kind services, for a total amount not to exceed \$606,100.00. (Minority Participation is 0%) (REVENUE GENERATING)

FROM SYBIL BAILEY, DIRECTOR, DEPARTMENT OF HUMAN RESOURCE:

2. Dated April 13, 2012, recommending Concentra Health Services dba Medical Centers, sole bidder, for Alcohol and Controlled Substance Testing Services, in a total amount not to exceed \$12,000.00. (Minority Participation is 0%) (53401)

FROM ROBERT F. MCMAHON, SUPERINTENDENT, PARKS DEPARTMENT:

3. Dated April 11, 2012, recommending Samuel Kinder & Bro., Inc., low bidder, for Heritage Tree Treatment 2012, in a total amount not to exceed \$5,721.00. (Minority Participation is 0%) (676-676-53401)

FROM BOYCE SPINELLI, ACTING GENERAL MANAGER, WATER SUPPLY BOARD:

4. Dated April 12, 2012, recommending Univar USA, Inc., low bidder, for Quicklime for Use at the Water Treatment Plant (Blanket 2012-2013), in a total amount not to exceed \$1,072,250.00. (Minority Participation is 0%) (878-878-57006)
5. Dated April 10, 2012, recommending Northeast Forest & Fire Management, LLC, low bidder, for Prescribed Fire Services, in a total amount not to exceed \$14,430.00. (Minority Participation is 0%) (601-530-53401)

FROM JUDITH PETRARCA, PURCHASING ADMINISTRATOR, SCHOOL DEPARTMENT:

6. Dated April 10, 2012, recommending Parlant Technology, Inc., (ParentLink), second low bidder, for Time Sensitive Mass Communications System-3 Year Contract/Communications/Federal/Title I (Pending Yearly Funding), in a total amount not to exceed \$35,250.00 per year for 3 years. (Minority Participation is 0%) (TITLE I)

7. Dated April 10, 2012, recommending Pearson Digital Learning, a business unit of NCS Pearson, Inc., low bidder, for Revised RFP for Virtual Credit Recovery/Local-Dropout Prevention and Federal-School Improvement Grant-Part A, in a total amount not to exceed \$71,885.00. (Minority Participation is 0%) (LOCAL DROPOUT PREVENTION, FEDERAL: SCHOOL IMPROVEMENT GRANT-PART A)

8. Dated April 12, 2012, recommending the following bidders for Three Year Contract (with 2 Option Years) for Maintenance of Digital Duplicators & Copiers, in a total amount not to exceed \$245,000.00 per year for 3 years. (Minority Participation is 0%) (LOCAL)

RICOH USA, Inc.
Alliance Business Products

9. Dated March 11, 2012, recommending Enterprise Printing & Products Corp., low bidder, for Printing of Graduation Booklets/Federal Programs-Local, in a total amount not to exceed \$6,840.00. (Minority Participation is 0%) (LOCAL)

COMMUNICATIONS

10. Director of Communications Trinque, under date of April 6, 2012, requesting approval to pay Grainger Invoices from FY2011, in a total amount not to exceed \$6,433.60. (GL ACCOUNT ASI 2009 RAIL ROAD SECURITY GRANT)

11. Direct of Communications Trinque, under date of April 16, 2012, requesting approval of Change Order for Security Upgrade for the Department of Telecommunications, with Urbane Construction Corporation, in the amount of \$3,965.00, making the new total amount not to exceed \$428,065.00. (101-304-54215)

12. Acting Chief of Fire Department Dillon, under date of April 9, 2012, requesting approval to piggyback the State of Rhode Island MPA Agreement with RICOH, USA, for a total contract amount for fiscal year 2013 not to exceed \$8,960.00. (665-665-53500)

13. Acting Chief of Fire Department Dillon, under date of April 9, 2012, requesting approval to authorize a change order with Simplex Engine & Machine Inc., for Repairs to Engine Ladder 6, in the additional amount of \$3,146.65 for repairs not visible.

14. Director of Emergency Management Agency & Office of Homeland Security Gaynor, under date of April 13, 2012, requesting approval for additional money to be added to the PO for UASI Video Teleconferencing (VTC) Project Support ICO Broad Reach: Modification 3, with Broad Reach, in the amount of \$35,500.00, in order to complete the project. (246-907-53500)

15. Director of Emergency Management Agency & Office of Homeland Security Gaynor, under date of April 13, 2012, requesting approval to add additional money to the existing purchase order for PEMA Video Teleconferencing (VTC) Project; Purchase Order Modifications 3, with Providea Conferencing, in the amount of \$65,500.00, making the new total amount not to exceed \$135,500.00. (REIMBURSABLE THROUGH THE PEMA ACCOUNT 246-907-53500)
16. Acting Director of Public Works Bombard, under date of April 16, 2012, requesting approval of Change Order 5 for Broadway/Broad Street Road and Traffic Signal Improvements, with J.H. Lynch and Sons, in the amount of \$101,616.43, for additional paving costs for adjustments due to escalating liquid asphalt costs, making the new total amount not to exceed \$1,482,802.13. (RIDOT REIMBURSABLE CMAQ FUND AND PAVING EARMARK FUND)
17. Acting General Manager Water Supply Board Spinelli, under date of April 12, 2012, requesting approval to engage the services of ESRI Inc. Software Licensing and Maintenance, sole vendor, to provide the entire organization quick and easy access to the updated transmission and distribution system asset records and watershed data, in a total amount not to exceed \$50,000.00 per year. (Minority Participation is 0%) (601-710-52911)
18. Acting General Manager Water Supply Board Spinelli, under date of April 10, 2012, requesting approval to rescind the award with Con-Test Analytical Laboratory, who is now unable to perform/complete the contract, and engage Schneider Laboratory Inc. and New England Testing Laboratory, Inc., for Laboratory Lead Testing and Related Reporting to Comply with the Safe Drinking Water Act's Lead and Copper Rule Regulation's Lead Service Line Replacement Requirements, in a total amount not to exceed \$175,000.00. (Minority Participation is 0%)
19. Purchasing Administrator Petrarca, under date of April 16, 2012, requesting approval for the School Department/Federal Programs-Title I-Non-Public/San Miguel School to increase additional services with Kenneth Kelly to provide a Resource Teacher in Math to Title I eligible students in grades 7 & 8, to work 5 days per week for 1 hour per day for 7 weeks at \$30.00, in the amount of \$1,050.00, making the new total amount not to exceed \$15,450.00. (Minority Participation is 0%) (TITLE I)
20. Purchasing Administrator Petrarca, under date of April 12, 2012, requesting approval for the School Department/Employee Benefits-Local to amend the award for RFP for Employee Assistance Program (EAP Services) – 3 Year Bid with (2) one year option years/employee benefits-School Department with RIEAS by changing the name of the award to Coastline EAP, at no additional funding. (Minority Participation is 0%)

CONTINUED MATTER

21. Dated March 14, 2012, recommending the following bidders, for Replacement of Lead Services and Appurtenances within the Providence Water Supply Board's Distribution System and within Designated Private Properties Phase V & VI (Blanket 2012-2014), in a total amount not to exceed \$15,000,000.00 over two years. (Minority Participation is 0%) (848-848-53401)

D'Ercole Construction Inc.
Roscati Construction, LLC
Parkside Utility Corp.

B. OPENING OF BIDS:

1. VOLUNTARY LONG TERM DISABILITY AND SHORT TERM DISABILITY INSURANCE-DEPARTMENT OF HUMAN RESOURCE.
2. AUTOMOTIVE BATTERIES (BLANKET CONTRACT 2012-2014)-DEPARTMENT OF PUBLIC PROPERTY.
3. AUTOMOTIVE OIL AND LUBRICANTS (BLANKET CONTRACT 2012-2014)-DEPARTMENT OF PUBLIC PROPERTY.
4. AUTOMOTIVE/TRUCK TIRES (BLANKET CONTRACT 2012-2014)-DEPARTMENT OF PUBLIC PROPERTY.
5. AUTOMOTIVE GLASS (BLANKET CONTRACT 2012-2014)-DEPARTMENT OF PUBLIC PROPERTY.
6. BURNER REPAIR (BLANKET CONTRACT 2012-2014)-DEPARTMENT OF PUBLIC PROPERTY.
7. CARPENTRY SERVICES (BLANKET CONTRACT 2012-2014)-DEPARTMENT OF PUBLIC PROPERTY.
8. REQUEST FOR PROPOSAL FOR ACTUARIAL SERVICES-DEPARTMENT OF PUBLIC PROPERTY.
9. NEUTACONKANUT HILL TRAIL CONSTRUCTION MANAGEMENT –PARKS DEPARTMENT.
10. NEUTACONKANUT PARK WOOD GUARDRAIL INSTALLATION-PARKS DEPARTMENT.
11. CONSTRUCTION OF A WATER SPRAY PARK AT BILLY TAYLOR PARK-PARKS DEPARTMENT.

12. REQUEST FOR PROPOSALS FOR CONSULTANT SERVICES FOR CULTURAL ASSET INVENTORY AND CREATIVE PLACEMAKING PLANNING-DEPARTMENT OF PLANNING & DEVELOPMENT.
13. SEWER SYSTEM MAPPING SERVICES-DEPARTMENT OF PUBLIC WORKS.
14. COMPUTERIZED ASSESSMENT SYSTEM-WORKFORCE SOLUTIONS OF PROVIDENCE/CRANSTON.
15. LIMNOLOGICAL ASSESSMENT OF THE BARDEN MOSWANSICUT & WESTCONNAUG RESERVOIRS CONSULTING SERVICES-WATER SUPPLY BOARD.
16. PURCHASE A USED SOUND ATTENUATED MULTI-VOLTAGE PORTABLE DIESEL GENERATOR SET-WATER SUPPLY BOARD.
17. MISCELLANEOUS SAFETY AND HARDWARE SUPPLIES (BLANKET 2012-2015)-WATER SUPPLY BOARD.
18. PCTA HVAC PIPE FITTING TOOLS-FEDERAL PROGRAMS/PERKINS GRANT-SCHOOL DEPARTMENT.
19. CONSTRUCTION TOOL BID FOR PCTA HIGH SCHOOL/FEDERAL PROGRAMS/PERKINS GRANT-SCHOOL DEPARTMENT.
20. CROSSING GUARD UNIFORMS-3 YEAR CONTRACT WITH TWO OPTION YEARS-LOCAL-SCHOOL DEPARTMENT.

C. ADVERTISEMENTS:

TO BE OPENED ON MONDAY, MAY 21, 2012:

PARKS DEPARTMENT

PROVIDENCE YOUNG TREE MAINTENANCE 2012.

COMPLETE PREPARED MEALS WITH DELIVERY FOR THE FEDERAL SUMMER FOOD SERVICE PROGRAM FOR CHILDREN.

DEPARTMENT OF PUBLIC PROPERTY

OVERHEAD DOOR REPAIR (BLANKET CONTRACT 2012-2014).

HVAC REPAIR (BLANKET CONTRACT 2012-2014).

FENCE REPAIR (BLANKET CONTRACT 2012-2014).

ELECTRIC REPAIR (BLANKET CONTRACT 2012-2014).

DEPARTMENT OF PUBLIC WORKS

SMITHFIELD AVENUE/SILVER SPRING STREET TRAFFIC SIGNAL IMPROVEMENTS (A NON-MANDATORY PRE-BID CONFERENCE HAS BEEN SCHEDULED FOR MAY 11, 2012).

WATER SUPPLY BOARD

RFP FOR REPLACEMENT OF WATER MAINS AND APPURTENANCES (PROJECT NO. 20121) (A MANDATORY PRE-BID MAY 9, 2012 AT 9:30 O’CLOCK P.M. AT SCITUATE TREATMENT PLANT, 61 NORTH ROAD, RT. 116, HOPE RI).

RFP FOR RENTALS AND REPAIRS OF EQUIPMENT (BLANKET 2012-2014).

RFP FOR PERMANENT RESTORATION TO STREETS AND SIDEWALKS (BLANKET 2012-2014).

RFP FOR VARIOUS TYPES OF WATER PIPE APPURTENANCES (BLANKET 2012-2014).

TO BE OPENED ON MONDAY, JUNE 4, 2012:

DEPARTMENT OF PLANNING & DEVELOPMENT

REQUEST FOR PROPOSALS FOR CONSULTANT SERVICES FOR BIKE PROVIDENCE: A BICYCLING MASTER PLAN FOR THE CITY OF PROVIDENCE.

FIRE DEPARTMENT

FIREFIGHTER ENTRANCE EXAM.

POLICE DEPARTMENT

BAGGED KILN-DRIED WOOD SHAVINGS FOR MOUNTED COMMAND.

INTERIOR AND EXTERIOR CLEANING OF VEHICLES.

DENTAL SERVICES OF NINE (9) LARGE HORSES ONCE A YEAR.

VETERINARY SERVICES RENDERED TO NINE (9) POLICE HORSES.

BALED HAY FOR POLICE HORSES.

SHOEING OF NINE (9) POLICE DEPARTMENT HORSES.

HORSE FEED/MOUNTED COMMAND.

The foregoing committee may seek to enter into Executive Session.