

# **BOARD OF CONTRACT AND SUPPLY**

## **AGENDA**

**DECEMBER 28, 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 SYBIL F. BAILEY, DIRECTOR, DEPARTMENT OF HUMAN RESOURCES:**

**1. Dated December 17, 2004, recommending Beacon Mutual Insurance Company (second low bidder), for the City Workers' Compensation and Police Injured-On-Duty Programs, in the amount of \$90,000.00 for the City portion of the contract and an additional \$40,000.00 for the police program, or a total amount not to exceed \$130,000.00. (101-227-52120)**

**FROM JUDITH PETRARCA, PURCHASING ADMINISTRATOR, SCHOOL DEPARTMENT:**

**2. Dated December 16, 2004, recommending Consolidated Business**

**Products, sole bidder, for Visimate Print Shop-Bridgham Middle School, in a total amount not to exceed \$4,575.00. (FEDERAL)**

## **COMMUNICATIONS**

**3. City Assessor Gelati, under date of December 9, 2004, requesting approval of award to New Construction Permits to facilitate the certification process of an accurate tax roll for 2005 with Cole-Layer-Trumble Company, who conducted the 2003 revaluation of the city, for a fixed amount not to exceed \$85,000.00. (101-207-53401)**

**4. Chief Information Officer Hewitt, under date of December 14, 2004, requesting approval to piggyback the State of Rhode Island award for a 60 month lease of a high-speed production printer, which will replace the existing printers, with IKON Office Solutions, in the amount of \$1,820.00 per month. (101-204-52905)**

**5. Fire Chief Costa, under date of December 2, 2004, requesting approval to piggyback the award of May 18, 2004 with Edward Deutch Uniforms for the purchase of 50 Firefighter Dress Uniforms, in a total amount not to exceed \$15,750.00. (UNIFORMS/ WEARING APPAREL ACCOUNT CODE)**

**6. Major Oates, for Colonel Esserman, Police Department, under date of December 15, 2004, requesting approval for the continuation of a contract with Mr. Michael J. O'Toole, for Resource Development and Administrative Services for a six month period from January 1, 2005 to June 30, 204, in a total amount not to exceed \$38,400.00. (FUND 840-FEDERAL SEIZURE FUND)**

**7. Deputy Director McGarry, Telecommunications Department, under date of December 3, 2004, requesting approval to piggyback the State of Rhode Island award for Cable Trucks, for the purchase of a new cable truck from CUES Corporation, in a total amount not to exceed \$101,079.00. (FY '05- CAPITAL LEASE BUDGET)**

**8. Purchasing Administrator Petrarca, under date of December 10, 2004 requesting approval for the School Department/Health Office to purchase 300 doses (12 packages of 25) of Hepatitis B Vaccine from SmithKline Beecham Pharmaceuticals, in a total amount not to exceed \$7,250.00. (GENERAL)**

**9. Purchasing Administrator Petrarca, under date of December 13, 2004, requesting approval of a lease between Sodexho and DHL Express, for 12,766 square feet of warehouse/office space, plus parking, at 25 Royal Little Drive at the rate of \$6.58/sq. ft, or a total amount not to exceed \$7,000 per month, for 4 years, 9 months, for the period of December 2004-August 31, 2009, with a 2% increase per year in years 2-5. (Contract is between Sodexho and DHL Express**

**and will be paid indirectly by the School Department from monies received from the Food Service Program; Sodexo will be responsible for all utilities and insurance; there will be a cost savings of \$27,600 per year by closing the current facility at 260 West Exchange Street and there will be no direct cost to the school department or the city for this lease)**

## **CONTINUED MATTERS**

**10. Chief Engineer/General Manager Kilduff, under date of December 1, 2004, requesting approval to increase its current contract with F.B. Ahern Inc., for Permanent Repairs to Streets and Sidewalks, awarded on June 1, 2004 for an additional \$500,000.00 per year for a two year period. (IFR 848-848-51890) (Minority Participation is 0%)**

**11. 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. REQUEST FOR PROPOSALS FOR THE PARK RANGER UNIFORMS – PARKS DEPARTMENT.**
  
- 2. GENERATOR FOR PUBLIC WORKS GARAGE – DEPARTMENT OF PUBLIC PROPERTY.**
  
- 3. IMPLEMENTATION OF MOTOROLA CANOPY WIRELESS EQUIPMENT TO SUPPORT CITY VOICE AND DATA REQUIREMENTS – DEPARTMENT OF TELECOMMUNICATIONS.**
  
- 4. PRINTING OF TICKET BOOKS – POLICE DEPARTMENT.**
  
- 5. PRINTING AND MAILING OF NOTIFICATIONS OF SEX OFFENDERS – POLICE DEPARTMENT.**
  
- 6. FULL SIZED MARKED LAW ENFORCEMENT SEDANS, FULL SIZED ADMINISTRATIVE LAW ENFORCEMENT SEDANS, AND ADMINISTRATIVE AND MARKED 4X4 LAW ENFORCEMENT UTILITIES VEHICLES – POLICE DEPARTMENT.**
  
- 7. UPDATED SECURITY MEASURES IN THE PUBLIC SAFETY COMPLEX – POLICE DEPARTMENT. (Extend to January 11, 2005)**

**8. SUMMIT NEIGHBORHOOD TRAFFIC CALMING – DEPARTMENT OF PUBLIC WORKS.**

**9. PRIVATE LABORATORY ANALYTICAL SERVICES FOR CONDUCTING PROTOZOAN AND VIRUS TESTING (BLANKET ORDER 2005-2007) – WATER SUPPLY BOARD.**

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

**C. ADVERTISEMENTS:**

**TO BE OPENED ON TUESDAY, JANUARY 11, 2005:**

**SCHOOL DEPARTMENT**

**PRINTING OF PARENT HANDBOOK/PROVIDENCE SCHOOL DEPARTMENT-FEDERAL PROGRAMS/TITLE I.**

**TO BE OPENED ON TUESDAY, JANUARY 25, 2005:**

**PARKS DEPARTMENT**

**2005 NEIGHBORHOOD TREE PLANTING PROGRAM.**

**OPERATION OF THE TODD MORSILLI CLAY COURT TENNIS CENTER  
LOCATED IN ROGER WILLIAMS PARKS.**

**ROGER WILLIAMS PARK CLAY TENNIS COURTS  
RESURFACING-THREE (3) YEAR BID.**

**POLICE DEPARTMENT**

**HEAVY DUTY PERSONAL STORAGE LOCKERS AND LOCKER  
BENCHES.**

**ALL-SEASON HEAVY DUTY PATROL BOAT.**

**TELECOMMUNICATIONS**

**POLICE & FIRE PORTABLE RADIOS AND ACCESSORIES.**

**WATER SUPPLY BOARD**

**ASSESSMENT FOR HAZMAT AND SECURITY IMPACTS  
CONSULTATION SERVICES.**

**EMERGENCY GENERATOR SERVICE (BLANKET 2004-2007).**