

BOARD OF CONTRACT AND SUPPLY

AGENDA

AUGUST 22, 2005

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

FROM BOYCE SPINELLI. ACTING GENERAL MANAGER, WATER SUPPLY BOARD:

1. Recommending Sanborn Map Company Inc., low bidder, for Development of Orthophotography and Planimetrics for use in an Enterprise Geographic Information System (GIS) for the Water Supply Board, in a total amount not to exceed \$519,500.00. (Minority Participation is 7%) (845-845-55137)

2. Recommending Verizon Communications, low bidder, for Request for Proposal for an Internet Service Provider for the Water Supply Board, in a total amount not to exceed \$15,000.00 for a 3 year period. (Minority Participation is 0%) (601-140-52415)

3. Recommending EMA Inc., low bidder, for Consulting Services Associated with Development of an Enterprise Geographic Information System (GIS), in a total amount not to exceed \$2,066,350.00. (Minority Participation is 0%) (845-845-55137)

4. Recommending Century Bank, low bidder, for RFP for Cash Collection Lockbox Services for the Water Supply Board (Blanket 2005-2008), in a total amount not to exceed \$50,000.00 a year for 3 years. (Minority Participation is 0%) (601-130-52500)

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

5. Dated August 11, 2005, recommending Relyco Sales Inc., sole bidder, for RFP for Folder/Sealer Unit, in a total amount not to exceed \$8,995.00. (Minority Participation is 0%) (GENERAL)

6. Dated August 12, 2005, recommending Joe Pel Printing Inc., low bidder, for Elementary School Progress Report Reports, in a total amount not to exceed \$4,171.84. (Minority Participation is 0%) (TITLE I)

7. Dated August 11, 2005, recommending W.B. Mason Inc., low bidder, for Backpacks for Student Success Transition, in a total amount not to exceed \$9,804.00. (Minority Participation is 0%)

(212-5031-52120-05-84010A)

COMMUNICATIONS:

8. Deputy Chief of Staff Bizzacco, under date of August 1, 2005, requesting approval of payment to Virginia M. Mayer, for Federal Relations Services rendered on behalf of the City of Providence for the months of January 1, 2004 to April 28, 2004, (approval of contract was effective January 5, 2004 and payments for her service in the amount of \$20,000.00 did not begin until May, and this one time payment will correct the discrepancy). (101-101-55980)

9. Chief of Police Costa, under date of August 4, 2005, requesting approval to pay Simplex Engine & Machine, for the emergency repairs to the engine on Ladder 6, in a total amount not to exceed \$6,114.47. (GENERAL)

10. Chief of Police Esserman, under date of August 9, 2005, requesting approval to piggyback the contract through Planning & Development with Vanasse Hangen Brustlin, Incorporated, for Engineering Services to target harden the Public Safety Complex; specifically, VHB, Incorporated will develop technical specifications and assist in the Request for Proposal process for fixed post bollards and perimeter video surveillance system for the Public Safety

Complex, in a total amount not to exceed \$30,000.00. (2004 STATE HOMELAND SECURITY GRANT PROGRAM)

11. Superintendent of Parks Ogden, under date of August 5, 2005, requesting approval to order annual maintenance on the Zeiss Model Skymaster Planetarium Projector with Seiler Instruments and Manufacturing, sole vendor, in a total amount not to exceed \$6,300.00. (672-672-53401) (REVOLVING FUND)

12. Acting General Manager of the Water Supply Board Spinelli, under date of August 11, 2005, requesting approval to reimburse the State of Rhode Island Department of Transportation for its proportionate share of the cost of upgrading and existing 8" water main to a 12" water main in association with RIDOT's impending reconstruction of Hartford Avenue, Providence RI, in a total amount \$35,000.00. (Minority Participation is 0%) (848-848-53401)

13. Purchasing Administrator Petrarca, under date of August 11, 2005, requesting approval for the School Department/Special Ed/Federal Fund-PS & I Grant to pay Fall River News, low bidder of informal bids solicited, for books for the Mentor Tex Project, for the purchase of books to be available prior to the start of the school year, in a total amount not to exceed \$9,934.47. (Minority Participation is 0%) (FEDERAL PS&I)

14. Purchasing Administrator Petrarca, under date of August 10, 2005, requesting approval to amend the award of June 13, 2005, with Fire Suppression Services, Inc., for the RFP for Service to Sprinkler System, Fire Extinguishers, Fire Alarms and Emergency Repairs, for an additional \$15,000.00 per year for 3 years for emergencies not included in the original award, making the new total amount not to exceed \$332,375.00 for 3 years, as follows:

Year 1 2005/2006	Year 2 2006/2007	Year 3 2007/2008
\$107,242.00	\$110,749.00	\$114,384.00

15. Purchasing Administrator Petrarca, under date of August 5, 2005, requesting approval for the School Department/Dropout Prevention and Credit Recovery/Federal Programs-Title V to pay NCS Pearson, sole vendor, for REG and Daily Attendance Forms and continued support coverage on NCS Scanners and Software, which have been designed and tested with NCS equipment, in a total amount not to exceed \$10,923.00. (Minority Participation is 0%) (FEDERAL)

16. Superintendent of Parks Ogden, under date of August 16, 2005, requesting approval to reject all bids opened on July 29, 2005, for the Roger Williams Park Botanical Center utilities, including water, sewer, electrical, gas, telephone, communications & fire and security.

B: OPENING OF BIDS:

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

2. FUEL MANAGEMENT SYSTEM FOR THE MUNICIPAL GAS PUMPS – DEPARTMENT OF PUBLIC PROPERTY.

3. PROGRAM MANAGEMENT/CONSTRUCTION MANAGEMENT SERVICES – DEPARTMENT OF PUBLIC PROPERTY.

4. VARIOUS SURVEILLANCE EQUIPMENT, NOC DIVISION – POLICE DEPARTMENT.

5. DIVE TEAM EQUIPMENT SUPPLIES UNDERWATER EVIDENCE COLLECTION TEAM – POLICE DEPARTMENT.

6. ONE (1) EOD FIELD INSPECTOR- SPECIAL RESPONSE – POLICE DEPARTMENT.

- 7. SEVENTY-FIVE (75) LAPTOP COMPUTERS FOR DETECTIVE VEHICLES – POLICE DEPARTMENT.**
- 8. ANIMAL FOOD-ANIMAL CONTROL – POLICE DEPARTMENT.**
- 9. RATIONS FOR PRISONERS – POLICE DEPARTMENT.**
- 10. FIXED POST BOLLARDS – POLICE DEPARTMENT.**
- 11. DEVELOPMENT OF THE PROMOTIONAL EXAMS FOR THE RANKS OF SERGEANT AND DETECTIVES – POLICE DEPARTMENT.**
- 12. ONE (1) RADAR TRAILER – POLICE DEPARTMENT.**
- 13. DIGITAL MUG SHOT PHOTO STUDIOS-BUREAU OF CRIMINAL INVESTIGATIONS YOUTH SERVICES AND DETECTIVES – POLICE DEPARTMENT.**
- 14. SIX (6) SUV ORGANIZERS FOR FORD EXPLORERS – POLICE DEPARTMENT.**
- 15. TWO (2) DELUXE PAN ALUMINUM k998A-SPECIAL RESPONSE TEAM – POLICE DEPARTMENT.**
- 16. MAINTENANCE SERVICE FOR OFFICE COMPUTERS AND PRINTERS – FINANCE DEPARTMENT.**

(EXTENDED TO SEPTEMBER 6, 2005)

17. MAINTENANCE SERVICE FOR SERVER COMPUTERS – FINANCE DEPARTMENT. (EXTENDED TO SEPTEMBER 6, 2005)

18. CITYWIDE REFUSE AND RECYCLING COLLECTION SERVICES – DEPARTMENT OF PUBLIC WORKS.

19. MISC. MAINTENANCE PARTS FOR PATHFINDER PLOWS, EVEREST PLOWS, WESTERN PLOWS, AND HIWAY SPREADERS – DEPARTMENT OF PUBLIC WORKS.

20. CAFETERIA DOORS-HOPE HIGH-SCHOOL/SECONDARY EDUCATION – SCHOOL DEPARTMENT.

21. ATHLETIC UNIFORMS & EQUIPMENT-CENTRAL HIGH SCHOOL/SECONDARY EDUCATION – SCHOOL DEPARTMENT.

C. ADVERTISEMENTS:

TO BE OPENED ON TUESDAY, SEPTEMBER 6, 2005:

PARKS DEPARTMENT

SPRING FLOWER BULB ORDER: FOR THE CHARLES H. SMITH GREENHOUSES-ROGER WILLIAMS PARK.

TO BE OPENED ON MONDAY, SEPTEMBER 19, 2005:

PROVIDENCE EMERGENCY MANAGEMENT AGENCY

RENOVATIONS TO MAIN ROOF AT 529 CHARLES STREET.

EXTERIOR MASONRY REPAIRS AT 529 CHARLES STREET.

POLICE DEPARTMENT

ONE HUNDRED TWENTY-FIVE (125) LAPTOP COMPUTERS FOR PATROL AND FIRE DEPARTMENT VEHICLES FOR THE POLICE AND FIRE DEPARTMENT.

DEPARTMENT OF PUBLIC WORKS

SNOW AND ICE CONTROL-HIRED EQUIPMENT 2005/2006-WINTER SEASON. (PRE-BID CONFERENCE WILL BE HELD ON SEPTEMBER 14, 2005 @ 7:00 P.M. AT THE DEPARTMENT OF PUBLIC WORKS, HIGHWAY GARAGE, 20 ERNEST STREET, PROVIDENCE, RI.)

DEPARTMENT OF TELECOMMUNICATIONS

ACQUISITION OF COMPUTER HARDWARE FOR THE FIRE DEPARTMENT DISPATCH CONTROL CENTER TO CONNECT THE

**STATE OF RHODE ISLAND TRAFFIC MANAGEMENT CENTER VIDEO
CAMERA SYSTEM WITH THE PROVIDENCE FIRE CONTROL CENTER.**