

**BOARD OF CONTRACT AND SUPPLY**

**AGENDA**

**CITY COUNCIL CHAMBERS**

**MAY 21, 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 DAVID L. QUINN, CITY TAX ASSESSOR, OFFICE OF TAX ASSESSMENT:**

1. Dated May 15, 2012, recommending Vision Government Solution, Inc., low bidder, for Statistical Revaluation for 2012 Real Estate, in a total amount not to exceed \$485,000.00. (Minority Participation is 0%) (101-207-53401)

**FROM LYNNE MCCORMACK, DIRECTOR, DEPARTMENT OF ECONOMIC DEVELOPMENT:**

2. Dated May 11, 2012, recommending Union Studio, low bidder, for Design Services to Develop a Unified Vision for Kennedy Plaza, Department of Art, Culture & Tourism, in a total amount not to exceed \$70,000.00. (Minority Participation is 17.64%, \$12,350.00) (246-916-55125 & 101-916-55125)

**FROM ROBERT AZAR, ACTING DIRECTOR, DEPARTMENT OF PLANNING & DEVELOPMENT:**

3. Dated May 10, 2012, recommending Dreeszen & Associates, second low bidder, for Request for Proposals for Consultant Services for Cultural Asset Inventory and Creative Placemaking Planning, in a total amount not to exceed \$59,970.00. (Minority Participation is 0%)

**FROM LYNNE MCCORMACK, DIRECTOR, DEPARTMENT OF ARTS, CULTURE & TOURISM:**

4. Dated April 25, 2012, recommending Elite Systems Management Inc., low bidder, for Sound Lighting and Backline Reinforcement in Waterplace Park for six (6) outdoor concerts on June 15, June 22, June 29, July 6, July 13, and July 20, 2012, in a total amount not to exceed \$14,000.00. (Minority Participation is 0%) (101-916-53011)

**COMMUNICATIONS**

5. Chief of Fire Dillon, under date of May 1, 2012, requesting approval to engage University of Rhode Island, for Psychological Testing, for the upcoming 49<sup>th</sup> Fire Academy for fifty five (55) recruits at \$400.00 per person for a total amount not to exceed \$22,000.00. (GENERAL)
6. Director of Inspection & Standards Lykins, under date of October 14, 2011, requesting approval to engage Bilray Corporation for Demolition of residential structure at 9 School Street, in a total amount not to exceed \$5,620.00. (Minority Participation is 0%) (101-401-53401-0000)

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7. Director of Emergency Management Agency Gaynor, under date of May 8, 2012, requesting approval to purchase a Personnel Identification Tracking Kit with Higgins Corporation, in a total amount not to exceed \$38,657.25. (246-907-53500)
8. Acting Director of Public Works, under date of May 11, 2012, requesting approval to increase the award with East Jordan Iron Works, sole bidder, approved on June 20, 2011 for Iron Castings-Blanket Order, in the amount of \$10,000.00, making the new total amount not to exceed \$24,800.00. (101-511-54625)
9. Acting General Manager Spinelli, under date of May 10, 2012, requesting approval to purchase excavation shoring from United Rentals, used daily by the work crews, in a total amount not to exceed \$15,000.00. (Minority Participation is 0%)
10. Purchasing Administrator Petrarca, under date of May 2, 2012, requesting approval of an extension of the award for E-Rate Product and Services Program Year 14 with Custom Computer Specialists, Inc. (previously known as Unicom) and CBE Technologies, in an amount not to exceed \$1,696,549.52 (total eligible network IC costs), \$243,767.23 –Local share from June 30, 2012 to June 30, 2013 as permitted under FCC/USAC/SLD rules for non-reoccurring services. (no additional funds are required) (Minority Participation is 0%)
11. Purchasing Administrator Petrarca, under date of May 2, 2012, requesting approval for the School Department/PCTA/Federal Programs-Perkins Grant to pay Air Filtration Systems, sole vendor, to purchase a Model M66 R&L Media Air Cleaner, in a total amount not to exceed \$7,542.90. (Minority Participation is 0%) (PERKINS)
12. Purchasing Administrator Petrarca, under date of May 9, 2012, requesting approval for the School Department/Special Education/IDEA to add a Budgetary Change Order #1 with English Speech Language Therapy, approved on May 23, 2011 for a 3-year contract/Special Education/Federal-IDEA/Local, in the amount of \$38,821.97, needed due to the fact that two of the District's Speech Language Therapists have unexpectedly gone on leave and another moved out of state, making the new total amount not to exceed \$239,061.97 for the 2011/2012 school year. (Minority Participation is 0%) (IDEA)
13. Purchasing Administrator Petrarca, under date of May 9, 2012, requesting approval for the School Department/PCTA/Federal Programs-Perkins Grant to amend the award approved on October 11, 2011 with Sodexo for a budgetary change order #2 & #3, used for the purchase of additional food and food supplies for the Pastry Program and Culinary Arts Program at PCTA, in the amount of \$5,500.00, for a revised total amount not to exceed \$30,186.00. (Minority Participation is 0%) (PERKINS)

14. Purchasing Administrator Petrarca, under date of May 14, 2012, requesting approval for the School Department/Plant Maintenance/Local to amend the award approved on February 2, 2012 with Simplex Grinnell LP, for Sprinkler Systems, Fire Extinguishers, Fire Alarms, Kitchen Suppression Systems and Emergency Repairs, in the amount of \$17,761.42, to cover the cost of various projects not covered under the original contract, making the new total amount not to exceed \$581,414.12 for three years. (Minority Participation is 0%) (LOCAL)
15. Purchasing Administrator Petrarca, under date of May 14, 2012, requesting approval for the School Department/Plant Operations and Maintenance/Local to add a budgetary change order # 4 to Waste Haulers, LLC, for Rubbish Removal-3 year-Plant Maintenance and Operations-Local, approved on May 2, 2011, in the amount of \$1,180.00, for a revised total amount not to exceed \$370,991.57 for three years. (Minority Participation is 0%) (LOCAL)
16. Superintendent of Parks McMahon, under date of May 15, 2012, requesting approval to reject bids for East Transit Street Boat Ramp, this project will be re-advertised.

**B. OPENING OF BIDS:**

1. MISCELLANEOUS FIRE EQUIPMENT FOR AGILITY TESTING-FIRE DEPARTMENT.
2. REQUEST FOR PROPOSALS FOR CONSULTANT SERVICES FOR OLNEYVILLE CIRCULATOR TRAFFIC STUDY-DEPARTMENT OF PLANNING & DEVELOPMENT.
3. OVERHEAD DOOR REPAIR (BLANKET CONTRACT 2012-2014)-DEPARTMENT OF PUBLIC PROPERTY.
4. HVAC REPAIR (BLANKET CONTRACT 2012-2014)-DEPARTMENT PUBLIC PROPERTY.
5. FENCE REPAIR (BLANKET CONTRACT 2012-2014)-DEPARTMENT OF PUBLIC PROPERTY.
6. ELECTRIC REPAIR (BLANKET CONTRACT 2012-2014)-DEPARTMENT OF PUBLIC PROPERTY.
7. PROVIDENCE YOUNG TREE MAINTENANCE 2012-PARKS DEPARTMENT.
8. COMPLETE PREPARED MEALS WITH DELIVERY FOR THE FEDERAL SUMMER FOOD SERVICE PROGRAM FOR CHILDREN-PARKS DEPARTMENT.
9. SMITHFIELD AVENUE/SILVER SPRING STREET TRAFFIC SIGNAL IMPROVEMENTS -DEPARTMENT OF PUBLIC WORKS.
10. RFP FOR REPLACEMENT OF WATER MAINS AND APPURTENANCES (PROJECT NO. 20121) –WATER SUPPLY BOARD.

11. RFP FOR RENTALS AND REPAIRS FOR EQUIPMENT (BLANKET 2012-2014)-WATER SUPPLY BOARD.
12. RFP FOR PERMANENT RESTORATION TO STREETS AND SIDEWALKS (BLANKET 2012-2014)-WATER SUPPLY BOARD.
13. RFP FOR VARIOUS TYPES OF WATER PIPE APPURTENANCES (BLANKET 2012-2014)-WATER SUPPLY BOARD.
14. PCTA HVAC PIPE FITTING TOOLS-FEDERAL PROGRAMS/PERKINS GRANT-SCHOOL DEPARTMENT.
15. CONSTRUCTION TOOL BID FOR PCTA HIGH SCHOOL/FEDERAL PROGRAMS/PERKINS GRANT-SCHOOL DEPARTMENT.

**C. ADVERTISEMENTS:**

**TO BE OPENED ON MONDAY JUNE 18, 2012:**

**DEPARTMENT OF PUBLIC PROPERTY**

PLUMBING REPAIR (BLANKET CONTRACT 2012-2014).

**DEPARTMENT OF PUBLIC WORKS**

DISPOSAL OF SURPLUS EQUIPMENT.

**SCHOOL DEPARTMENT**

RFP FOR DIRECT INSTRUCTION IMPLEMENTATION GRADES 3-5/FEDERAL PROGRAMS/TITLE I.

RFP FOR ALTERNATIVE EDUCATION PROGRAM GRADES 5-12/LOCAL & FEDERAL FUNDING (***PRE-BID CONFERENCE ON WEDNESDAY, JUNE 6, 2012 FROM 10 A.M. TO 10:30 A.M. IN THE SCHOOL DEPARTMENT BOARD ROOM C-THIRD FLOOR OF THE ADMINISTRATION BUILDING, 797 WESTMINSTER STREET, PROVIDENCE RI***)

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