

BOARD OF CONTRACT AND SUPPLY

AGENDA

NOVEMBER 30, 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 ALEX D. PRIGNANO, DIRECTOR, FINANCE DEPARTMENT:

1. Dated November 17, 2004, recommending Cook & Company Insurance Agency, low bidder, for Medical Stop Loss Insurance, pricing is based upon a \$225,000.00 deductible with a one-time \$100,000.00 aggregate payment, a \$2,000,000 maximum lifetime cap and a 12/24 payment period, for a total amount not to exceed \$490,754.20. (Minority Participation is 0%) (CITY'S MEDICAL SELF-INSURANCE FUND #890)

FROM THOMAS F. OATES, MAJOR, POLICE DEPARTMENT:

2. Dated November 16, 2004, recommending Visibility, low bidder, for Animal Control Software System, in a total amount not to exceed

\$4,995.00. (Minority Participation is 0%) (253-253-53500)

3. Dated November 16, 2004, recommending U.S. Night Vision Corp., low bidder, for Twenty (20) Sure Fire Lights for Colt Rifle and Twenty (20) Sure Fire Lights for Shotguns-Weapons Bureau, in a total amount not to exceed \$11,000.00. (2005 MASTER LEASE)

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

4. Dated November 17, 2004, recommending the following vendors for Snow and Ice Control-Hired Equipment-2004/2005, in a total amount not to exceed \$100,000.00. (1-101-510-53011-0000)

Joe Olson

Gerda Parenteau

V&L Construction

5. Dated November 17, 2004, recommending the following vendors for Snow and Ice Control-Hired Equipment-2004/2005, in a total amount not to exceed \$100,000.00. (1-101-510-53011-0000)

Michael DeFreitas

W.L. Saccoccio

A.L.A. & Sons Construction

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

6. Recommending Walco Electric, sole bidder, for Pump Equipment Service at P.J. Holton Purification Plant and Various Pumping Stations for the Water Supply Board (Blanket Order 2004-2007), in a total amount not to exceed \$45,000.00 for 3 years. (Minority Participation is 0%) (601-533-52911)

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

7. Dated November 17, 2004, recommending SchoolMart, low bidder, for Calculators-Variou Schools, in a total amount not to exceed \$52,115.00. (Minority Participation is 0%) (GENERAL)

8. Dated November 9, 2004, recommending the following low bidders for Cafeteria Tables and Chairs-E Cubed Academy, in a total amount not to exceed \$32,360.00. (Minority Participation is 0%) (PBA)

Item #

Smith Office Equipment 1,2,3,4,5 \$28,948.00

School Specialty 6 \$3,412.00

9. Dated November 17, 2004, recommending Donnegan Systems Inc., sole bidder, for Speed Files, Folders and Installation, in a total

**amount not to exceed \$7,881.00. (Minority Participation is 0%)
(FEDERAL)**

COMMUNICATIONS:

10. Chief Information Officer Hewitt, under date of November 19, 2004, requesting approval to change the account code of the award of November 16, 2004 for the extension of contract, with Supply Depot for computer related supplies, media, and toner, from account #101-204-52040 to account #101-204-54020.

11. Major Oates, Providence Police Department, under date of November 19, 2004, requesting approval to piggyback the State of Rhode Island Master Price Agreement, with Dell Marketing LP for the following, in a total amount not to exceed \$12,149.68. (COPS MORE 98 GRANT, FUND 886)

One (1) Dell PowerEdge 2650 Server with 3.06 GHz, 2.0 GB Memory, 4 (73 GB) Hard Disk and no Monitor-\$6,344.84.

One (1) Dell PowerEdge 2650 Server with 3.06 GHz, 2.0GB Memory, 4 (36GB) Hard Disk and no Monitor-\$5,804.54

12. Major Oates, Providence Police Department, under date of November 16, 2004, requesting approval to change the funding

source for the Master Price Agreement with Dell Marketing, LLP, for computers & equipment, approved on October 19, 2004, from 660 to 886.

13. Chief Engineer/General Manager Kilduff, under date of October 22, 2004, requesting approval to pay Beacon Mutual Insurance Co., for Audit Payroll results for Workers' Compensation Insurance Coverage, payroll from July 1, 2003 thru July 1, 2004 was over by \$933,738.00, therefore an additional premium is due, in a total amount not to exceed \$9,035.00. (Minority Participation is 0%) (857-857-52110)

14. Purchasing Administrator Rainville, under date of November 18, 2004, requesting approval for the School Department/Federal Programs-Chaffee Wallace Grant, to enter into a contract with Cris Tovani, to teach grades 6-12 students' strategies to monitor and repair comprehension, help students apply reading comprehension strategies in any subject, and conduct a workshop for middle and high school teachers in all content areas, in a total amount not to exceed \$6,000.00. (Minority Participation is 0%) (FEDERAL)

CONTINUED MATTERS:

15. Chief Engineer/General Manager Kilduff, under date of October 22, 2004, requesting approval to engage the services of Cost Control Associates Inc. (CCA), to examine all of Providence Water telephone expenses for the purpose of obtaining refunds, identifying overcharges and cost reduction, for a fee of 45% of the refund/reduction obtained; in the event of no cost savings there will be no fee charged, in a total amount not to exceed \$25,000.00 per year. (Minority Participation is 0%) (601-410-52415)

16. Purchasing Administrator Rainville, under date of October 28, 2004, requesting approval for the School Department/Federal Programs-Project Extend to enter into 2 contracts with Kenneth Dion, who will act as a behavior consultant to two Educare Program Teachers at Neutakoncanut Recreational Center, to provide professional development to these teachers regarding implementation of successful behavior management in the classroom, in a total amount not to exceed \$9,660.00. (Minority Participation is 0%) (FEDERAL)

B. OPENING OF BIDS:

1. AQUEDUCT RESERVOIR PUMP STATION IMPROVEMENTS – DEPARTMENT OF PUBLIC PROPERTY.

2. LANDSCAPE ARCHITECTURAL SERVICES FOR IMPROVEMENTS

**TO VARIOUS NEIGHBORHOOD PARKS & RECREATION FACILITIES
IN THE CITY OF PROVIDENCE-JANUARY 2005-DECEMBER 2007-
DEPARTMENT OF PUBLIC PARKS.**

**3. ALL SEASON HEAVY DUTY PATROL BOAT – POLICE
DEPARTMENT.**

**4. GENERATOR FOR PUBLIC WORKS GARAGE – DEPARTMENT OF
PUBLIC PROPERTY.**

**5. PARTITIONS PHASE II SPECIAL EDUCATION/PROVIDENCE
SCHOOL DEPARTMENT/FEDERAL PROGRAM-IDEA GRANT –
SCHOOL DEPARTMENT.**

C. ADVERTISEMENTS:

TO BE OPENED ON TUESDAY, DECEMBER 28, 2004:

POLICE DEPARTMENT

FULL SIZED MARKED LAW ENFORCEMENT SEDANS, FULL SIZED ADMINISTRATIVE LAW ENFORCEMENT SEDANS, AND ADMINISTRATIVE AND MARKED 4X4 LAW ENFORCEMENT UTILITY VEHICLES.

UPDATED SECURITY MEASURES IN THE PUBLIC SAFETY COMPLEX. (PRE-BID CONFERENCE IS SCHEDULED FOR MONDAY, DECEMBER 13, 2004 @11:00 A.M.)

DEPARTMENT OF TELECOMMUNICATIONS

IMPLEMENTATION OF MOTOROLA CANOPY WIRELESS EQUIPMENT TO SUPPORT CITY VOICE AND DATA REQUIREMENTS.

WATER SUPPLY BOARD

PRIVATE LABORATORY ANALYTICAL SERVICES FOR CONDUCTING PROTOZOAN AND VIRUS TESTING (BLANKET ORDER 2005-2007).

MILLWRIGHT SERVICES AT P.J. HOLTON PURIFICATION PLANT, SCITUATE, RI AND OTHER RELATED PROVIDENCE WATER SUPPLY BOARD FACILITIES (BLANKET ORDER 2004-2007).

TO BE OPENED ON TUESDAY, JANUARY 11, 2005:

SCHOOL DEPARTMENT

**RFP E-RATE PRODUCTS AND SERVICES PROGRAM YEAR 8
(7/1/05-6/30/06) PROVIDENCE SCHOOL
DEPARTMENT/TECHNOLOGY.**