

BOARD OF CONTRACT AND SUPPLY

MAY 16, 2005

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 DEAN M. ESSERMAN, CHIEF, POLICE DEPARTMENT:

1. Dated May 3, 2005, recommending David G. Trott, low bidder, for Shoeing- -Mounted Command, in the amount of \$115.00 per shoeing or a total amount not to exceed \$14,000.00. (Minority Participation is 0%) (101-302-54120)

2. Dated May 3, 2005, recommending Ferestien Feed & Farm Supply Inc., sole bidder, for Baled Hay- Mounted Command, in a total amount not to exceed \$19,250.00. (Minority Participation is 0%) (101-302-54110)

3. Dated May 3, 2005, recommending Merandi Reporting, low bidder,

for Stenographic Services, in a unit price amount of \$3.05 per page or a total amount not to exceed \$15,000.00. (Minority Participation is 100%) (101-302-53307)

4. Dated May 3, 2005, recommending Shanix Inc., low bidder, for Audio-Visual System, in a total amount not to exceed \$22,320.00. (Minority Participation is 0%) (RIEMA GRANT-FUND 660)

5. Dated May 2, 2005, recommending Summit General Store, low bidder, for Grain-Mounted Command, in a total amount not to exceed \$11,000.00. (Minority Participation is 0%) (101-302-54110)

6. Dated May 3, 2005, recommending Ferestien Feed & Farm Supply, sole bidder, for Bagged Kiln-Wood Shavings-Mounted Command, in a total amount not to exceed \$13,475.00. (Minority Participation is 0%) (101-302-54115)

FROM ALAN R. SEPE, DIRECTOR, DEPARTMENT OF PUBLIC PROPERTY:

7. Dated May 5, 2005, recommending Payless Auto Glass, sole bidder, for Automotive Glass for Various Departments (Blanket Contract FY 2005-2006), in a unit price amount. (Minority Participation is 0%)

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

8. Dated April 25, 20056, recommending Lyn Distributing, low bidder, for Fifty (50) 56-Gallon Rubbermaid Glutton Trash Containers, in a total amount not to exceed \$11,616.00. (Minority Participation is 0%) (GENERAL)

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

9. Recommending Woodard & Curran Inc., low bidder, for Assessment of Hazmat and Security Impacts Consultation, in a total amount not to exceed \$20,000.00. (Minority Participation is 0%) (601-540-53401)

10. Recommending Camp, Dresser & McKee, Inc., second low bidder (low bidder did not meet specifications), for Engineering Services Associated with the Inspection of the 78-Inch and 102-Inch Transmission Mains and the Design of Repairs for the Rehabilitation of Structures 'D' and 'E', in a total amount not to exceed \$2,282,200.00. (Minority Participation is 0%) (848-848-53305)

FROM JUDITH PETRARCA, PURCHASING ADMINISTRATOR, SCHOOL DEPARTMENT:

11. Dated May 4, 2005, recommending Choice Painting Products, low bidder, for Forms Management Strategy/Blanket Order 3-Year

**Contract, in a total amount not to exceed \$58,681.19 for 3 years.
(Minority Participation is 100%) (GENERAL)**

Year 1	Year 2	Year 3
05/06	06/07	07/08
\$18,706.00	\$19,547.77	\$20,427.42

12. Dated May 2, 2005, recommending the following bidders for Telephone Repair/Installation Services/Blanket Order 3-Year Contract, in a total amount not to exceed \$65,000.00 per year for 3 years. (Minority Participation is 0%) (GENERAL)

2005-2006 2006/2007 2007/2008

Year 1 Year 2 Year 3

Tri-State Communications	\$47.00/hr.	\$47.00/hr.	\$50.00/hr.
Contemporary Telephone Inc.	\$48.00/hr	\$50.00/hr.	\$53.00/hr.

13. Dated April 22, 2005, recommending Taylor & Sons, low bidder, for Moving and Rigging Blanket Order-3 Year Contract, in a total amount not to exceed \$20,000.00 per year for 3 years. (Minority Participation is 0%) (GENERAL)

Year 1 05/06 Year 2 06/07 Year 3 07/08

Hr. Rate Hr. Rate Hr. Rate

\$79.60 \$81.60 \$84.60

14. Dated May 5, 2005, recommending CoWorx Staffing Services, sole bidder, for Temporary Services-Blanket Order 3 Year Contract, in a total amount not to exceed \$30,000.00 per year for 3 years. (Minority Participation is 0%) (GENERAL)

15. Dated May 5, 2005, recommending Eastway Transportation Services, low bidder, for Courier Service/Delivery of Payroll-3 Year Contract, in a total amount not to exceed \$10,000.00 dollars per year for 3 years. (Minority Participation is 0%) (GENERAL)

Year 1	Year 2	Year 3
05/06	06/07	07/08
\$3.95/Stop	\$3.95/Stop	\$3.95/Stop

16. Dated May 5, 2005, recommending the following low bidders for Dentists-3 Year Contract, in a total amount not to exceed \$80,000.00 per year for 3 years. (Minority Participation is 0%) (GENERAL)

Year 1	Year 2	Year 3
05/06	06/07	07/08
Dr. Paul Shamirian	\$125/Session	\$125/Session
	\$125/Session	\$125/Session

Thomas MacMurray D.M.D.

\$120/Session \$125/Session

\$130/Session

Ann Lesinski Reilly DOS

\$125/Session \$125/Session

\$125/Session

17. Dated May 5, 2005, recommending Safe-Guard Pest Control, low bidder, for Extermination Service for Kitchen Various Locations-3 Year Contract, in a total amount not to exceed \$35,200.00 per year for 3 years. (Minority Participation is 0%) (GENERAL)

18. Dated May 4, 2005, recommending the following low bidders, for Three Year Contract for Maintenance of Digital Duplicators & Copiers-3 Year Contract FY 2005-2006, in a total amount not to exceed \$195,000.00 per year for 3 years. (Minority Participation is 0%) (GENERAL)

**IKON Office Solutions –copiers only
year**

\$145,000.00 per

**Alliance Business Products-digital duplicators only \$50,000.00 per
year**

19. Dated May 6, 2005, recommending American Development Institute LLC, sole bidder, for RFP for Efficiency Technical Assistance Service, in a total amount not to exceed \$55,000.00. (Minority Participation is 0%) (GENERAL)

20. Dated May 4, 2005, recommending Star Gas Service, sole bidder, for Propane Gas-Pleasant View School-3 Year Contract, in a total amount not to exceed \$10,000.00 per year for 3 years. (Minority Participation is 0%) (GENERAL)

21. Dated May 9, 2005, recommending Education Consultant Unlimited LLC, sole bidder, for RFP Outside Evaluation of Perkins Programs, in a total amount not to exceed \$19,995.00. (Minority Participation is 0%) (FEDERAL)

COMMUNICATIONS

22. Superintendent of Parks Ogden, under date of April 18, 2005, requesting approval of payment to Gem Mechanical Services, Inc., for Concrete Repairs at Fagnoli Park and Pleasant Street Water Park, in a total amount not to exceed \$17,241.01. (659-659-52911)

23. Providence Police Major Oates, under date of May 2, 2005, requesting approval to purchase a 2003 Chevrolet Avalanche from United States Marshals Service which was obtained through Seizure and will be used for the Narcotic and Crime Unit, in a total amount not to exceed \$9,925.18 (FEDERAL SEIZURE ACCOUNT)

24. Purchasing Administrator Petrarca, under date of March 8, 2005, requesting approval for the School Department/Plant Maintenance to amend the award of November 18, 2003 by adding Budgetary Change Order #1 for Snow Removal and Sanding Services-3 Year Contract (2003-2006) to the following vendors, in the amount of \$529,025.00, due to excessive amount of snow that needed to be removed this past winter, making the new total amount not to exceed \$644,025.00. (Minority Participation is 0%) (GENERAL)

**A. Moretti Construction K. Scott Construction
Ocean State Environmental Inc. Robert Goodwin Siding
A.B.C. General Contracting Parker Vinyl Creations Ltd.
Gary A. Smith Landscaping Equitable Home Improvement Co.**

25. Purchasing Administrator Petrarca, under date of May 3, 2005, requesting approval to amend the award of November 30, 2004 with Donnegan Systems, by adding a Budgetary Change Order for Speed Files, Folders and Installation, in the amount of \$4,535.00 making the new total amount not to exceed \$12,416.00. (Minority Participation is 0%) (FEDERAL)

26. Purchasing Administrator Petrarca, under date of May 5, 2005, requesting approval for the School Department/Federal Programs-Literacy Drop-Out Prevention to pay JoePel Printing, for an emergency order to copy materials for an intervention program for

early literacy and instruction that needed to be delivered promptly following assessments, students needed to receive adequate instruction well in advance of the next round of testing, in a total amount not to exceed \$8,906.25. (Minority Participation is 0%) (FEDERAL)

27. Purchasing Administrator Petrarca, under date of May 3, 2005, requesting approval to amend the award with the Providence Journal approved on September 21, 2004, for an additional amount of \$2,000.00 needed for the remainder of the school year, making the new adjusted total amount not to exceed \$8,500.00. (Minority Participation is 0%) (GENERAL)

28. Purchasing Administrator Petrarca, under date of May 2, 2005, requesting approval for the School Department/Federal Programs-Title I to enter into a contract with PLATO Learning Inc., to implement Professional Development for eight non-consecutive days at Perry Middle School from May thru June, to work with teachers in the classroom, provide proper use and integration of edu Test Assessment and spend time with administrators and teachers introducing them to this technology, in a total amount not to exceed \$12,000.00. (Minority Participation is 0%) (FEDERAL)

29. Purchasing Administrator Petrarca, under date of May 2, 2005, requesting approval for the School Department/Federal Programs-Title II/Educational Technology to pay Follett Software, sole vendor, for Destiny Library Manager and Destiny Textbook manager, to include WebPath Express Subscription Service, OneSearch Subscription Service, and TitlePeek Reading Program Subscription, Barcode Labels for use with FSC Circulation Systems along with other technical, educational and electronic services will also be supplied, in a total amount not to exceed \$20,925.00. (Minority Participation is 0%) (FEDERAL)

30. Purchasing Administrator Petrarca, under date of May 2, 2005, requesting approval for the School Department/Federal Programs-Title I to enter into a contract with May Institute, to continue its partnership with Perry Middle School by providing specialized consultation services for the Intervention Team on the development of a pre-referral process, and for the development of a summer-social skills program for at risk students, in a total amount not to exceed \$15,000.00. (Minority Participation is 0%) (FEDERAL)

31. Purchasing Administrator Petrarca, under date of May 2, 2005, requesting approval for the School Department/Federal

Programs-Title I to enter into a contact with Institute for Study and Practice of Non-Violence (ISPN), to provide a full time street worker to work with Perry Middle School students and families in the area of conflict resolution and prevention of physical violence and is on call 24 hours a day to interceded, mediate, counsel and support Perry students, in a total amount not to exceed \$15,000.00. (Minority Participation is 0%) (FEDERAL)

32. Chief of Police Esserman, under date of May 3, 2005, requesting to reject all bids opened on December 28, 2004 for Updated Security Measure.

33. Chief of Police Esserman, under date of May 3, 2005, requesting approval to reject all bids opened on February 8, 2005 for Digital Mugshot Studio.

B. OPENING OF BIDS:

1. RFP-SMITH STREET STREETScape IMPROVEMENTS DESIGN AND ENGINEERING SERVICES (MANDATORY PRE-BID CONFERENCE TUESDAY, MAY 10, 2005) –DEPARTMENT OF PLANNING & DEVELOPMENT.

2. RFP REQUEST FOR PROPOSALS FOR DEBRIS CLEANING AND REMOVAL SERVICES FOR THE BOMES THEATER 1017 BROAD STREET – DEPARTMENT OF PLANNING & DEVELOPMENT.

3. ONE TRACTOR WITH 5 ATTACHMENTS – PARKS DEPARTMENT.

4. PRESTON & IVES PLAYGROUND NEW LIGHTING – PARKS DEPARTMENT.

5. BLANKET CONTRACT FOR BOTTLED GASES FOR VARIOUS DEPARTMENTS (2005-2006) – DEPARTMENT OF PUBLIC PROPERTY.

6. GENERATOR FOR PUBLIC WORKS GARAGE – DEPARTMENT OF PUBLIC PROPERTY.

7. BLANKET CONTRACT FOR TOWING SERVICES FOR VARIOUS DEPARTMENTS (2005-2006) – DEPARTMENT OF PUBLIC PROPERTY.

8. VETERINARY SERVICES FOR HORSES MOUNTED COMMAND – POLICE DEPARTMENT.

9. WASHING OF DEPARTMENT OF PUBLIC SAFETY VEHICLES – POLICE DEPARTMENT.

10. RATIONS FOR PRISONERS – POLICE DEPARTMENT.

11. FIVE (5) 2005 HARLEY DAVIDSON MOTORCYCLES – POLICE DEPARTMENT.

12. TRANSCRIPTION SERVICES THIS BID IS FOR JULY 1, 2005 THROUGH DECEMBER 31, 2005 WITH A POSSIBLE SIX-MONTH RENEWAL – POLICE DEPARTMENT.

13. INTERPRETATION SERVICES – POLICE DEPARTMENT.

14. FIRE FIGHTING HOSE, AS PER SPECIFICATIONS – FIRE DEPARTMENT.

15. 100% FRESH FRUIT JUICE SUMMER FOOD PROGRAM – RECREATION DEPARTMENT.

16. BREAKFAST CEREAL SUMMER FOOD PROGRAM – RECREATION DEPARTMENT.

17. CARDBOARD BOXES – RECREATION DEPARTMENT.

18. IMPLEMENTATION OF A WIRELESS MOBILE NETWORK TO SUPPORT THE NEW WORLD COMPUTER AIDED DISPATCH SYSTEM TO PROVIDE VIDEO AND DATA COMMUNICATIONS WITH THE APPROXIMATELY 300 POLICE, FIRE AND EMS LAPTOP COMPUTERS TO BE INSTALLED IN ALL CITY VEHICLES – TELECOMMUNICATIONS DEPARTMENT.

19. SUPPLY AND DISTRIBUTE 95/96 GALLON WASTE CARTS – DEPARTMENT OF PUBLIC WORKS.

20. SILVER LAKE TRAFFIC CALMING PROJECT – DEPARTMENT OF PUBLIC WORKS.

21. MATERIAL TESTING SERVICES – DEPARTMENT OF PUBLIC WORKS.

22. RFP FOR CASH COLLECTION LOCKBOX SERVICES (BLANKET 2005-2008) – WATER SUPPLY BOARD.

23. METAL AND PIPE LOCATORS – WATER SUPPLY BOARD.

24. RFP FOR WATER BILL LASER PRINTING AND MAILING SERVICES (BLANKET 2005-2008) – WATER SUPPLY BOARD.

25. BOILER VESSEL REPAIRS BLANKET ORDER 3-YEAR CONTRACT/GENERAL ADMINISTRATION – SCHOOL DEPARTMENT.

26. RFP FOR MEDICAID ADMINISTRATIVE CLAIMING ACTIVITY 3-YEAR CONTRACT/BUSINESS OFFICE – SCHOOL DEPARTMENT.

C. ADVERTISEMENTS:

TO BE OPENED ON MONDAY, MAY 31, 2005:

PARKS DEPARTMENT

MOBILE PERFORMANCE STAGE.

VARIOUS TRUCKS.

TO BE OPENED ON MONDAY, JUNE 13, 2005:

FIRE DEPARTMENT

TWENTY (20) PORTABLE DEFIBRILLATORS WITH MULTI-PARAMETER MONITORS, AS PER SPECIFICATIONS.

FIVE (5) AE 907 HYDRA-RAM HYDRAULIC EMERGENCY ENTRY TOOL, AS PER SPECIFICATIONS.

EIGHT (8) #804846-0202 SCOTT AIR-PAK FIFTY 4.5 WITH 30 MIN. CARBON CYLINDERS AND VALVE ASSY., EIGHT (8) #804723-01 SCOTT 4500PSIG 60 MIN., CARBON CYLINDERS AND VALVE ASSY., AS PER SPECIFICATIONS.

TWELVE HUNDRED (1200) NAVY BLUE LONG SLEEVE POLO SHIRTS (FECHHEIMER), AS PER SPECIFICATIONS.

POLICE DEPARTMENT

VETERINARY SERVICES-ANIMAL CONTROL.

ANIMAL FOOD-ANIMAL CONTROL.

**UPDATED SECURITY MEASURES IN THE PUBLIC SAFETY
COMPLEX.**

DEPARTMENT OF PUBLIC PROPERTY

**BLANKET CONTRACT FOR AUTOMOTIVE/TRUCK TIRES FOR
VARIOUS DEPARTMENTS (2005-2006).**

RECREATION DEPARTMENT

15,000 GALLONS OF 12 ½ SODIUM HYPOCHLORITE.

WATER SUPPLY BOARD

PURCHASE OF A SLOPEMASTER, TRACTOR & FINISHING MOWER.

**ARCHITECTURAL & ENGINEERING SERVICES FOR IMPROVEMENTS
AND MODIFICATIONS TO THE DEAN ESTATES & GARDEN HILLS
PUMPING STATIONS.**

**NEUTACONKANUT RESERVOIR AND WASH WATER TANK
REHABILITATION.**