

BOARD OF CONTRACT AND SUPPLY

JULY 25, 2005

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 CHARLES HEWITT, CHIEF INFORMATION OFFICER, DATA PROCESSING:

1. Dated July 18, 2005, recommending Motorola Inc., third lowest bidder (low bidders did not meet specifications), for Mobil Data Communications Network, in a total amount not to exceed \$2,300,000.00 (Minority Participation is 0%) (VARIOUS ACCOUNTS)

FROM DAVID D. COSTA, CHIEF, FIRE DEPARTMENT:

2. Dated July 12, 2005, recommending Corp Brothers Inc., sole bidder, for Medical Oxygen Supply for FY 2005-2006, as per specifications, in

**a total amount not to exceed \$27,000.00. (Minority Participation is 0%)
(GENERAL)**

3. Dated July 12, 2005, recommending United Divers, Inc., sole bidder, for Dive Equipment, as per specifications, in a total amount not to exceed \$27,340.75. (Minority Participation is 0%) (MASTER LEASE)

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

4. Dated July 15, 2005, recommending Hurd Pontiac GMC Truck, LLC, sole bidder, for One Service Vehicle, in a total amount not to exceed \$28,591.00. (819-819-53401)

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

5. Dated July 11, 2005, recommending Winward Petrol, low bidder, for Automotive Oils & Lubricants for Various Department Blanket Contract FY 2005-2006, in a unit price amount. (Minority Participation is 0%)

6. Dated July 6, 2005, recommending the following low bidders, for Automotive/Truck Tires & Tubes for Various City Departments (Blanket Contract FY 2005-2006), in a unit price amount. (Minority Participation is 0%)

Three A's Auto Service

Pete's Tire Barn

7. Dated July 12, 2005, recommending Banner System Inc., low bidder, for Blanket Contract for Miscellaneous Janitorial Cleaning Supplies for Various City Departments 2005-2007, in a unit price amount. (Minority Participation is 0%) (VARIOUS ACCOUNT CODES FROM DEPARTMENTS)

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

8. Dated July 14, 2005, recommending C&E Engineering Partners, Inc., sole bidder, for Request for Engineering Services, in a total amount not to exceed \$15,400.00. (Minority Participation is 0%) (GENERAL)

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

9. Recommending Gemini Group LLC, low bidder, for Consumer Confidence Report (Blanket 2005-2007), in a total amount not to exceed \$40,000.00 for 2 years. (Minority Participation is 0%)

(601-510-52210)

10. Recommending Maron Construction, low bidder, for Neutaconkanut Reservoir and Wash Water Tank Rehabilitation, in a total amount not to exceed \$2,063,700.00. (Minority Participation is 0%) (848-848-55-137)

11. Recommending Edward Deutch Uniforms, sole bidder, to Furnish Uniforms for the Providence Water's Watershed Inspectors (Blanket 2005-2007), in a total amount not to exceed \$20,000.00 for a 2 year period. (Minority Participation is 0%) (601-549-52926)

12. Recommending Security Cleaners Inc., sole bidder, for Cleaning & Alterations for the Providence Water Enforcement Division Uniforms (Blanket 2005-2007), in a total amount not to exceed \$10,000.00 for a 2 year period. (Minority Participation is 0%) (601-549-52926)

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

13. Dated July 15, 2005, recommending Shanix Inc., low bidder, to Furnish and Install Security System at Juanita Sanchez Complex, in a total amount not to exceed \$53,338.00. (Minority Participation is 100%) (GENERAL)

14. Dated July 18, 2005, recommending University of Mass Medical

School, low bidder, for RFP for Medicaid Administrative Claiming Activity 3- Year Contract, in a total amount of 3% of net revenue per year for 3 years or a total amount not to exceed \$65,000.00 per year for 3 years. (Minority Participation is 0%) (MEDICAID)

15. Dated July 15, 2005, recommending PSC Environmental Services, low bidder, for Soil Removal at Martin Luther King School, in a total amount to exceed \$43,200.00. (Minority Participation is 20%) (GENERAL)

COMMUNICATIONS:

16. Internal Auditor Lombardi, under date of July 21, 2005, requesting approval to hire and pay McGladrey and Pullen to assist in the audit of the Providence School Department, at a per diem rate or a total amount not to exceed \$18,000.00, subject to passage of the budget. (MISCELLANEOUS 101-911-53500)

17. Chief Information Officer Hewitt, under date of July 6, 2005, requesting approval to extend the contract with Forms Plus Inc., for

Printing Services through June 30, 2006, at the same competitive pricing as the previous contract in a total amount not to exceed \$50,000.00. (101-204-54020)

18. Assistant Chief of Administration Fire Department Pare, under date of July 15, 2005, requesting approval to enter into a 2-year service contract with Air Cleaning Specialist of New England, sole source, for the “Plymovent Source Capture Emergency Vehicle Exhaust Fume Removal System” in a total amount not to exceed \$14,600.00 for a 2 year period for maintenance & service of all current fire stations. (GENERAL FY 2006)

19. Director of Planning & Development Deller, under date of July 13, 2005, requesting approval of Change Order with Sasaki Associates Inc., for the RFP for Professional Planning Study to be known as “Providence Downtown-A Development Strategy”, in the amount of \$11,000.00 needed for additional fees necessary to provide services and representation at public hearings and additional meetings that were not anticipated or planned as part of the original contract, making the new adjusted total amount not to exceed \$262,470.00. (CDBG & PRA REVOLVING FUND 242-1020-52250)

20. Major Oates, Providence Police Department, under date of July 8, 2005, requesting approval to engage University of Rhode Island ASFCCE Testing Services, for Psychological Testing for the upcoming 63rd Police Academy, in a unit price of \$325.00 per test, or

**a total amount not to exceed \$8,125.00, for no more than 25 persons.
(GENERAL 101-302-52600)**

21. Major Oates, Providence Police Department, under date of July 11, 2005, requesting approval to piggyback the State of Rhode Island State Police award for Recruit Physical Exam/Drug Testing with South County Hospital and Partners in Primary Care Inc., in a total amount not to exceed \$9,765.00 for Fiscal Year 2006. (Minority Participation is 0%) (GENERAL)

22. Acting Director of Public Property Sepe, under date of July 12, 2005, requesting approval to enter into an agreement with REC Commercial Cardlock, for Gasoline and Diesel Purchases for Public Safety Vehicles as a back up for the city owned gas pumps, in a total amount not to exceed \$75,000.00. (101-1801-54770)

23. Acting Director of Public Property Sepe, under date of July 19,

2005, requesting approval to amend the award approved on May 31, 2005, for Towing Services for Various Departments in a unit price bid with the following vendors as follows:

State Towing

-light duty vehicles in Providence

day rate- \$32.00

night rate-\$37.00

-light duty vehicles outside Providence

day rate- \$34.00

night rate-\$37.00

Coleta's Towing

-medium duty vehicles in Providence

day and night \$120.00

-medium duty vehicles outside Providence

day and night-\$85.00

-heavy duty vehicles in Providence

day rate- \$210.00

night rate-\$220.00

-heavy duty vehicles outside Providence

day and night rate \$90.00

-special vehicles in & outside Providence

day rate- \$90.00

night rate-\$100.00

24. Director of Public Works Nickelson, under date of July 20, 2005, requesting approval to purchase a new Traffic Sign Making System with URW America, sole source provider, in a total amount not to exceed \$10,655.00 and a 36” Hand Squeezed roll Applicator from Highway Handyman Products Inc., in a total amount not to exceed \$1,500.39. (MASTER LEASE-“SIGNS”)

25. Director of Public Works Nickelson, under date of July 14, 2005, requesting approval of Change Order No. 1 with Catalano Construction, for Proposed New Roadway “Bayview Drive” in the amount of \$37,094.28 for additional work needed for the Construction of the new Roadway, making the new adjusted total amount not to exceed \$500,978.28. (1-657-9000-20053-0000)

26. Director of Public Works Nickelson, under date of July 15, 2005, requesting approval to reimburse the State of Rhode Island for the purchase of mosquito larvicide ingots in a total amount not to exceed \$22,230.00. (101-506-54260)

27. Director of Communications Trinque, under date of June 20, 2005, requesting approval to enter into a contract with Parkside Utility Construction, sole source, for the installation of a new Fire Alarm Conduit along Union Street and along Smith Street, in a total amount not to exceed \$20,000.00.

28. Chief Engineer & General Manager Kilduff, under date of July 14, 2005, requesting approval to Piggyback the award with the State of Rhode Island for the purchase Portable and Desktop Computers, Storage Products, Mission-Critical Servers and Support Services with Hewlett Packard Co., at the same unit cost per item, in a total amount not to exceed \$50,000.00 per year. (PROVIDENCE WATER VEHICLE AND EQUIPMENT FUND)

29. Purchasing Administrator Petrarca, under date of July 8, 2005, requesting approval for the Office of Special Education to pay Asquith Mahoney and Robinson for litigation services for the 2005/2006 school year, in a total amount not to exceed \$20,000.00. (Minority Participation is 0%) (GENERAL).

30. Purchasing Administrator Petrarca, under date of July 8, 2005, requesting approval to amend the award of November 16, 2004 with Patriot Disposal Co., for Rubbish Removal, from the incorrect award amount of \$78,424.48 to the correct amount \$81,750.00. (Minority Participation is 0%)(GENERAL)

31. Purchasing Administrator Petrarca, under date of July 18, 2005, requesting approval for the Federal Programs-Project Extend to pay

Dynavox Technologies, sole vendor, to purchase assistive technology equipment for a Special Education student at Nathaniel Greene Middle School, in a total amount not to exceed \$7,954.00. (Minority Participation is 0%) (FEDERAL)

32. Purchasing Administrator Petrarca, under date of July 18, 2005, requesting approval of the Superintendent's Office to enter into a contract with Community Matters, LLC, to participate in the national search for a Superintendent for the Providence School District, in a total amount not to exceed \$23,000.00. (Minority Participation is 0%) (GENERAL)

33. Purchasing Administrator Petrarca, under date of June 14, 2005, requesting approval to amend the award with Futures Healthcare LLC, for the RFP for Speech/Language Therapy Services-2 Year Contract from \$86,652.00 to \$300,000.00 for the second year (2005-2006) of the contract, due to the large amount of Special Education Students who will be needing services for the next school year. (Minority Participation is 0%) (GENERAL)

34. Purchasing Administrator Petrarca, under date of June 14, 2005, requesting approval to amend the award with Therapy Works and The Futures Healthcare LLC, for the RFP for Occupational Therapy Services-2 Year Contract from \$200,000.00 per year to \$300,000.00 for the second year (2005-2006) of the contract, due to the large amount of Special Education Students who will be needing services for the

next school year. (Minority Participation is 0%) (GENERAL)

B. OPENING OF BIDS:

1. QUARTERLY HVAC AND CLIMATE CONTROL MAINTENANCE CONTRACT MUSEUM OF NATURAL HISTORY LOCATED IN ROGER WILLIAMS PARK – PARKS DEPARTMENT.

2. INSURANCE COVERAGE PROGRAM FOR ALL BUILDINGS CONTROLLED BY THE DEPARTMENT OF PUBLIC PARKS FOR A TWO YEAR PERIOD JULY 1, 2005 THROUGH JUNE 30, 2007 – PARKS DEPARTMENT.

3. ROGER WILLIAMS PARK BOTANICAL CENTER UTILITIES INSTALLATION INCLUDING WATER, SEWER, ELECTRICAL, GAS, TELEPHONE & COMMUNICATION, FIRE & SECURITY – PARKS DEPARTMENT.

4. GENERATOR FOR PUBLIC WORKS GARAGE – PUBLIC PROPERTY.

5. ANIMAL FOOD-ANIMAL CONTROL – POLICE DEPARTMENT.

6. RATIONS FOR PRISONERS – POLICE DEPARTMENT.

7. FIXED POST BOLLARDS – POLICE DEPARTMENT.

8. VETERINARY SERVICES ANIMAL CONTROL – POLICE DEPARTMENT.

9. PHARMACEUTICAL AND MEDICAL SUPPLIES FOR FY 2005-2006, AS PER SPECIFICATIONS – FIRE DEPARTMENT.

10. RFP FOR INTERNET SERVICE PROVIDER – WATER SUPPLY BOARD.

11. TEACHING & LEARNING PRINTING PROJECT/FEDERAL PROGRAMS TITLE 1 – SCHOOL DEPARTMENT.

12. ATHLETIC UNIFORMS & EQUIPMENT-

MT. PLEASANT/SECONDARY EDUCATION – SCHOOL DEPARTMENT.

13. PRINTING NEEDS FOR SPECIAL EDUCATION – SCHOOL DEPARTMENT.

14. PRINTING OF NEWSLETTER/FEDERAL PROGRAMS/TITLE 1 – SCHOOL DEPARTMENT.

15. PRINTING OF PARENT HANDBOOKS/FEDERAL PROGRAMS/TITLE 1 – SCHOOL DEPARTMENT.

16. BEAUTY STYLING CHAIRS-HANLEY VOCATIONAL SCHOOL/FEDERAL PROGRAMS-PERKINS GRANT – SCHOOL DEPARTMENT.

C. ADVERTISEMENTS:

TO BE OPENED ON TUESDAY, AUGUST 9, 2005:

SCHOOL DEPARTMENT

RFP FOR FOLDER/SEALER UNIT/DATA PROCESSING.

VOCATIONAL SERVICES FOR THE EDUCARE ALTERNATIVE

PROGRAM/SPECIAL EDUCATION.

ELEMENTARY SCHOOL PROGRESS REPORTS/ELEMENTARY EDUCATION.

SECURITY SYSTEM-HOPE HIGH/SECONDARY EDUCATION.

BACKPACKS FOR STUDENT SUCCESS TRANSITION/FEDERAL PROGRAMS-TITLE IA-SCHOOL IMPROVEMENT.

SECURITY SYSTEM-MT. PLEASANT HIGH SCHOOL/SECONDARY EDUCATION.

TO BE OPENED ON MONDAY, AUGUST 22, 2005:

POLICE DEPARTMENT

DEVELOPMENT OF THE PROMOTIONAL EXAMS FOR THE RANKS OF SERGEANT AND DETECTIVES.

ONE (1) RADAR TRAILER.

DIGITAL MUG SHOT PHOTO STUDIOS –BUREAU OF CRIMINAL INVESTIGATIONS, YOUTH SERVICES AND DETECTIVES.

SIX (6) SUV ORGANIZERS FOR FORD EXPLORERS.

TWO (2) DELUX PAN ALUMINUM K998A-SPECIAL RESPONSE TEAM.

DEPARTMENT OF PUBLIC PROPERTY

FUEL MANAGEMENT SYSTEM FOR THE MUNICIPAL GAS PUMPS.

**PROGRAM MANAGEMENT/CONSTRUCTION MANAGEMENT
SERVICES.**

DEPARTMENT OF PUBLIC WORKS

**MISC. MAINTENANCE PARTS FOR PATHFINDER PLOWS, EVEREST
PLOWS, WESTERN PLOWS AND HIWAY SPREADERS.**