

BOARD OF CONTRACT AND SUPPLY

AGENDA

JUNE 27, 2005

A. COMMUNICATION FROM DEPARTMENT OF PUBLIC PROPERTY, DIVISION OF PURCHASING, RECOMMENDING THE FOLLOWING WITH APPROVAL OF DIRECTORS AND/OR REPRESENTATIVES OF RESPECTIVE DEPARTMENTS.

FROM DAVID D. COSTA, CHIEF, FIRE DEPARTMENT:

1. Dated June 13, 2005, recommending Shipman's Fire Equipment Co., Inc., second low bidder (low bidder did not meet specifications), for 14 Task Forcetips, HMD-VPGI for the Fire Department as per specifications, in a total amount not to exceed \$9,730.00. (Minority Participation is 0%) (392-303-52820-0000)

2. Dated June 17, 2005, recommending Shipman's Fire Equipment Co., Inc., low bidder, for Five (5) AE 907 Hydra-Ram Hydraulic Emergency Entry Tools for the Fire Department, as per specifications, in a total amount not to exceed \$7,275.00. (Minority Participation is 0%) (MASTER LEASE)

3. Dated June 17, 2005, recommending Edward Deutch Uniforms, sole bidder, for Twelve Hundred (1200) Navy Blue Long Sleeve Polo Shirts (Fechheimer) for the Fire Department, as per specifications, in a total amount not to exceed \$48,000.00. (Minority Participation is 0%) (CLOTHING ACCOUNT)

4. Dated June 17, 2005, recommending Medtronic Emergency Response Systems, sole bidder, for Twenty (20) Portable Defibrillators with Multi-Parameter Monitors for the Fire Department, as per specifications, in a total amount not to exceed \$428,245.58. (Minority Participation is 0%) (70% FY 2004 FEDERAL FIRE ACT GRANT, 30% MASTER LEASE)

FROM THOMAS E. DELLER, DIRECTOR, PROVIDENCE REDEVELOPMENT AGENCY:

5. Dated June 20, 2005, recommending G&L Insurance Associates, Inc., sole bidder, for Property and Commercial General Liability Insurance Coverage for the Providence Redevelopment Agency for Various Properties, including Vacant Lots and Fogarty Building located at 111 Fountain Street from 7/1/05-6/30/06, in a total amount not to exceed \$3,900.42. (PRA REVOLVING FUND)

6. Dated June 20, 2005, recommending G&L Insurance Associates, Inc., sole bidder, for Property and Commercial General Liability Insurance Coverage for the Providence Redevelopment Agency for

Various Properties, including Vacant Lots and Fogarty Building located at 111 Fountain Street from 7/1/05-6/30/06, in a total amount not to exceed \$28,469.00 (Fire Insurance for Fogarty Building only). (PRA REVOLVING FUND)

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

7. Dated June 2, 2005, recommending Language Lane Services, sole bidder, for Interpretation Services, in the amount of \$2.05 per minute or a total amount not to exceed \$16,800.00. (Minority Participations is 0%) (101-302-52415)

8. Dated June 16, 2005, recommending New England Police Vehicle Leasing, sole bidder, for Lease of Five (5) 2005 Harley Davidson Motorcycles, in a total amount not exceed \$18,000.00. (Minority Participation is 0%) (101-302-53010)

FROM ROBERT F. MCMAHON, DEPUTY SUPERINTENDENT, PARKS DEPARTMENT:

9. Dated June 14, 2005, recommending Garofalo & Associates, Inc., sole bidder, for Consultant Architectural/Engineering Services

Firms-Planning and Development East Transit Street Boat Ramp-Topographic/Property Line Survey, in a total amount not to exceed \$8,050.00. (101-709-52911)

10. Dated June 15, 2005, recommending Colony Ford Truck Center, sole bidder, for Various Trucks (Items #3,4,5), in a total amount not to exceed \$88,295.00. (819-819-53401)

11. Dated June 15, 2005, recommending Hurd Automotive Group, sole bidder, for Various Trucks (Item #1), in a total amount not to exceed \$39,234.00. (819-819-53401)

12. Dated June 3, 2005, recommending Stage Line Mobile Stage Inc., sole bidder, for Mobile Performance Stage, in a total amount not to exceed \$99,320.00. (ELY TRUST-809 ACCOUNT)

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

13. Dated June 16, 2005, recommending ABCO Welding & Ind Supply, sole bidder, for Blanket Contract for Bottled Gases for Various Departments (2005-2006), in a unit price bid amount. (Minority Participation is 0%)

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

14. Dated June 7, 2005, recommending Lucena Bros. Inc., sole bidder, for Silver Lake Traffic Calming-Part I, less items 10 through 14, in a total amount not to exceed \$32,692.24. (MBE 10% WBE 10%) (CDBG)

15. Dated June 7, 2005, recommending Lucena Bros., Inc., low bidder, for Silver Lake Traffic Calming-Part II, less items 38 through 41, along with additional work requested by Councilman Igliozzi, in a total amount not to exceed \$140,175.27. (MBE 10%, WBE 10%) (CDBG FUNDS)

FROM FRANK SANTOS, DIRECTOR, DEPARTMENT OF RECREATION:

16. Dated June 6, 2005, recommending Premium Poultry Co., sole bidder, for 100% Fresh Fruit Juice, Summer Food Program, in a total amount not to exceed \$106,450.00. (Minority Participation is 0%) (245-245-52075)

17. Dated June 6, 2005, recommending Premium Poultry Co., sole bidder, for Breakfast Cereal, Summer Food Program, in a total amount not to exceed \$60,480.00. (Minority Participation is 0%)

(245-245-52075)

18. Dated June 21, 2005, recommending Accu-Care Supply, sole bidder, for 15,000 Gallons of 12 ½ Sodium Hydrochlorite-City Pools, in a total amount not to exceed \$24,000.00. (Minority Participation is 10%) (1-101-601-54150-0000)

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

19. Recommending Warwick Winwater, sole bidder, for Various Fire Hydrant Parts (Blanket 2005-2007), in a total amount not to exceed \$150,000.00 for a 2 year period. (Minority Participation is 0%) (601-5-01603-57030)

20. Recommending Richmond Sand & Gravel, sole bidder, for Gravel, Stone and Loam (Blanket Order 2005-2007), in a total amount not to exceed \$170,000.00 for a 2 year period. (Minority Participation is 0%) (601-220-54271)

21. Recommending Johnston Asphalt LLC., low bidder, for Bituminous Concrete & High Performance Bituminous Concrete for Patching for the Providence Water Supply Board and Various Departments (Blanket 2005-2007), in a total amount not to exceed \$200,000.00 for a 2 year period. (Minority Participation is 0%) (601-220-54280)

22. Recommending the following vendors for Various Size Water Meters up to 2" (Blanket 2005-2007), in a total amount not to exceed \$1,000,000.00 for a 3 year period. (Minority Participation is 0%) (848-5-00000-1990)

AMCO Water Meters

Badger Meters Inc.

COMMUNICATIONS

23. Chief Information Officer Hewitt, under date of June 17, 2005, requesting approval to pay Lawson Software-USA, for software maintenance and support service for various Lawson software products for the period of July 1, 2005 through June 30, 2006, in a total amount not to exceed \$130,179.00. (101-2040-52040)

24. Chief Information Officer Hewitt, under date of June 17, 2005, requesting approval to pay IBM for hardware maintenance on the AS400 for Crime Records Management, fire Records Management and Computer Aided Dispatch for 911 calls for the Public Safety Department, in a total amount not to exceed \$7,165.00. (101-204-52905)

25. Chief Information Officer Hewitt, under date of June 17, 2005, requesting approval to pay Keystone Software for maintenance and

support services for various Keystone products for a one-year period from July 1, 2005 to June 30, 2006, in a total amount not to exceed \$5,556.00. (101-204-52040)

26. Chief Information Officer Hewitt, under date of June 17, 2005, requesting approval to continue to utilize TowerStream as its ISP for a Wireless Internet Service Provider in the amount of \$499.00 per month for 12 months, from July 1, 2005 to June 30, 2006. (101-204-52415)

27. Chief Information Officer Hewitt, under date of June 9, 2005, requesting approval to pay the annual fee for the Support to Business Software Inc., in a total amount not to exceed \$7,980.00. (101-204-52040).

28. Chief of Police Esserman, under date of June 20, 2005, requesting approval to continue the Preventative Maintenance Contract with Four A's Enterprises for a six months and then continue on a month-to-month basis, in a total amount not to exceed \$710,840.00 as follows: (Minority Participation is 0%) (GENERAL)

Pursuit Patrol Vehicle \$348.50 per month

Non-Pursuit Patrol \$247.00 per month

Current Year Model \$119.50 per month

(Pursuit/Non-Pursuit)

29. Chief of Police Esserman, under date of June 16, 2005, requesting approval to pay Michael J. O'Toole, for Resource Development and Administrative Services for the month of June 2005, in the amount of \$80.00 per hour, for twenty-four hours per week, or a total amount not to exceed \$7,680.00. (FEDERAL SEIZURE)

30. Chief of Police Esserman, under date of June 16, 2005, requesting approval to continue services with Michael J. O'Toole, for Resource Development and Administrative Services for Fiscal Year 2006, in the amount of \$80.00 per hour, for one-hundred twelve hours per month, or a monthly fee not to exceed \$8,960.00, or a total amount not to exceed \$107,520.00. (FUND 839-STATE SEIZURE FUND)

31. Chief of Police Esserman, under date of June 20, 2005, requesting approval to piggyback the award of February 22, 2005 with Precision Business Forms, for the Printing of Ticket Books, in a total amount not to exceed \$7,440.60 plus shipping. (Minority Participation is 0%) (GENERAL)

32. Deputy Superintendent of Parks McMahon, under date of June 6, 2005, requesting approval for Sonitrol Communications Corporation, sole vendor, to provide monitoring and maintenance security services for all buildings controlled by the department for a 12 month period July 1, 2005 through June 30, 2006, in a total amount not to exceed \$28,604.16. (101-702-52911)

33. Deputy Superintendent of Parks McMahon, under date of June 3, 2005, requesting approval of rental fees of Traveling Exhibition at the Museum of Natural History by International Arts & Artists, in a total amount not to exceed \$5,500.00. (672-672-53401)

34. Director of Public Works Nickelson, under date of June 17, 2005, requesting approval of Change Order No. 2 with Beta Group, for Professional Engineering Services for the Design of Sunshine Island Roadway, in the amount of \$9,400.00, to cover issues which have required additional time and effort by BETA Group, for a total amount not to exceed \$52,920.00. (GENERAL)

35. Director of Public Works Nickelson, under date of June 7, 2005, requesting approval to award Safety Markings Inc., under the piggyback Statewide Pavement Striping Contract of the Rhode Island Department of Transportation for striping of crosswalks and centerline markings, for the Silver Lake Traffic Calming Project, in a total amount of \$20,000.00. (CDBG)

36. Robert J. Kilduff, Chief Engineer & General Manager, under date of June 14, 2005, requesting approval to extend the contract with Environmental Associates, LTD., low bidder, for Watershed Sampling and Analysis Consultation Services, in a total amount not to exceed \$44,000.00. (Minority Participation is 0%) (843-843-52790)

37. Purchasing Administrator Petrarca, under date of June 7, 2005, requesting approval to amend the award with Contemporary Telephone and Cardarelli Communications for Telephone Repair/Installation Services Blanket Order-Three Year Contract, by adding a budgetary change order in the amount of \$8,500.00 for continuation of services through the end of June 2005, making the new adjusted total amount not to exceed \$48,500.00. (GENERAL)

38. Purchasing Administrator Petrarca, under date of June 10, 2005, requesting approval for the School Department/Federal Programs-IDEA Grant to enter into a contract with Audiology Rehabilitation Services Ltd., to provide Special Education Students with hearing aid management, classroom accessibility, education management services, recycle FM systems, loaner services and family services, in a total amount not to exceed \$15,000.00. (Minority Participations is 0%) (FEDERAL)

39. Purchasing Administrator Petrarca, under date of June 9, 2005, requesting approval for the School Department/Federal Programs-Reading First Grant to pay Ocean State travel, for travel arrangements for 13 people to attend the 2nd Annual Reading First Conference held in New Orleans on July 26-July 28, in a total amount not to exceed \$6,683.00. (Minority Participation is 0%) (FEDERAL)

40. Purchasing Administrator Petrarca, under date of June 7, 2005, requesting approval of Budgetary Change Order with Choice Printing

& Products, for Curriculum and Assessment Printing, in the amount of \$8,416.07, due to the original order was underestimated the number of pages needed per booklets that were being printed, making the new adjusted total amount not to exceed \$21,228.73. (FEDERAL/TITLE II)

41. Purchasing Administrator Petrarca, under date of June 9, 2005, requesting approval to amend the award of 3/11/02 with First Student Inc., for Student Transportation for three years with two one-year options, to take advantage of the two option years of the Student Transportation Contract and has renegotiated the pricing with First Student at a savings of \$169,659.00 for Year 1 and a savings of \$262,027.00 for Year 2, in a total amount not to exceed \$13,974,191.00 for year 2 as follows: (GENERAL)

Option Year 1(2005-2006) 2.0% over the existing (2004-2005) rates \$6,892,326.00

Option Year 2(2006-2007) 2.75% over the existing (2005-2006) rates \$7,081,865.00

42. Purchasing Administrator Petrarca, under date of June 17, 2005, requesting approval to purchase Student Bus Passes from Rhode Island Public Transit Authority (RIPTA) for the Providence School Department/Pupil Transportation Division for \$930,000.00 for the 2005/2006 school year. (Minority Participation is 0%) (GENERAL)

43. Purchasing Administrator Petrarca, under date of June 10, 2005, requesting approval of payment to Hamilton, Rabinovitz & Alschuler, Inc., to conduct a National Search for a Superintendent of the Providence School District, in a total amount not to exceed \$40,000.00. (Minority Participation is 0%) (GENERAL)

44. Purchasing Administrator Petrarca, under date of June 16, 2005, requesting approval to award R.I. Interlocal Risk Management Trust, and Knapp, Schenck & Co., for liability insurance for all properties for the School Department, Public Safety Department, Parks Department, Public Property and PPBA, in the amount of \$225,621.00 for Fiscal Year 2005-2006 to R.I. Interlocal Risk Management Trust for \$177,321.00, and Knapp, Schenck & Co for \$48,300.00, as follows: (GENERAL)

School Department \$161,600.00

Safety Department \$11,018.00

Parks \$2,285.00

Public Property \$1,750.00

PPBA \$48,968.00

**45. Purchasing Administrator Petrarca, under date of June 9, 2005, requesting approval to extend the contract with the Providence Building Authority until the end of the 2005/2006 school year for Diamond Calibration Service in the amount of \$1,200.00 per month and LFRLevine Fricke, in the amount of \$3,500.00 per month, for the monitoring of air quality at the Springfield Complex, for a total amount not to exceed \$56,400.00. (Minority Participation is 0%)
(GENERAL)**

B. OPENING OF BIDS:

1. GENERATOR FOR PUBLIC WORKS GARAGE – DEPARTMENT OF

PUBLIC PROPERTY.

2. BLANKET CONTRACT FOR JANITORIAL/CLEANING SUPPLIES FOR VARIOUS CITY DEPARTMENTS 2005-2007 – DEPARTMENT OF PUBLIC PROPERTY.

3. ANIMAL FOOD-ANIMAL CONTROL – POLICE DEPARTMENT.

4. RATIONS FOR PRISONERS – POLICE DEPARTMENT.

5. MEDICAL OXYGEN SUPPLY FOR FY 2005-2006 AS PER SPECIFICATIONS – FIRE DEPARTMENT.

6. DIVE EQUIPMENT, AS PER SPECIFICATIONS – FIRE DEPARTMENT.

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

8. CARDBOARD BOXES – RECREATION DEPARTMENT.

9. CLEANING & ALTERATIONS OF PROVIDENCE WATER ENFORCEMENT DIVISION UNIFORMS (BLANKET 2005-2007) – WATER SUPPLY BOARD.

10. FURNISH UNIFORMS FOR THE PROVIDENCE WATER'S

WATERSHED INSPECTORS (BLANKET 2005-2007) – WATER SUPPLY BOARD.

11. DEVELOPMENT OF ORTHRO-PHOTOGRAPHY AND PLAN METRICS FOR USE IN AN ENTERPRISE GEOGRAPHIC INFORMATION SYSTEM (GIS) – WATER SUPPLY BOARD.

12. CONSUMER CONFIDENCE REPORT (BLANKET 2005-2007) – WATER SUPPLY BOARD.

C. ADVERTISEMENTS:

TO BE OPENED ON MONDAY, JULY 25, 2005:

FIRE DEPARTMENT

PHARMACEUTICAL AND MEDICAL SUPPLIES FOR FY 2005-2006, AS PER SPECIFICATIONS.

PARKS DEPARTMENT

ROGER WILLIAMS PARK BOTANICAL CENTER-UTILITIES INSTALLATION, INCLUDING WATER, SEWER, ELECTRICAL, GAS, TELEPHONE & COMMUNICATION, FIRE & SECURITY.

POLICE DEPARTMENT

VETERINARY SERVICES-ANIMAL CONTROL.

SCHOOL DEPARTMENT

**BEAUTY STYLING CHAIRS-HANLEY VOCATIONAL
SCHOOL/FEDERAL PROGRAMS-PERKINS GRANT.**

TO BE OPENED ON MONDAY, JULY 11, 2005:

PARKS DEPARTMENT

ONE SERVICE VEHICLE.

SCHOOL DEPARTMENT

**SOIL REMOVAL AT MARTIN LUTHER KING SCHOOL/PLANT
MAINTENANCE.**