

BOARD OF CONTRACT AND SUPPLY

NOVEMBER 3, 2004

AMENDED

AGENDA

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 October 27, 2004, recommending Sterry Street Towing, third lowest bidder (first and second low bidders did not have proper equipment), in the amount of \$63.00 per tow or a total amount not to exceed \$100,000.00 per year. (Minority Participation is 0%) (101-1801-53401)

FROM ALEX D. PRIGNANO, DIRECTOR, FINANCE DEPARTMENT:

2. Dated October 27, 2004, recommending Hays Companies (AIG

Company) of Minneapolis, Minnesota, low bidder, for Fiduciary Liability Insurance, in a total amount not to exceed \$95,950.00. (RETIREMENT SYSTEM)

FROM DAVID D. COSTA, CHIEF, FIRE DEPARTMENT:

3. Dated October 18, 2004, recommending Mobile Concepts by Scotty, low bidder, for One (1) 2005 Scotty Fire Safety House as per specification, in a total amount not to exceed \$30,972.00. (Minority Participation is 0%)

FROM COLONEL DEAN M. ESSERMAN, CHIEF, POLICE DEPARTMENT:

4. Dated October 20, 2004, recommending the following vendors to split the award for Winter/Summer Uniforms for Fiscal Year 2004/2005, for a total amount not to exceed \$351,569.50.(GENERAL)

Edward Deutch 'Leader Uniforms' Quick Arms & Supply

Total bid submitted \$346,615.00 Total Bid Submitted \$48,979.05

Split Award not to exceed \$263,825.00 Split Award not to exceed \$3,074.50

MBE/WBE 0%

First Choice Armor & Equipment Inc. Boston Uniform Depot

Total Bid Submitted \$65,000.00 Total Bid Submitted \$297,940.00

Split Award not to exceed \$65,000.00 Split Award not to exceed \$19,670.00

MBE/WBE 100% (not certified) MBE/WBE 0%

5. Dated October 21, 2004, recommending Providence Bicycle, sole bidder, for Twenty (20) Bicycles, in a total amount not to exceed \$16,600.00. (Minority Participation is 0%) (839-839-53350)

6. Dated October 21, 2004, recommending Ocean Systems, sole bidder, for Video Evidence Analysis and Case Management System for the Investigative Divisions, in a total amount not to exceed \$20,893.00. (Minority Participation is 0%) (889-889-53350)

7. Dated October 21, 2004, recommending Rhode Island Uniform and Supply-(dba-Boston Uniform Depot), sole bidder, for Five Hundred (500) Duffle Bags, in a total amount not to exceed \$19,000.00. (Minority Participation is 0%) (840-840-53350)

8. Dated October 18, 2004, recommending Advanced Alarm Systems Inc., second low bidder (low bidder did not meet specifications), for Video Surveillance Equipment, in a total amount not to exceed \$13,503.00. (Minority Participation is 0%) (LOCAL LAW ENFORCEMENT BLOCK GRANT-FUND 889).

9. Dated October 22, 2004, recommending Enforce Inc., low bidder, for Development of Promotional Exams for Sergeant, Lieutenant and Captain, in a total amount not to exceed \$13,275.00. (Minority Participation is 100%) (101-302-52077)

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

10. Dated October 26, 2004, recommending Catalano Construction, low bidder, for Proposed New Roadway "Bayview Drive", in a total amount not to exceed \$463,884.00. (Minority Participation is 0%) (657-20053-0000)

11. Dated October 12, 2004, recommending the following vendors for Snow and Ice Control-Hired Equipment-2004-2005, in a total amount not to exceed \$100,000.00. (Minority Participation is 0%) (GENERAL)

Robert Croce Sal Lopes Auto Repair

R. Baffoni, & Sons CDE Auto Sales, Inc.

A. Fortes F. Diciolla

Raymond King Antonelli & Sons Construction

12. Dated October 21, 2004, recommending the following vendors for Snow and Ice Control-Hired Equipment-2004-2005, in a total amount not to exceed \$100,000.00. (Minority Participation is 0%) (GENERAL)

David W. Allen

M. DeFreitas

Arnold Hahn

FROM WILLIAM B. TRINQUE, DIRECTOR, DEPARTMENT OF TELECOMMUNICATIONS:

13. Recommending Motorola, low bidder, for Various Radio Parts and Supplies, in a total amount not to exceed \$13,076.57. (Minority Participation is 0%) (101-304-54200)

FROM ROBERT J. KILDUFF, CHIEF ENGINEER & GENERAL MANAGER, WATER SUPPLY BOARD:

14. Recommending Doering Equipment Co., sole bidder, to Furnish and Install New Power Inverters, in the base amount of 3 @ \$3,575.00 each or a total amount not to exceed \$10,725.00. (875-875-52870)

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

15. Dated October 21, 2004, recommending B&H Photo Video, low

bidder, for AV Equipment Instructional Technology, in a total amount not to exceed \$49,404.15. (Minority Participation is 0%) (FEDERAL)

16. Dated October 21, 2004, recommending School Specialty, low bidder, for Cafeteria Tables-Food Service, in a total amount not to exceed \$9,504.00. (Minority Participation is 0%) (GENERAL)

COMMUNICATIONS

17. Chief Information Officer Hewitt, under date of October 26, 2004, requesting approval to extend the contract awarded on December 30, 2004 with Supply Depot through June 30, 2005, for computer related supplies, media and toner. Supply Depot will maintain the same competitive prices as the previous contract. (Minority Participation is 37.5%) (CAP AMOUNT IS \$30,000.00-101-204-52040)

18. Director of Planning & Development Deller, under date of October 25, 2004, requesting approval to enter into a sole-source contract with University of Rhode Island, to review past Federally (US-HUD) required Fair Housing Compliance efforts and design a new plan for compliance for the City of Providence, in a total amount not to exceed \$50,000.00. (COMMUNITY DEVELOPMENT BLOCK GRANT)

19. Director of Planning & Development Deller, under date of October 26, 2004, requesting approval of Change Order with Fuss & O'Neil, Inc., for the Summit Neighborhood Traffic Plan for changes not

originally foreseen in the design of the traffic plan project to accommodate Fire apparatus to travel safely through Hope Street Intersections, in the amount of \$14,342.00, making the new adjusted total amount not to exceed \$58,142.00. (CDBG)

20. Director of Planning & Development Deller, under date of October 26, 2004, requesting approval of Change Order #1 with Gordon R. Archibald, Inc., for Silver Lake Neighborhood Traffic Signal Design, changes in bid specifications were authorized by the department to reduce the number of intersections to be bid upon from 5 to 3, in the amount of \$1,840.00, making the new total amount not to exceed \$27,140.00. (CDBG)

21. Superintendent of Parks Ogden, under date of October 25, 2004, requesting approval to amend the award of October 5, 2004, with Narragansett Improvement, for Lippitt Park Playground Renovations-Phase I, by changing the “contract” award to an “authority” vote of the Board of Contract & Supply.

22. Major Oates, Police Department, under date of October 25, 2004, requesting approval of Change Order with Digital Corporation (DSC) for 10 laptop computer for detective vehicles, to add Ten (10) Vehicle Dock Cradles at \$495.00 each, Ten (10) Warranty Extensions for Dock Cradles at \$75.00 each, and Ten (10) Warranty Extensions for Computers at \$179.00 each, for a total amount of \$7,490.00, making

the new adjusted total amount not to exceed \$37,590.00.

23. Major Oates, Police Department, under date of October 20, 2004, requesting approval to pay Emergency Veterinary Services of RI, Inc., for veterinarian services provided since September 7, 2003, in a total amount not to exceed \$6,999.00. (GENERAL)

24. Director of Telecommunications McGarry, under date of October 25, 2004, requesting approval to expand the services with Broad Reach Technologies, to assist in negotiating a one year maintenance contract for City Hall and Roger Williams Park switchboards, develop an RFP and negotiate a contract to install the Motorola Canopy wireless network, and re-engineer the Planning Department voice mail system, in a total amount not to exceed \$5,000.00. (FY 2005 BUDGET)

25. Chief Engineer/General Manager Kilduff, under date of October 20, 2004, requesting approval to upgrade the existing hardware and software for the computerized control board system, with Foxboro Company, sole source, in a total amount not to exceed \$1,848,950.00. (IFR)

26. Chief Engineer/General Manager Kilduff, under date of October 22, 2004, requesting approval to extend its annual maintenance of Document Management System, with AMS Imaging Inc., sole source, for all purchases, training, upgrades and installation in order to avoid

and warranty service issues, in a total amount not to exceed \$30,000.00 per year. (Minority Participation is 0%) (601-410-52911)

27. Purchasing Administrator Rainville, under date of October 22, 2004, requesting approval for the School Department/Office of Teaching and Learning/Federal Programs-Teaching American History grant to enter into a contract with David Fitzsimons, to provide leadership, planning and coordination in the district's local participation in the Teaching American History Grant, and will coordinate all day to day aspects of the Grant, in a total amount not to exceed \$89,437.00. (Minority Participation is 0%) (FEDERAL)

28. Purchasing Administrator Rainville, under date of October 20, 2004, requesting approval for the School Department/Federal Programs/Title I-School Improvements to amend the award with Dimeo Construction Company, for Construction Management Services for Various Improvements to School Buildings-Providence Public Building Authority, additional money is needed for construction work at Oliver Hazard Perry Middle School, in the amount of \$120,000.00, making the new adjusted total amount not to exceed \$5,120,000.00. (Minority Participation is 0%) (FEDERAL/TITLE I)

29. Purchasing Administrator Rainville, under date of October 19, 2004, requesting approval for the School Department/Federal Programs/Title I to amend the award with Qualified Resources, Inc., and Pomerantz Staffing Services, by adding an additional vendor Job Pro, for inputting Interim Assessment Data into an item bank software, in the amount of \$17.00 per hour, no additional money is needed. (Minority Participation is 0%) (FEDERAL/TITLE I)

30. Purchasing Administrator Rainville, under date of October 22, 2004, requesting approval for the School Department/Plant Maintenance to amend the award of July 15, 2002, for Maintenance of Electronic Security System-5 year contract, by adding a Budgetary Change Order #1 to cover the costs of monitoring the security system at the E-Cubed Academy in the amount of \$8,614.07, making the new adjusted total amount not to exceed \$303,117.71 for year 3 with Basic Service/Sonitrol. (Minority Participation is 0%) (GENERAL)

31. Purchasing Administrator Rainville, under date of October 22, 2004, requesting approval for the School Department/Plant Maintenance to amend the award of August 12, 2003, for Rubbish Removal-3 Year Contract, by adding a Budgetary Change Order # 1, to cover the cost for garbage disposal at the E Cubed Academy and to pay additional roll-of containers that were needed at various locations, in the amount of \$3,325.52, making the adjusted total amount not to exceed \$78,424.48. (Minority Participation is 0%) (GENERAL)

32. Purchasing Administrator Rainville, under date of October 24, 2004, requesting approval for the School Department/Federal Programs/SCALE Grant, Title I, IDEA Grant and Title II to amend the award of December 30, 2003, with East Bay Educational Collaborative, by adding year two of this contract for middle and elementary level, in the amount of \$1,161,865.00, making the new adjusted total amount not to exceed \$1,724,503.00. (Minority Participation is 0%) (FEDERAL/SCALE GRANT, FEDERAL/TITLE I, FEDERAL/IDEA GRANT/FEDERAL TITLE III).

33. Deputy Superintendent of Parks McMahon, under date of October 21, 2004, requesting approval to reject all bids for New Lippitt Park Lighting, low bidder vastly exceeds available budget.

CONTINUED MATTER

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

34. Purchasing Administrator Rainville, under date of October 7, 2004, requesting approval of budgetary Change Order #1 with May Institute Inc., to add all Providence Middle Schools to this contract, in the amount of \$133,400.00, making the new adjusted total amount not to exceed \$150,000.00. (Minority Participation is 0%) (FEDERAL/TITLE I)

B. OPENING OF BIDS:

1. 2004 FORD E350 CARGO VAN WITH EXTENDED CAB – DEPARTMENT OF PUBLIC PROPERTY.

2. POWER WASHER-HYDROTEK SC30008KAF WITH TRAILER – DEPARTMENT OF PUBLIC PROPERTY.

3. DIGITAL MUG SHOT PHOTO STUDIO BUREAU OF CRIMINAL INVESTIGATIONS – POLICE DEPARTMENT.

4. PRINTING OF TICKET BOOKS – POLICE DEPARTMENT.

5. VETERINARY SERVICES ANIMAL CONTROL – POLICE DEPARTMENT.

6. RATIONS FOR PRISONERS – POLICE DEPARTMENT.

7. PRINTING AND MAILING OF NOTIFICATIONS OF SEX OFFENDERS – POLICE DEPARTMENT.

8. RENEWAL OF THE MAINTENANCE AND MONITORING CONTRACTS FOR THE AVAYA TELEPHONE AND VOICE MAIL SYSTEMS FOR THE PROVIDENCE CITY HALL AND ROGER WILLIAMS PARK – DEPARTMENT OF TELECOMMUNICATIONS.

9. INSTALLATION OF PUMPED FLASH MIXER SYSTEM AT THE PHILIP J. HOLTON PURIFICATION PLANT IN SCITUATE – WATER SUPPLY BOARD.

10. SPEED FILES FOLDERS AND INSTALLATION FOLDERS/FEDERAL PROGRAMS-IDEA GRANT – SCHOOL DEPARTMENT.

C. ADVERTISEMENTS:

TO BE OPENED ON TUESDAY, NOVEMBER 16, 2004:

FINANCE DEPARTMENT

MEDICAL STOP LOSS COVERAGE FOR THE PERIOD OF DECEMBER 1, 2004 TO NOVEMBER 31, 2005.

TO BE OPENED ON TUESDAY, NOVEMBER 30, 2004:

DEPARTMENT OF PUBLIC PARKS

LANDSCAPE ARCHITECTURAL SERVICES FOR IMPROVEMENTS TO VARIOUS NEIGHBORHOOD PARKS & RECREATION FACILITIES IN THE CITY OF PROVIDENCE-JANUARY 2005-DECEMBER 2007.

POLICE DEPARTMENT

ALL SEASON HEAVY DUTY PATROL BOAT.

SCHOOL DEPARTMENT

PARTITIONS PHASE II-SPECIAL EDUCATION/PROVIDENCE SCHOOL DEPARTMENT/FEDERAL PROGRAMS-IDEA GRANT.

TO BE OPENED ON TUESDAY, DECEMBER 14, 2004:

WATER SUPPLY BOARD

FLUOROSILICIC ACID FOR USE AT THE WATER TREATMENT PLANT-(BLANKET ORDER DECEMBER 2004- JUNE 2007).