

DEPARTMENT OF CITY CLERK

CITY HALL

MARCH 26, 2012

The Board of Contract and Supply meets this day in the City Council Chamber at 2:15 o'clock P.M. (EST)

PRESENT: Michael Pearis, Director of Finance; Gonzalo Cuervo, Acting Commissioner of Public Safety; Joseph Spremulli for Chairman of Water Supply Board; William Bombard, Deputy Director, Department of Public Works; Alan Sepe, Acting Director, Department of Public Property and Keith Oliveria, President, School Board - 6.

ABSENT: Mayor Angel Taveras, Chairman; Council President Michael A. Solomon; Councilman John J. Iglizozzi, Chairman, Committee on Finance; James J. Lombardi, III, City Controller and Michael D'Antuono, Acting Controller - 5.

Subsequently, Mr. Lombardi joins the meeting.

Also present are Lori L. Hagen, Second Deputy, City Clerk and Sheri A. Petronio, Assistant Clerk.

Motion to Elect a Chairperson

On motion of Mr. Lombardi, Seconded by Mr. Spremulli, it is voted to elect a chair.

On motion of Mr. Lombardi, Seconded by Mr. Spremulli, it is voted to elect Alan Sepe as Chairperson.

**ALAN SEPE
IN THE CHAIR**

CITY OF PROVIDENCE INVITATION TO BID SEALED PROPOSALS will be received by the Department of CITY CLERK, CITY HALL, PROVIDENCE, RI until 2:15 o'clock P.M. on MONDAY, MARCH 26, 2012, at which time they will be publicly opened and read aloud in the Chamber of the City Council on the Third Floor Level of City Hall, for the following:
WATER SUPPLY BOARD
QUICKLIME FOR USE AT THE WATER TREATMENT PLANT (BLANKET APRIL 2012-2014).
PRESCRIBED FIRE SERVICES.
SCHOOL DEPARTMENT
RFP FOR EMPLOYEE ASSISTANCE PROGRAM (EAP SERVICES) 3-YEAR BID WITH (2) ONE-YEAR OPTION YEARS/EMPLOYEE BENEFITS/LOCAL
RFP FOR MEDICAID ADMINISTRATIVE CLAIMING ACTIVITY 3-YEAR CONTRACT / LOCAL
All bids must be submitted in Sealed Envelopes or Wrappers with the TITLE AND DEPARTMENT TO WHICH THEY ARE RELATED ENDORSED THEREON AND ADDRESSED TO THE BOARD OF CONTRACT AND SUPPLY, DEPARTMENT OF CITY CLERK, CITY HALL, PROVIDENCE, RI 02903.
Plans and Specifications may be obtained at the OFFICE OF THE PURCHASING DIRECTOR, CITY HALL, PROVIDENCE, RI 02903.
The City of Providence reserves the right to reject any and all bids in the best interest of the City.
An Equal Opportunity Employer and Minimum Wage Rates to be Paid.
Minority Business Enterprises and Women Business Enterprises are encouraged to submit bids.
By Order of the Board of Contract and Supply, which will meet on the above day and date at 2:15 o'clock P.M. in the Chambers of the City Council.
Offices and City Council Chambers are accessible to individuals with disabilities. Facilities are accessible to people with disabilities. If you are in need of interpreter services for the hearing impaired, please contact the Office of Neighborhood Services at 421-7768 not less than 48 hours in advance of the meeting.
Angel Taveras
Mayor and Chairman
Anna M. Stetson
City Clerk

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TAX ASSESSOR
RFP FOR STATISTICAL REVALUATION FOR 2012 REAL ESTATE.
HUMAN RESOURCE
ALCOHOL AND CONTROLLED SUBSTANCE TESTING SERVICES.
WATER SUPPLY BOARD
FURNISH AND INSTALL ONE FISHER 9' MEDIUM SNOW PLOW (OR EQUIVALENT) COMPLETE WITH ACCESSORIES.
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Angel Taveras
Mayor and Chairman
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At 2:15 o'clock P.M., in public session the following sealed proposals, submitted in accordance with the advertisements were opened and read aloud:

MARCH 26, 2012

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RFP FOR STATISTICAL REVALUATION FOR 2012 REAL ESTATE – TAX ASSESSOR.

Vision Government Solutions, Inc.
44 Bearfoot Road
Northboro, MA 01532 \$485,000.00

Delivery Date: March 26, 2012
Bid Bond – The Hanover Insurance Company – 10% of Bid.

Tyler Technologies, Inc.
12 Goose Lane
Tolland, CT 06084 \$550,900.00

City of Providence
Fee & Billing Summary

<u>Activity</u>	<u>Percent</u>	<u>Fee</u>
Planning & Organization	10%	\$ 55,090
Building Permits Data Collection & Data Entry	7%	\$ 38,563
Residential Analysis & Valuation	23%	\$ 126,707
Commercial Analysis & Valuation	20%	\$ 110,180
Field Review	30%	\$ 165,270
Informal Hearings Notices & Interviews	8%	\$ 44,072
Project Finalization	2%	\$ 11,018
Total	100%	\$ 550,900

<u>Optional Services</u>		
Formal Appeal Support > 10 days, per diem	\$	950
Litigation Support > 10 days, per diem	\$	975

Delivery Date: March 23, 2012
Bid Bond – Travelers Casualty and Surety Company of America – 10% of Bid.

ALCOHOL AND CONTROLLED SUBSTANCE TESTING SERVICES – HUMAN RESOURCES.

Concentra Health Services, Inc., dba
Concentra Medical Centers
5080 Spectrum Drive, Suite 1200W
Addison, TX 75001 \$12,000.00 (estimated)

<u>Component Description</u>	<u>Pricing</u>	<u>Qty</u>	<u>Comments</u>
1. Random Drug Testing	\$ 49.00 Ea.	125	Per year Approximate
2. Pre-employment Drug Testing	\$ 49.00 Ea.	25	Per year Approximate
3. Reasonable Suspicion Drug Testing	\$ 49.00 Ea.	2	Per year Approximate
4. Post Accident Drug Testing	\$ 49.00 Ea.	10	Per year Approximate
5. Return to Duty Drug Testing	\$ 49.00 Ea.	15	Per year Approximate
6. Follow-up Drug Testing	\$ 49.00 Ea.	40	Per year Approximate
7. Breath Alcohol Testing	\$ 30.00 Ea.	30	Per year Approximate
8. Onsite Testing Fee - Concentra AtWorks	\$ 39.00 Ea.	(1)	Per collection - minimum 5 collections
9. Hourly Onsite Fee - Concentra AtWorks	\$ 65.00	(2)	Per hour, minimum of two hours, in addition to fee for test
10. Reasonable Suspicion Training	\$ 500.00	(3)	Flat fee, up to 20 person class
11. Expert Testimony	\$ 250.00	(4)	Per hour

Estimated Total = \$12,000

*Drug screen rates include collection, lab and MRO for services performed at a Concentra Medical Center.

Delivery Date: Within Seven Days of Award.

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FURNISH AND INSTALL ONE FISHER 9' MEDIUM SNOW PLOW (OR EQUIVALENT) COMPLETE WITH ACCESSORIES – WATER SUPPLY BOARD.

Pathfinder Snowplows

45 Industrial Drive

Exeter, RI 02822 (1) \$3,895.00 (2) \$10,395.00

From: fth90@cox.net

Sent: Thursday, October 20, 2011 3:55 PM

To: 'Bruneau, Peter'

Subject: RE:

FORMAL QUOTE ON SNOWPLOWS: 10-20-2011 Attn: Peter Bruneau

Pathfinder Snowplow 45 Industrial Dr Exeter, RI 02822 401-397-4700 or 401-294-4836

City of Pittsfield 232 W. Housatonic St Pittsfield, Ma. 01201 413-499-9326

2 9ft Pathfinder Model TE installed on trucks \$ 4195 ea \$8390 for two.

2 High speed snow deflectors no charge

If you like, you can subtract \$200 per plow for no high speed snow deflector.

Plows to be of the same design as the 2 8ft Pathfinder Model TE recently purchased.

Thank you for the opportunity to bid and for your past patronage.

Delivery Date: Immediate on Stock on (1) on (2) 60 days.

Dejana Truck Equipment

360 Farnum Pike

Smithfield, RI 02917 \$10,400.00

Delivery Date: 4/10/12

QUICKLIME FOR USE AT THE WATER TREATMENT PLANT (BLANKET APRIL 2012-2014) – WATER SUPPLY BOARD.

Carmeuse Lime & Stone

11 Stanwix Street, 21st Floor

Pittsburgh, PA 15222

NO BID.

Univar USA Inc.

175 Terminal Road

Providence, RI 02905 \$1,072,250.00 (\$214.45/ton)

Delivery Date: 3Days.

PRESCRIBED FIRE SERVICES – WATER SUPPLY BOARD.

Northeast Forest and Fire Management LLC
 29 Moody Drive
 Sandwich, MA 02563 \$14,430.00

Prescribed Fire Services for Providence Water

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Service	Rate (\$)	Estimated Quantity project/day/hour	Estimated Cost (\$)
Pre-Burn Coordination	\$80 /hour	6 hours	\$480
Burn Boss Type 2 (Rx B2)	\$2,000 /day	2 days	\$4,000
Senior Crewmember Firefighter Type 1	\$60 /hour	10 hours x 2 days	\$1,200
Burn Crewmember	\$50 /hour	10 hours x 2 days	\$1,000
Burn Crewmember	\$50 /hour	10 hours x 2 days	\$1,000
Burn Crewmember	\$50 /hour	10 hours x 2 days	\$1,000
Burn Crewmember	\$50 /hour	10 hours x 2 days	\$1,000
Burn Crewmember	\$50 /hour	10 hours x 2 days	\$1,000
Crew Handout preparation	\$100 /project	1	\$100
Unit Burn Plan & Handout Printing	\$25 /day	2 days	\$50
Prescribed Burn Daily Summary	\$400 /day	2 days	\$800
Equipment	\$1,250 /day	2 days	\$2,500
Supplies	\$50 /day	2 days	\$100
Post Burn Monitoring/Mop Up	\$50 /hour	4 hours	\$200
Total Estimate to Successfully Complete Burn Plan			\$14,430

PROPOSAL TO CONDUCT FIRE MANAGEMENT TASKS

- Water Handling Equipment: 1 – 275 Gallon Vehicle Bladder Bag, 1 – Light Weight Portable Pump, 800' – Hose (¾", 1", and 1 ½") with Miscellaneous Appliances and Hardware, and 1 – End of Line Foam/Surfactant Ejector.
- PPE: 16 – Aramid Jump Suitses (2-S/R, 2-M/R, 2-M/L, 2-L/R, 2-L/L, 2-XL/R, 2-XL/L, 1-XXL/R, and 1-XXL/L; additionally miscellaneous jackets, shirts, and trousers, 8 – Hardhats with chinstraps and neck shroud, 8 – Sets of eye protection (goggles/safety glasses), 8 – Equipment Harnesses with gear pouch, fussee pouch, and canteen pouch, 8 – New Generation Fire Shelters (2-Large and 6-Regular), and 15 – Pairs of gloves (Miscellaneous sizes).
- Safety: Multiple first aid kits of various types.
- Communications: 1- cellphone, 3 Garmin Rhino GPS Units, 10 – 5 Watt VHF Radios
- Vehicles: 1 – 1 Ton Four Wheel Drive Truck.

> **Supplies**

Upon request and as needed NE-FFM can provide supplies for prescribed burn operations at pre-agreed upon rates. Following is a list of commonly used supplies and the cost of each:

- Regular Gas & Diesel (current/gallon state average see <http://www.fuelgaugereport.com/RIavg.asp>)
- Fussees (\$4 each)
- Big Shot Flares (\$16 each)
- Stubby Flares (\$12 each)
- HotShot Flares (\$10 each)
- Foam & Surfactant (\$30/gallon or per stick)
- Chem. Lights (\$4 each)
- Meals During Burn Operations (\$15 each)
- All other items not listed as agreed upon in advance in writing by NE-FFM and the PWSB.

• **TECHNICAL SERVICES**

In place of or in addition to services outlined in this proposal and with agreement in writing between NE-FFM and the PWSB; NE-FFM can provide technical assistance in for services not outlined in this proposal at agreed upon rates. These services include but are not limited to; fire, forest, vegetation, and ecological management including fire management planning, monitoring, vegetation management (herbicide application and mechanical treatments), forest management planning, project management, permit maintenance/submital, and trainings/workshops.

Upon termination of this Agreement, each party shall promptly return to the other all materials and other property of the other held by it.

The PWSB will notify and provide a copy to NE-FFM of any noncompliance notifications issued by permitting agencies or complaints submitted by the public related to work conducted as part of this project.

NE-FFM shall retain all copyright, patents, trade secret, and other intellectual property rights for "Work Products" associated with this proposal. The PWSB is granted nonexclusive worldwide license to use and sublicense the use of the "Work Products". The license shall have a perpetual term and may not be transferred by the PWSB.

IV. PROJECT COSTS AND PAYMENT SCHEDULE

• PRESCRIBED BURN SERVICES

Service	Rate	Estimated Quantity	Line Total
Prescribed Burn Services Prescribed Burn Coordination	\$80/Burn Season	6 Hours	\$480
Prescribed Burn Services Prescribed Burn Boss Services	\$2,000/Prescribed Burn Day	2 Burn Days	\$4,000
Prescribed Burn Services Crew Handout Preparation	\$100/Prescribed Burn Unit	1 Burn unit	\$100
Prescribed Burn Services Printing of Unit Burn Plan and Crew Handouts	\$25/Day	2 Burn Days	\$50
Prescribed Burn Services Prescribed Burn Summaries	\$400/Day	2 Burn Days	\$800
Prescribed Burn Services Prescribed Burn Crew (Senior Crewmember)	\$60/Hour/Person	10 Person Hours (1 for 2 Burn Days)	\$1,200
Prescribed Burn Services Prescribed Burn Crew (Crewmember)	\$50/Hour/Person	10 Person Hours (5 for 2 Burn Days)	\$5,000
Prescribed Burn Services Post Burn Monitoring (Crewmember)	\$50/Hour/Person	4 Person Hours	\$200
Prescribed Burn Services Equipment (Holding/Ignition Hand Tools/Equipment with PPE)	\$600/Prescribed Burn Day	2 Burn Days	\$1,200
Prescribed Burn Services Equipment (1 Ten-4x4 Truck)	\$650/Prescribed Burn Day	2 Burn Days	\$1,300
Prescribed Burn Services Supplies (Variable)	\$50/Day (Variable see section III)	2 Burn Days	\$100
ESTIMATED TOTAL			\$14,430

NOTE: For billing purposes a prescribed burn is defined as the completion of a burn unit or sub-unit (or some portion agreed upon in writing), or the onsite services of the Burn Boss resulting in some portion of the unit being burned or attempted to be burned beyond the test fire phase (a mutual decision made by the burn boss and the onsite PWSB representative to be documented in the burn day log and initialed and dated by both parties).

• TECHNICAL SERVICES

Technical Service	Rate	Quantity	Line Total
Project Principal or Burn Boss	\$100/Person Hour	As Needed/Requested	As Needed/Requested
Project Manager or Supervisory Crewmember	\$80/Person Hour	As Needed/Requested	As Needed/Requested
Supervisor or Senior Crewmember	\$60/Person Hour	As Needed/Requested	As Needed/Requested
Laborer or Crewmember	\$50/Person Hour	As Needed/Requested	As Needed/Requested
ESTIMATED TOTAL			As Needed/Requested

For labor, equipment, and supplies not outlined in this proposal, a written quote will be provided upon request for review and approval prior to any work being initiated.

Total project costs will not exceed the amount indicated in a contract or purchase order unless NE-FFM is provided approval in writing in advance of any work by the PWSB. Work and rates outlined in this proposal for individual tasks are interchangeable with advance mutual agreement between NE-FFM and the PWSB. All rates include travel.

Costs outlined in this proposal are valid for 30 days from the date of the proposal or until a contract is signed.

Delivery Date: Dependent on Weather.

Chloeta Fire, LLC
13101 S. Penn Avenue, Ste 13
Oklahoma City, OK 73170 \$23,603.51

Service	Rate (\$)	Estimated Quantity project/day/hour	Estimated Cost (\$)
Pre-Burn Coordination	28.36 /hour	4 hours	\$113.44
Burn Boss, Type 2 (RXB2)	1654.92 /day	2 days	\$3,309.84
Senior Crewmember, Firefighter Type 1 (FFT1)	121.49 /hour	2 days	\$2,186.89
Burn Crewmember	111.54 /hour	2 days	\$2,007.74
Burn Crewmember	111.54 /hour	2 days	\$2,007.74
Burn Crewmember	111.54 /hour	2 days	\$2,007.74
Burn Crewmember	111.54 /hour	2 days	\$2,007.74
Burn Crewmember	111.54 /hour	2 days	\$2,007.74
Crew Handout Preparation	50.00 /project	1	\$50.00
Unit Burn Plan & Handout Printing	25.00 /day	2 days	\$50.00
Prescribed Burn Daily Summary	25.00 /day	2 days	\$50.00
Equipment	2194.94 /day	2 days	\$4,389.88
Supplies	1392.57 /day	2 days	\$2,785.14
Post Burn Monitoring/Mop Up	104.94 /hour	6 hours	\$629.62
Total Estimate to Successfully Complete Burn Plan			\$23,603.51

Delivery Date: Spring 2012 (planned)

MARCH 26, 2012

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Fire Management Services, Inc.
P.O. Box 122
Peru, VT 05152

Service	Rates	Estimated Quantity	Estimated Cast (\$)
Pre-burn Coordination			\$1300.00
Burn Boss, Type 2(RXB2)	\$450/D	4 days	\$1800.00
Engine Boss(ENGB)	\$400/D	4 days	\$1600.00
Firefighter Type 1(FFT1) 2ea.	\$800/D	4 days	\$3200.00
Firefighter Type 2(FFT2) 4ea.	\$1600/D	4 days	\$6400.00
Type 6 Engine	\$1000/D	4 days	\$4000.00
UTV's 2ea.	\$ 500/D	2 days	\$1000.00
Supplies			\$1700.00
Total Estimate to Successfully Complete Burn Plan			\$21000.00

If awarded the bid and conditions were not favorable to complete the project during the 2012 burn season our pricing would hold through the 2013 burn season.

Eclectic Technologies
PO Box 96
14 Main Street
Chester, Vermont 05143
802.875.6900

March 23, 2012
Fire Management Services
P. O. Box 122
Peru, VT 05152-0122
(541) 991-0693

ASUS External Slim DVD Writer	\$50.00
VT 6% Sales Tax	\$3.00
Total Materials	\$53.00
Photocopies Made	\$1.00
Total Due	\$54.00

Delivery Date: n/a

RFP FOR EMPLOYEE ASSISTANCE PROGRAM (EAP SERVICES) 3 YEAR BID WITH (2) ONE YEAR OPTION YEARS/EMPLOYEE BENEFITS/LOCAL – SCHOOL DEPARTMENT.

RIEAS

300 Centerville Road, Suite 301S

Warwick, RI 02886 \$37,800.00/per year \$113,400.00/per 3 years

Total Amount of Bid: **\$37,800/Yr. \$113,400/3 Years**

Year One: **\$37,800**

Year Two: **\$37,800**

Year Three: **\$37,800**

First One Year Option: **\$40,500**

Second One Year Option: **\$40,500**

 FEE

ANNUAL ALL-INCLUSIVE FEE FOR PROGRAM SERVICES: \$37,800.00
The fee of \$37,800 is based on an employee count of 2,700 at the rate of \$14.00 per employee/year and includes all family members at no additional cost. The fee also includes all orientations, seminars, trauma response service, as well as childcare, eldercare, legal and financial subcontracted services.

The rate of \$14 per employee/year is guaranteed for three years and \$15 per employee for two additional year options.

Delivery Date: Immediate

MARCH 26, 2012

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**RFP FOR MEDICAID ADMINISTRATIVE CLAIMING ACTIVITY-3 YEAR
CONTRACT/LOCAL – SCHOOL DEPARTMENT.**

UMASS – University of Massachusetts Medical School
529 Main Street, 3rd Floor
Charlestown, MA 02129-1120 2.5% of Net Revenue

Delivery Date: n/a

PCG – Public Consulting Group
148 State Street, Tenth Floor
Boston, MA 02109

Required Pricing Document

Public Consulting Group is proposing a rate of two and seventy-five hundredths percent for the first two years and two and one half percent for year three of the engagement. This percentage is based on the net Administrative claims generated by PCG.

Engagement Year	Pricing Rate
Year 1	2.75%
Year 2	2.75%
Year 3	2.50%

Additional Pricing Considerations

In comparing vendors, the City of Providence must consider not only the rates proposed, but also the ability of the vendor to generate the highest level of reimbursement. If a vendor's price is low, but the vendor has not been successful in obtaining reimbursement in each reimbursable area, then net revenue will not be maximized. An evaluation of each vendor's capabilities requires a thorough review of the scope and breadth of services offered. It is important to consider a vendor's full-time staff size and national level of expertise. In this regard, PCG has a whole business practice area dedicated to school-based reimbursement, and the expertise of each member is called upon to maximize revenue. We are able to provide this level of service because we are a *full-service* vendor, not just a billing company like many competitors.

Delivery Date: March 26, 2012.

March 26, 2012

ADVERTISEMENTS:

In accordance with the request of Mr. Bombard, seconded by Mr. Cuervo, it is voted to advertise in the paper the Sealed Proposals for the following said bids **TO BE**

OPENED MONDAY, APRIL 9, 2012:

FIRE DEPARTMENT

MISCELLANEOUS FIRE EQUIPMENT.

PARKS DEPARTMENT

ROOF SHINGLE REPLACEMENT, GARVIN HOUSE.

SKATEBOARD EQUIPMENT.

CONSTRUCTION OF A WATER SPRAY PARK AT BILLY TAYLOR PARK.

DEPARTMENT OF PUBLIC PROPERTY

SALE OF LAND LOCATED ON ALLENS AVENUE, PLAT 101, LOT 4.

TO BE OPENED MONDAY, APRIL 23, 2012:

DEPARTMENT OF PUBLIC PROPERTY

AUTOMOTIVE BATTERIES (BLANKET CONTRACT 2012-2014).

AUTOMOTIVE OIL AND LUBRICANTS (BLANKET CONTRACT 2012-2014).

AUTOMOTIVE/TRUCK TIRES (BLANKET CONTRACT 2012-2014).

AUTOMOTIVE GLASS (BLANKET CONTRACT 2012-2014).

BURNER REPAIR (BLANKET CONTRACT 2012-2014).

CARPENTRY SERVICES (BLANKET CONTRACT 2012-2014).

DEPARTMENT OF PLANNING & DEVELOPMENT

REQUEST FOR PROPOSALS FOR CONSULTANT SERVICES FOR CULTURAL ASSET INVENTORY AND CREATIVE PLACEMAKING PLANNING.

DEPARTMENT OF PUBLIC WORKS

SEWER SYSTEM MAPPING SERVICES.

WORKFORCE SOLUTIONS OF PROVIDENCE/CRANSTON

COMPUTERIZED ASSESSMENT SYSTEM.

WATER SUPPLY BOARD

LIMNOLOGICAL ASSESSMENT OF THE BARDEN, MOSWANSICUT & WESTCONNAUG RESERVOIRS CONSULTING SERVICES.

PURCHASE A USED SOUND ATTENUATED MULTI-VOLTAGE PORTABLE DIESEL GENERATOR SET.

MISCELLANEOUS SAFETY AND HARDWARE SUPPLIES (BLANKET 2012-2015).

March 26, 2012

SCHOOL DEPARTMENT

PCTA HVAC PIPE FITTING TOOLS-FEDERAL PROGRAMS/PERKINS GRANT.

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

CROSSING GUARD UNIFORMS-3 YEAR CONTRACT WITH TWO OPTION YEARS-LOCAL.

The following matters are considered under One Motion and One Roll

Call Vote:

**MISCELLANEOUS PRINTERS-SEVEN (7) EACH HP LJ ENT 600 m601N
- POLICE DEPARTMENT**

Communication from Colonel Hugh T. Clements, Chief, Providence Police Department, dated March 15, 2012, recommending A-1 Copier Inc., second low bidder (low bidder did not bid on the specified items), for Miscellaneous Printers-Seven (7) Each HP LJ ENT 600 m601n, in a total amount not to exceed \$6,958.00.

VOTED: that the Acting Purchasing Director be authorized to engage A-1 Copier, Inc., 76 East Street, Pawtucket, RI, second low bidder, for Miscellaneous Printers-Seven (7) Each HP LJ ENT 600 m601N, in a total amount not to exceed Six Thousand Nine Hundred Fifty Eight (\$6,958.00) Dollars, all in accordance with the offer of said firm submitted on March 12, 2012.

**BUSINESS CONTINUITY TRAINING AND SUPPORT SERVICES –
EMERGENCY MANAGEMENT AGENCY & OFFICE OF HOMELAND
SECURITY**

Communication from Peter T. Gaynor, Director, Emergency Management Agency & Office of Homeland Security dated March 15, 2012, recommending Code Red Business Continuity Services, LLC, low bidder for Business Continuity Training and Support Services, in a total amount not to exceed \$75,000.00. (Minority Participation – Waiver Requested)

VOTED: that the Acting Purchasing Director be authorized to engage Code Red Business Continuity Services, LLC, 21 Buxton Drive, P.O. Box 20224, Cranston, RI 02920, low bidder, for Business Continuity Training and Support Services, in a total amount not to exceed Seventy Five Thousand (\$75,000.00) Dollars, all in accordance with the offer of said firm submitted on March 12, 2012.

**ARCHITECTURAL & ENGINEERING SERVICES FOR VARIOUS
INFRASTRUCTURE REPLACEMENT AND CAPITAL IMPROVEMENT
PROJECTS FOR THE PROVIDENCE WATER SUPPLY BOARD
(BLANKET 2011-2014) – WATER SUPPLY BOARD**

Communication from Boyce Spinelli, Acting General Manager, Water Supply Board dated March 15, 2012, recommending the following bidders, for Architectural & Engineering Services for Various Infrastructure Replacement and Capital Improvement Projects for the Water Supply Board (Blanket 2011-2014), in a total amount not to exceed \$1,000,000.00 over three years. (Minority Participation is 0%)

Category "A" Garofalo & Associates/Pare Engineering Corp.

Category "B" Fuss & O'Neill, Inc./CDM Inc.

Category "C" O'Brien & Gere/Weston & Sampson

VOTED: that the Acting Purchasing Director be authorized to engage the following bidders, for Architectural & Engineering Services for Various Infrastructure Replacement and Capital Improvement Projects for the Providence Water Supply Board (Blanket 2011-2014), in a total amount not to exceed One Million (\$1,000,000.00) Dollars over three years, all in accordance with the offer of said firm submitted on November 7, 2011.

Category "A" Garofalo & Associates/Pare Engineering Corp.

Category "B" Fuss & O'Neill, Inc./CDM Inc.

Category "C" O'Brien & Gere/Weston & Sampson

**RFP FOR PROPOSAL FOR COMPUTER NETWORK SUPPORT
SERVICES (BLANKET 2012-2015) – WATER SUPPLY BOARD**

Communication from Boyce Spinelli, Acting General Manager, Water Supply Board, dated March 19, 2012, recommending EOS Systems, Inc., sole bidder, for RFP for Proposal for Computer Network Support Services (Blanket 2012-2015), in a total amount not to exceed \$134,400.00 for a 3 year period. (Minority Participation is 0%)

VOTED: that the Acting Purchasing Director be authorized to engage EOS Systems, Inc., 10 Kearney Road, Needham, MA 02494, low bidder, for RFP for Proposal for Computer Network Support Services (Blanket 2012-2015), in a total amount not to exceed One Hundred Thirty Four Thousand (\$134,000.00) Dollars for a three year period, all in accordance with the offer of said firm submitted on February 27, 2012.

**RFP FOR EVALUATION SERVICES FOR PPSD PERKINS GRANT/
FEDERAL/PERKINS GRANT – SCHOOL DEPARTMENT**

Communication from Judith Petrarca, Purchasing Administrator, School

Department dated March 15, 2012, recommending Frank Locker, Inc. d/b/a Frank Locker

Educational Planning, for RFP for Evaluation Services for Providence Public School

Department Perkins Grant/Federal/Perkins Grant, in a total amount not to exceed \$14,975.00.

(Minority Participation is 0%)

VOTED: that the Acting Purchasing Director be authorized to engage Frank Locker, Inc. d/b/a Frank Locker Educational Planning, 306c Dover Point Road, Dover, NH 03820, for RFP for Evaluation Services for PPSD Perkins Grant/Federal/Perkins Grant, low bidder, in a total amount not to exceed Fourteen Thousand Nine Hundred Seventy Five (\$14,975.00) Dollars, all in accordance with the offer of said firm submitted on March 12, 2012.

APPROVAL TO PURCHASE EQUIPMENT – FIRE DEPARTMENT

Communication from Acting Fire Chief Dillon, under date of March 15, 2012,

requesting approval to purchase one (1) Forcible Entry Machine (\$4,330.00 each); one (1)

Galvanized Portable Stand (\$1,135.00 each); one (1) calibration unit (\$752.05 each); one (1)

Practice Forcible Entry Units (\$1,175.00 each); one (1) Practice Ceiling Breach & Pull

Machine with adjustable weight stack (\$3,980.00 each), with C-Pat Distribution, Inc., plus

crating and handling, for a total amount not to exceed \$12,857.05.

VOTED: that the Board of Contract and Supply hereby authorizes approval for the Fire Department to purchase One (1) Forcible Entry Machine (\$4,330.00 each); One (1) Galvanized Portable Stand (\$1,135.00 each); one (1) calibration unit (\$752.05 each); one (1) Practice Forcible Entry Units (\$1,175.00 each); one (1) Practice Ceiling Breach & Pull Machine with adjustable weight stack (\$3,980.00 each), with C-Pat Distribution, Inc., plus crating and handling, for a total amount not to exceed Twelve Thousand Eight Hundred Fifty Seven Dollars and Five (\$12,857.05) Cents, all in accordance with the request of Michael Dillon, Acting Chief, in communication dated March 15, 2012.

**APPROVAL TO ENGAGE THE SERVICES OF PANNONE, LOPES,
DEVEREAUX AND WEST, LLC FOR ADDITIONAL LEGAL SERVICES
– WATER SUPPLY BOARD**

Communication from Acting General Manager Spinelli, under date of March 14, 2012, requesting approval to engage the services of Pannone, Lopes, Devereaux and West, LLC, for Additional Legal Services, on an as needed basis, to defend Providence Water against any potential claims, in a total amount not to exceed \$50,000.00. (Minority Participation is 0%)

VOTED: that the Board of Contract and Supply hereby authorizes approval to engage the services of Pannone, Lopes, Devereaux and West, LLC, for Additional Legal Services, on an as needed basis, to defend Providence Water against any potential claims, in a total amount not to exceed Fifty Thousand (\$50,000.00) Dollars, all in accordance with the request of Boyce Spinelli, Acting General Manager, in communication dated March 14, 2012.

**APPROVAL OF THE EXPANSION OF A CONTRACT FOR
HEALTHCARE CONSULTING SERVICES WITH MERCER HEALTHY
& BENEFITS – HUMAN RESOURCES**

Communication from Manager of Employee Benefits Nangle, under date of March 20, 2012, requesting approval to expand the current contract for Healthcare Consulting Services with Mercer Health & Benefits, for the expansion of services for Fiscal Year 2013, in order for Mercer to create open Enrollment Communications for Fiscal 2013 Plan year, for a total amount not to exceed \$55,000.00.

VOTED: that the Board of Contract and Supply hereby authorizes the approval of the expansion of the current contract for Healthcare Consulting Services with Mercer Health & Benefits, for the expansion of services for Fiscal Year 2013, in order for Mercer to create open Enrollment Communications for Fiscal 2013 Plan year, for a total amount not to exceed Fifty Five Thousand (\$55,000.00) Dollars, all in accordance with the request of Caitlin Nangle, Manager of Employee Benefits, in communication dated March 20, 2012.

**APPROVAL FOR THE SCHOOL DEPARTMENT/FEDERAL PROGRAMS
-PERKINS GRANT TO ENTER INTO A CONTRACT WITH RHODE
ISLAND COLLEGE – SCHOOL DEPARTMENT**

Communication from Purchasing Administrator Petrarca, under date of March 14, 2012, requesting approval for the School Department/Federal Programs-Perkins Grant to enter into a contract with Rhode Island College, to provide college campus learning opportunities for the Teacher Academy program of study at Mt. Pleasant by preparing and delivering high school level course for teacher preparation that qualify for university credit, with age appropriate curriculum modules, in a total amount not to exceed \$22,411.00. (Minority Participation is 0%)

VOTED: that the Board of Contract and Supply hereby authorizes approval for the School Department/Federal Programs-Perkins Grant to enter into a contract with Rhode Island College, to provide college campus learning opportunities for the Teacher Academy program of study at Mt. Pleasant by preparing and delivering high school level course for teacher preparation that qualify for university credit, with age appropriate curriculum modules, in a total amount not to exceed Twenty Two Thousand Four Hundred Eleven (\$22,411.00) Dollars, all in accordance with the request of Judith Petrarca, Purchasing Administrator, in communication dated March 14, 2012.

**APPROVAL FOR THE SCHOOL DEPARTMENT TO CONTINUE TO
USE EA ENGINEERING SERVICES AND TECHNOLOGY, INC. FOR
MONITORING OF AIR QUALITY AT THE ALVAREZ HIGH SCHOOL –
SCHOOL DEPARTMENT**

Communication from Purchasing Administrator Petrarca, under date of March 8, 2012, requesting approval to continue to use EA Engineering Services, and Technology Inc., for monitoring the air quality at the Alvarez High School Parcel B (the former Gorham Facility) to comply with the RIDEM, in a total amount not to exceed \$45,700.00 for the 2012-2013 school year, this is a 5% reduction in cost from the 2011-2012 school year. (Minority Participation is 0%)

VOTED: that the Board of Contract and Supply hereby authorizes approval for the School Department to continue to use EA Engineering Services, and Technology Inc., for monitoring the air quality at the Alvarez High School Parcel B (the former Gorham Facility) to comply with the RIDEM, in a total amount not to exceed Forty Five Thousand Seven Hundred (\$45,700.00) Dollars for the 2012-2013 school year, this is a 5% reduction in cost from the 2011-2012 school year, all in accordance with the request of Judith Petrarca, Purchasing Administrator, in communication dated March 8, 2012.

APPROVAL FOR THE SCHOOL DEPARTMENT/FEDERAL PROGRAMS-TITLE I/NON-PUBLIC TO APPROVE PAYMENT TO CAROLYN MURPHY – SCHOOL DEPARTMENT

Communication from Purchasing Administrator Petrarca, under date of March 12, 2012, requesting approval for the School Department/Federal Programs-Title I/Non-Public to pay Carolyn Murphy, to work with Title I eligible Providence students to provide tutoring in Math at LaSalle Academy, for Providence Public School Students, 5 days per week for 6 hours per day for 13 weeks at \$30.00 per hour, for a total amount not to exceed \$16,650.00.

(Minority Participation is 0%)

VOTED: that the Board of Contract and Supply hereby authorizes approval for the School Department/Federal Programs-Title I/Non-Public to pay Carolyn Murphy, to work with Title I eligible Providence students to provide tutoring in Math at LaSalle Academy, for Providence Public School Students, 5 days per week for 6 hours per day for 13 weeks at Thirty (\$30.00) Dollars per hour, for a total amount not to exceed Sixteen Thousand Six Hundred Fifty (\$16,650.00) Dollars, all in accordance with the request of Judith Petrarca, Purchasing Administrator, in communication dated March 12, 2012.

APPROVAL FOR THE SCHOOL DEPARTMENT/FEDERAL PROGRAMS-RACE TO THE TOP EDUCATOR EFFECTIVENESS TO ENTER INTO A CONTRACT WITH TEACHSCAPE – SCHOOL DEPARTMENT

Communication from Purchasing Administrator Petrarca, under date of March 15, 2012, requesting approval for the School Department/Federal Programs-Race to the Top Educator Effectiveness, to enter into a contract with Teachscape, to be in effect from March 2012-July 2013, in a total amount not to exceed \$355,776.41. (Minority Participation is 0%)

VOTED: that the Board of Contract and Supply hereby authorizes approval for the School Department/Federal Programs-Race to the Top Educator Effectiveness, to enter into a contract with Teachscape, to be in effect from March 2012-July 2013, in a total amount not to exceed Three Hundred Fifty Five Thousand Seven Hundred Seventy Six Dollars and Forty One (\$355,776.41) Cents, all in accordance with the request of Judith Petrarca, Purchasing Administrator, in communication dated March 15, 2012.

The following matter is continued:

Communication from Boyce Spinelli, Acting General Manager, Water Supply Board 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%)

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

The foregoing matters are severally read and collectively passed by the following Roll Call Vote:

AYES: Michael Pearis, Director, Department of Finance; Gonzalo Cuervo, Acting Commissioner of Public Safety; Joseph Spremulli, for Chairman, Water Supply Board; Paul J. Thomas, Director, Department of Public Works; James J. Lombardi, III, City Treasurer; Alan Sepe, Acting Director of Public Property and Keith Oliveria, President, School Board – 7.

ABSENT: Mayor Angel Taveras, Chairman; Council President Michael A. Solomon; Councilman John J. Igliazzi, Chairman, Committee on Finance and Michael D'Antuono Acting Controller – 4.

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March 26, 2012

ADJOURNMENT: On motion of Mr. Cuervo, seconded by Mr. Spremulli, it is
voted to adjourn the meeting at 2:35 o'clock P.M.


SECOND DEPUTY CITY CLERK


ASSISTANT CLERK

PROOFREAD BY: TLM