

# **BOARD OF CONTRACT AND SUPPLY**

**AMENDED**

**AGENDA**

**SEPTEMBER 7, 2004**

**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 August 20, 2004, recommending Waldron Properties, sole bidder, for Lease of Office Space for PERA (Providence External Review Authority) at 550 Broad Street, Providence, in the amount of \$1,400.00 monthly for 10 months for the fiscal year 2005, in a total amount not to exceed \$14,000.00. (101-1311-52120)**

**FROM JOHN D. NICKELSON, DIRECTOR, DEPARTMENT OF PUBLIC WORKS:**

**2. Dated August 26, 2004, recommending J.C. Madigan, Inc., sole bidder, for Bid for Miscellaneous Maintenance Parts for Harder Spreaders and Everest and Western Plows, in a total amount not to exceed \$61,589.17. (1-101-510-54215-000)**

**FROM ROLAND L. RAINVILLE, PURCHASING ADMINISTRATOR,  
SCHOOL DEPARTMENT:**

**3. Dated August 26, 2004, recommending ProCap (Partial award balance to be awarded at a separate time), sole bidder, for RFP for Intervention Centers, at the rate of 45 seats @ \$8,443.00/Seat, or a total amount not to exceed \$379,923.00. (Minority Participation is 0%)  
(GENERAL)**

## **COMMUNICATIONS**

**4. Finance Director Prignano, under date of August 18, 2004, requesting approval to engage AMTEC Tax-Exempt Compliance to perform required IRS calculations on seven various bond issues (Tax Incremental Bonds Series A, C & D; the tax exempt portion of the 1997 Neighborhood Bond; the PRA Public Safety Building, and Series A and C of the 2001 Bond, in the following amounts:**

**Calendar Year 2004, Fiscal Year 2005 \$5,800**

**Calendar Year 2005, Fiscal Year 2006 \$5,100**

**Calendar Year 2006, Fiscal Year 2007 \$1,500**

**5. Director of Inspection & Standards Shamoon, under date of August 30, 2004, requesting approval to enter into a one (1) year extension, with an option to renew for a one (1) year extension office lease at 190 Dyer Street to commence on January 1, 2005, with R.B Realty Incorporated, in the amount of \$243,000.00 per year.**

**6. City Solicitor Fernandez, under date of August 31, 2004, requesting approval to retain and compensate St. Peter & Kasle, for legal services regarding labor and employment matters for the fiscal year 2004-2005 at the rate of \$110.00 per hour or a total amount not to exceed \$75,000.00.**

**7. City Solicitor Fernandez, under date of August 31, 2004, requesting approval to retain and compensate Vincent F. Ragosta, Jr., for legal services regarding labor and employment matters for FY 2004-2005, at the rate of \$150.00 per hour or a total amount not to exceed \$75,000.00.**

**8. Chief Engineer/General Manager Kilduff, under date of August 23, 2004, requesting approval to piggyback the State of Rhode Island Master Price Agreement #203 for vehicle repair services, in the amount of \$30,000.00 per year. (Minority Participation is 0%)  
(GENERAL)**

**9. Chief Engineer/General Manager Kilduff, under date of August 24,**

**2004, requesting approval of Change Order #2 with Eastern Piping and Engineering, for replacement of Sluice Gates, Operators and Stop Shutters located at the Gainer Dam Greenhouse in Scituate, Rhode Island, for additional labor, materials, and inspection to correct numerous unforeseen conditions discovered during construction, in a total amount not to exceed \$27,225.00. (848-848-55137)**

**10. Chief Engineer/General Manager Kilduff, under date of August 24, 2004, requesting approval to trade in obsolete Automatic Meter Reading (AMR) equipment and to purchase/upgrade of existing reading equipment with Itron, sole source, at no additional cost. (Minority Participation is 0%)**

**11. Purchasing Administrator Rainville, under date of August 25, 2004, requesting approval of a one year extension of the award of June 3, 2004 with the following low bidders, for Copiers, at the same price of FY 2004-2005.(PPBA FOR E-CUBED ACADEMY \$12,008.00, GENERAL FOR \$10,000.00).**

## **IMAGISTICS**

**IM3510 @ 6,004.00 Purchase or \$2,343.12/year for three year lease purchase w/\$0.0081/Copy Maintenance.**

**IM5520 @ 8,990.00 Purchase or \$3,494.04/Year for three year lease purchase w/\$0.0081/Copy Machine.**

## **IKON OFFICE SOLUTIONS**

**RICOH 2035 @ \$6,007.69 Purchase or \$2,011.61/Year for three year lease-purchase w/\$0.0045/Copy Maintenance.**

**12. Purchasing Administrator Rainville, under date of August 24, 2004, requesting approval of Budgetary Change Order #1 with Trane Company low bidder of emergency bids solicited for the repair of air conditioning units at Feinstein, Springfield and Hanley School, in a total amount not to exceed in the amount of \$11,248.00, making the new total amount not to exceed \$26,195.00. (Minority Participation is 0%) (GENERAL)**

**13. Purchasing Administrator Rainville, under date of August 26, 2004, requesting approval of payment to National Resource Management, sole vendor, to update the ECM Sytem within the Bucklin Facility, in a total amount not to exceed \$7,733.00. (GENERAL)**

**14. Purchasing Administrator Rainville, under date of August 26, 2004, requesting approval for the School Department/Special Education/Federal Programs-Title I to enter into a contract with Dorcas Place Adult and Family Learning Center, Inc., to consult as**

**lead partner and fiscal agent for the Family Literacy Program, these services will primarily be provided at Alfred Limas School, Robert L. Bailey School and William D'Abate School, in a total amount not to exceed \$255,000.00. (Minority Participation is 0%) (FEDERAL/TITLE I \$180,000.00 AND \$75,000.00 THRU TOYOTA GRANT)**

**15. Purchasing Administrator Rainville, under date of August 25, 2004, requesting approval of payment to Asquith Mahoney and Robinson, for litigation services which were performed very satisfactorily by the firm because of their extensive knowledge in Special Education Litigation, in a total amount not to exceed \$20,000.00. (Minority Participation is 0%) (GENERAL)**

**16. Purchasing Administrator Rainville, under date of August 17, 2004, requesting approval of payment to Audiology Rehabilitation Services, which is needed to buy audiology equipment for Special Education Students, in a total amount not to exceed \$12,000.00. (Minority Participation is 0%) (GENERAL)**

**17. Purchasing Administrator Rainville, under date of August 17, 2004, requesting approval for the School Department/Special Education/Federal Programs-Idea Part B to pay Tech Access for a workshop Closing the Gap Conference , held in Minneapolis, Minnesota for ten teachers from the Assistive Technology Team in Special Education, for a total amount not to exceed \$10,000.00 which includes registration, hotel and airfare.(Minority Participation is 0%)**

**(FEDERAL)**

**18. Purchasing Administrator Rainville, under date of August 17, 2004, requesting approval for the Pupil Transportation Division to purchase Student Bus Passes from Rhode Island Public Transit Authority (RIPTA), sole vendor, in a total amount not to exceed \$913,500.00. (Minority Participation is 0%) (GENERAL)**

**19. Purchasing Administrator Rainville, under date of August 26, 2004, requesting approval to amend the award of July 13, 2004 with Project Lead the Way by adding Autodesk, Inc., at no additional monies. (Minority Participation is 0%) (FEDERAL/PERKINS)**

**20. Purchasing Administrator Rainville, under date of August 20, 2004, requesting approval for the School Department to enter into a contract with Whitmarsh Corporation, to provide an alternative education program for Providence male students in grades six through twelve who have been excluded from school or have serious academic, social, and emotional problems which prevent them from adjusting well in school due to poor social skills, peer relationship issues, truancy, or family situations, in a total amount not to exceed \$150,000.00. (Minority Participation is 0%) (GENERAL)**

**21. Purchasing Administrator Rainville, under date of August 20, 2004, requesting approval for the School Department/Federal Programs-Title II to enter into a contract with Thomas Lester & Associates, to provide professional development to district Middle**

**School Math Lab teachers and district Middle School administrators, in a total amount not to exceed \$39,000.00. (Minority Participation is 0%) (FEDERAL)**

**22. Purchasing Administrator Rainville, under date of August 20, 2004, requesting approval for the School Department/Federal Programs-Title I to enter into a contract with Providence College, to provide Nathanael Greene Middle School with an on-site coordinator to provide after school programs, and a day component, where repeat/students failing are provided one on one support in classes in which they have demonstrated difficulty, the program will expand to include a summer component and Student Voice Group, in a total amount not to exceed \$40,000.00. (Minority Participation is 0%) (FEDERAL)**

**23. Purchasing Administrator Rainville, under date of August 20, 2004, requesting approval for the School Department/Federal Programs-Perkins Funds to enter into a contract with Johnson and Wales University, to work with the administrative staff of the Providence Public Schools to develop a full time mentor program utilizing graduate students enrolled in dual certification degree programs to facilitate integration of work-place skills to achieve high academic standards through tutoring and advising, graduate interns will assist in career orientation programs and family events to enhance the schools efforts, this collaboration will strengthen the recruitment and retention of highly qualified teacher candidates, in a**

**total amount not to exceed \$128,506.56. (Minority Participation is 0%)  
(FEDERAL)**

**24. Purchasing Administrator Rainville, under date of August 25, 2004, requesting approval of Budgetary Change Order #2 with First Student, Inc., (FY 04-05) to amend the award, for student transportation to cover the costs of daily student busing and after school program in the amount of \$155,027.40 final year of the contract, making the new adjusted total amount not to exceed \$8,860,845.00. (Minority Participation is 0%) (GENERAL)**

**B. OPENING OF BIDS:**

**1. ACCOUNTS PAYABLE AUDIT RECOVERY SERVICES – FINANCE DEPARTMENT.**

**2. RFP FOR ON CALL ENVIRONMENTAL CONSULTING SERVICES – DEPARTMENT OF PLANNING & DEVELOPMENT.**

**3. SILVER LAKE TRAFFIC SIGNAL INSTALLATION (NEIGHBORHOOD INTERSECTION IMPROVEMENTS) – DEPARTMENT OF PLANNING & DEVELOPMENT. (BID OPENING POSTPONED)**

**4. FURNITURE FOR PROVIDENCE EXTERNAL REVIEW AUTHORITY (PERA) – DEPARTMENT OF PUBLIC PROPERTY.**

**5. NEW LIPPITT PARK LIGHTING – DEPARTMENT OF PUBLIC PARKS.**

**6. LIPPITT PARK PLAYGROUND RENOVATIONS PHASE 1 – DEPARTMENT OF PUBLIC PARKS.**

**7. RATIONS FOR PRISONERS – POLICE DEPARTMENT.**

**8. WINTER/SUMMER UNIFORMS-POLICE DEPARTMENT.**

**9. BICYCLES – POLICE DEPARTMENT.**

**10. FIVE (5) NEW 2004 CAB AND CHASSIS WITH PLOW AND SANDER – DEPARTMENT OF PUBLIC WORKS.**

**11. SNOWPLOW VENDORS FOR THE WINTER SEASON 2004/2005 – DEPARTMENT OF PUBLIC WORKS.**

**12. SCREENED SAND FOR ICE CONTROL FOR 2004/2005 WINTER SEASON – DEPARTMENT OF PUBLIC WORKS.**

**13. SODIUM CHLORIDE FOR 2004-2005 WINTER SEASON – DEPARTMENT OF PUBLIC WORKS.**

**14. CONTRACT DOCUMENT DEVELOPMENT AND DESIGN SERVICES**

**AND CONSTRUCTION INSPECTION SERVICES – NEIGHBORHOOD ROADWAY AND SIDEWALK IMPROVEMENT PROJECT – DEPARTMENT OF PUBLIC WORKS.**

**15. SNOWPLOW VENDORS FOR THE WINTER SEASON 2004/2005 – DEPARTMENT OF PUBLIC WORKS.**

**16. 40 POLICE RADIOS AND ACCESSORIES – TELECOMMUNICATIONS.**

**17. VARIOUS GRASS SEEDS AND LANDSCAPING CHEMICALS (BLANKET 2004-2007) – WATER SUPPLY BOARD.**

**C. ADVERTISEMENTS:**

**TO BE OPENED ON TUESDAY, OCTOBER 5, 2004:**

**FINANCE DEPARTMENT**

**FIDUCIARY LIABILITY INSURANCE FOR THE CITY EMPLOYEE'S RETIREMENT SYSTEM (\$10 MILLION COVERAGE).**

**FIRE DEPARTMENT**

**ONE (1) 2005 SCOTTY FIRE SAFETY HOUSE, AS PER SPECIFICATIONS.**

**PARKS DEPARTMENT**

**REQUEST FOR PROPOSALS TO OPERATE AND MANAGE THE  
FLEET SKATING CENTER.**

**POLICE DEPARTMENT**

**TEN (10) LAPTOP COMPUTERS.**

**VETERINARY SERVICES-ANIMAL CONTROL.**

**WATER SUPPLY BOARD**

**PUMP EQUIPMENT SERVICE AT P.J. HOLTON PURIFICATION PLANT  
AND VARIOUS PUMPING STATIONS (BLANKET 2004-2007).**

**SCHOOL DEPARTMENT**

**RECONDITIONING OF ATHLETIC EQUIPMENT-VARIOUS HIGH  
SCHOOLS 3- YEAR CONTRACT/SECONDARY EDUCATION.**

**AV EQUIPMENT-PERRY MIDDLE SCHOOL/FEDERAL  
PROGRAMS-TITLE I CORRECTIVE ACTION.**

**TO BE OPENED ON TUESDAY, OCTOBER 19, 2004:**

**DEPARTMENT OF TELECOMMUNICATIONS**

**ASSESSMENT OF CITY OF PROVIDENCE FIRE CABLE AND WIRE  
INFRASTRUCTURE CONSULTING SERVICES PROJECT.**