

BOARD OF CONTRACT AND SUPPLY

AGENDA

CITY COUNCIL CHAMBERS

SEPTEMBER 24 , 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 September 13, 2012, recommending the following low bidders, for Flammable Liquid Equipment, in a total amount not to exceed \$72,109.89. (Minority Participation is 0%) (665-665-52250)

Pufco Inc.
Shipman's Fire Equipment

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

2. Dated September 13, 2012, recommending Notorantonio Brothers, low bidder, for Demolition of 68 Joslin Street, in a total amount not to exceed \$9,800.00. (Minority Participation is 0%) (101-401-534010000)

FROM PETER ASEN, DIRECTOR, MAYOR'S SUBSTANCE ABUSE PREVENTION COUNCIL:

3. Dated September 17, 2012, recommending Center for Hispanic Policy and Advocacy (CHisPA), sole bidder, for Neighborhood Engagement Leaders Coordinating Partner, in a total amount not to exceed \$10,000.00. (Minority Participation is 0%) (277-277)

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

4. Dated September 14, 2012, recommending W.H. Peppes General Contractor, Inc., low bidder, for Corliss Park Paving Improvements, in a total amount not to exceed \$61,660.00. (Minority Participation is 9.5%) (672-672-54300 – DEM REIMBURSEMENT 50%)

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

5. Dated September 18, 2012, recommending Buck Consultants, low bidder, for Proposal for Actuarial Services for the City of Providence, in a total amount not to exceed \$450,000.00 for four years, \$150,000.00 base bid plus \$300,000.00 for special projects over four years. (Minority Participation is 0%) (101-102-53320 & 700-700-53200)

FROM WILLIAM BOMBARD, ACTING DIRECTOR, DEPARTMENT OF PUBLIC WORKS:

6. Dated September 12, 2012, recommending EJ USA, Inc., sole bidder, for Iron Castings 2012-2013, in a total amount not to exceed \$14,800.00. (Minority Participation is 0%) (1-101-511-54291)

FROM BOYCE SPINELLI, GENERAL MANAGER, WATER SUPPLY BOARD:

7. Dated September 14, 2012, recommending GT Safety Products Inc., low bidder, for Miscellaneous Safety Supplies (Blanket 2012-2014), in a total amount not to exceed \$25,000.00 a year for two years. (Minority Participation is 0%) (601-446-54791)
8. Dated September 12, 2012, recommending David Pancarowicz, low bidder, for Hayfield Management Services (Blanket 2012-2016), for no cost. (Minority Participation is 0%) (601-4-01614-1990)

FROM JUDITH PETRARCA, PURCHASING ADMINISTRATOR, SCHOOL DEPARTMENT:

9. Dated September 12, 2012, recommending Young Leaders Fellowship, sole bidder, for RFP for Student Leadership Development and Parent Liaison Consultant/Providence School Department/Federal Programs-Title I, in a total amount not to exceed \$20,840.00. (Minority Participation is 0%) (TITLE I – CONTINGENT UPON FUNDING)
10. Dated September 7, 2012, recommending the following low bidders, for RFP for Nursing Services-3 Year/Special Ed/Federal/IDEA/Local-School Department, in a total amount not to exceed \$190,000.00. (Minority Participation is 0%) (IDEA (CONTINGENT UPON FUNDING)/LOCAL)

Bayada Home Health Care, Inc.
Randstad Healthcare

COMMUNICATIONS

11. Acting Chief of Fire Dillon, under date of September 11, 2012, requesting approval to increase the award for Ultrasense EC Nitrile Gloves, with Bound Tree Medical LLC, from \$14,000.00 to a new revised total amount not to exceed \$16,958.00. (101-303-54150)
12. Acting Director of Planning and Development Azar, under date of September 12, 2012, requesting approval of the extension of a contract, for Design Services for Bus Shelters and Related Pedestrian Amenity Improvements, with KMDG, to allow the completion of their work on the project due to several changes in the original scope of work that have emerged, in the amount of \$9,482.00, for an adjusted total amount not to exceed \$77,722.00. (\$9,482.00 – EDI GRANT)
13. Director of Emergency Management Agency & Office of Homeland Security Gaynor, under date of September 7, 2012, requesting approval of a payment, to Maguire Group, for Reimbursement for Emergency Contract Work in Support of Providence Flooding, March 2010, in the amount of \$28,580.00.

14. Acting Director of Public Property Sepe, under date of September 11, 2012, requesting approval to enter into a one year extension with Schindler Elevator, for Elevator Maintenance Contract for Municipal and School Buildings, which is in the best interest of the City to extend the existing contract for maintenance services, for \$81,048.00 for fiscal 2013, plus \$40,000.00 for additional services not covered under the maintenance agreement. (101-1801-52911)

15. Administrator of Workforce Solutions of Providence/Cranston Ricci, under date of September 7, 2012, requesting approval of the ratification of the following contracts, in the following amounts (breakdown of vendors available in the City Clerk's Office for review). (WIA 261-330-12 \$300,000.00/JDF 251-0112-12 \$591,572.00/JDFYC 261-0114-12 \$289,952.00/YOUTH 261-0026-12 \$932,618.00/YOUTH CENTER 261-0030-12 \$752,000.00)

WIA PY 2011	\$1,094,327.00
JDF PY 2011	\$481,062.80
WIA PY 2012	\$650,000.00
JDF PY 2012	\$378,077.01
TANF PY 2012	\$266,184.44

16. Administrator of Workforce Solutions of Providence/Cranston Ricci, under date of September 7, 2012, requesting approval of the ratification of the Workforce Investment Act, Eligible Training Providers for various providers, in a total amount not to exceed \$5,500.00 each (list of providers available in the City Clerk's Office for review). (ADULT 261-0003-12 & DISLOCATED WORKER 261-0012-12)

17. Purchasing Administrator Petrarca, under date of September 14, 2012, requesting approval for the School Department/RI Foundation Grant, to take advantage of the blanket prices by piggybacking the State of Rhode Island MPA-210 award for Professional Development, for Technical Assistance and Support Services-RIDE, with Highlander Institute, in a total amount not to exceed \$55,000.00. (Minority Participation is 0%) (RI FOUNDATION)

18. Purchasing Administrator Petrarca, under date of September 10, 2012, requesting approval of payment for the School Department/Plant Maintenance/Local, for RFP for Service to Sprinkler Systems, Fire Extinguishers, Fire Alarms, Kitchen Suppression, Systems and Emergency Repairs, with Simplex Grinnell LP, for an additional amount of \$15,000.00 per year for three years for emergency repairs that are not covered under the contract, for an adjusted total amount not to exceed \$570,900.00 for three years. (Minority Participation is 0%) (LOCAL)

19. Purchasing Administrator Petrarca, under date of September 12, 2012, requesting approval of a payment for the School Department/Providence Career and Technical Academy/Perkins Grant, to Sodexo, to purchase 2 electric convections ovens, 1 platform stand and set up and training for the Culinary Arts and Pastry Program, in a total amount not to exceed \$21,200.85. (Minority Participation is 0%) (PERKINS GRANT)

20. Purchasing Administrator Petrarca, under date of September 10, 2012, requesting approval for the School Department/PCTA-Federal-Perkins, to piggyback the State of Rhode Island MPA #337, with Xerox Corporation, for Computer Hardware, for the lease of an X700 Press with curriculum, in a total amount not to exceed \$27,538.80. (Minority Participation is 0%) (PERKINS GRANT)
21. Purchasing Administrator Petrarca, under date of September 6, 2012, requesting approval of a payment, for the School Department/Various Locations/Local, to Follett Software Company, for Destiny Library for the annual software maintenance and support from July 1, 2012 through June 30, 2012, in a total amount not to exceed \$70,162.93. (Minority Participation is 0%) (10-VARIOUS CODES-LOCAL)
22. Purchasing Administrator Petrarca, under date of September 14, 2012, requesting approval of a payment, for the School Department/Middle Level Education-Local, to Urban Collaborative Accelerated Program, for tuition for 118 students, at the rate of \$12,900.00 per student, for a total amount not to exceed \$1,522,200.00. (Minority Participation is 0%) (LOCAL)
23. Purchasing Administrator Petrarca, under date of September 17, 2012, requesting approval of a payment, for the School Department/Federal Programs-School Improvement Grant-Part G Pleasant View Elementary School, to Compass Learning, sole vendor, to purchase Odyssey K-12 Single User and Odyssey Basic Overview Onsite, which assesses a student's strengths and needs, in a total amount not to exceed \$25,800.00. (Minority Participation is 0%) (SCHOOL IMPROVEMENT GRANT-PART G – CONTINGENT UPON FUNDING)

B. OPENING OF BIDS:

1. AVAYA PBX MAINTENANCE CONTRACT – DEPARTMENT OF COMMUNICATIONS.
2. DEMOLITION OF 118 HAWKINS STREET, A TWO BAY WOOD GARAGE (ONLY) – DEPARTMENT OF INSPECTIONS AND STANDARDS.
3. DEMOLITION OF 16-18 HYATT STREET, A THREE STORY WOOD STRUCTURE – DEPARTMENT OF INSPECTIONS AND STANDARDS.
4. STENOGRAPHER (BLANKET CONTRACT 2012-2014) – DEPARTMENT OF PUBLIC PROPERTY.
5. ENGINEERING CONSULTING SERVICES – ROAD IMPROVEMENT PROJECTS – DEPARTMENT OF PUBLIC WORKS.
6. MOBILE LIGHT TOWER – EMERGENCY MANAGEMENT AGENCY & HOMELAND SECURITY.
7. PLAYGROUND IMPROVEMENTS AT O'BRIEN PARK – PARKS AND RECREATION DEPARTMENT.
8. PASTORE PARK LANDSCAPING IMPROVEMENTS – PARKS AND RECREATION DEPARTMENT.

9. SIMUNITION GEAR – POLICE DEPARTMENT.
10. CONSTRUCTION MANAGEMENT SERVICES (BLANKET 2012-2015) – WATER SUPPLY BOARD.
11. SALE OF LOT 761, PLAT 16, ROCKCREST DRIVE, CRANSTON, RI – WATER SUPPLY BOARD.
12. PCTA AUTOMOTIVE PARTS AND SUPPLIES/FEDERAL PROGRAMS/PERKINS GRANT – SCHOOL DEPARTMENT.

C. ADVERTISEMENTS:

TO BE OPENED ON TUESDAY, OCTOBER 9, 2012:

DEPARTMENT OF PARKS & RECREATION

ROGER WILLIAMS PARK STORM WATER MANAGEMENT IMPLEMENTATION PROJECT 2012-13.

RICHARDSON PARK BALL FIELD IMPROVEMENTS.

TO BE OPENED ON MONDAY, OCTOBER 22, 2012:

DEPARTMENT OF INSPECTIONS AND STANDARDS

DEMOLITION OF 287-289 MANTON AVENUE, A TWO AND ONE HALF STORY WOOD STRUCTURE.

DEMOLITION OF 27 VINTON STREET, A THREE STORY WOOD STRUCTURE.

DEMOLITION OF 22 GREELEY STREET, A THREE STORY WOOD STRUCTURE.

DEPARTMENT OF PUBLIC WORKS

SODIUM CHLORIDE (ROCK SALT) FOR ICE CONTROL.

SCREENED SAND FOR ICE CONTROL.

WATER SUPPLY BOARD

PURCHASE A KUT-KWICK SUPER SLOPEMASTER SSM 38 SERIES.

PURCHASE OF REPLACEMENT VEHICLES.

SCHOOL DEPARTMENT

PLUMBING SUPPLIES FOR PCTA/FEDERAL PROGRAMS/PERKINS GRANT.

PCTA COSMETOLOGY SUPPLIES/FEDERAL PROGRAMS/PERKINS GRANT.

The foregoing Committee may seek to enter into Executive Session.