

BOARD OF CONTRACT AND SUPPLY

AGENDA

OCTOBER 31, 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 October 7, 2005, recommending Woodard & Curran Inc., sole bidder, for Risk and Vulnerability Assessment Consultant, in a total amount not to exceed \$25,000.00. (Minority Participation is 0%) (EPA GRANT)

FROM ALIX R. OGDEN, SUPERINTENDENT, PARKS DEPARTMENT:

2. Dated October 20, 2005, recommending Honeywell International, low bidder, for Quarterly HVAC and Climate Control Maintenance Contract –Museum of Natural History, Roger Williams Park, in the amount of \$14,275.00 for year 1 \$14,815.00 for year 2 and \$15,212.00 for year 3 or a total amount not to exceed \$44,302.00 3 year award (based on Base Period plus an estimated of (20) hours Straight-Time

Repair Service and (20) hours of Nights/Weekends Repair Service Time each year). (Minority Participation is 0%) (1-101-708-52911)

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

3. Recommending Fisher Scientific Co., low bidder, for the Purchase of Laboratory Membrane Filtration Equipment, in a total amount not to exceed \$6,030.08. (Minority Participation is 0%) (848-848-55137-25001)

FROM JUDITH PETRARCA, PURCHASING ADMINISTRATOR, SCHOOL DEPARTMENT:

4. Dated October 23, 2005, recommending Advanced Business Machines, low bidder, for Maintenance of Imagistics Copiers, in a total amount not to exceed \$25,000.00 per year for 3 years. (Minority Participation is 0%) (GENERAL)

5. Dated October 20, 2005, recommending Biowaste LLC, low bidder, for Medical Waste Supplies and Removal, in a total amount not to exceed \$13,320.00 for 3 years. (Minority Participation is 0%) (GENERAL)

Year 1 Year 2 Year 3

\$4,200.00 \$4,440.00 \$4,680.00

6. Dated October 21, 2005, recommending the following low bidders for AV Equipment, in a total amount not to exceed \$21,313.04. (Minority Participation is 0%) (FEDERAL)

HB Communications \$3,091.50

B&H Photo Video Corp. \$6,044.00

Valiant, IMC \$12,177.54

COMMUNICATIONS:

7. Deputy Superintendent of Parks McMahon, under date of October 26, 2005, requesting emergency approval to hire Apollo Roofing & Sheet Metal Inc., to replace the gravel & tar roofing system at the WPA Garage located in Roger Williams Park Grounds Maintenance Complex, due to extreme amounts of rain in the last month, the roof has faulted to a point where water is leaking into the building in numerous locations, some onto existing electrical boxes and lighting, in the amount of \$32,000.00 for roof replacement and \$3,000.00 owner's contingency for possible unforeseen conditions.

8. Administrative Assistant, Fiscal Affairs for the Commissioner's Office Costa, under date of October 13, 2005, requesting approval to piggyback the State of Rhode Island award with CORE Business Technologies, for the purchase of One (1) Savin Copier, in a total

amount not to exceed \$9,487.00. (Minority Participation is 0%) (2006 MASTER LEASE)

9. Chief of Police Esserman, under date of October 24, 2005, requesting approval of Change Order with Shanix Inc. for Audio-Video Systems, approved on May 16, 2005, requesting an additional AIPHONE Station installed in the reception area, to help improve the communications for the Clerks when assisting the public from behind the glass, in the amount of \$891.00 making the new total amount not to exceed \$23,891.00. (2004 RIEMA GRANT)

10. City Engineer Bombard, under date of October 21, 2005, requesting approval of Change Order No. 1 with Narragansett Improvement Co., approved on August 7, 2003 for 2002 Neighborhood Roadway and Sidewalk Improvement Project Ward 11, in the amount of \$160,000.00 for additional work to be performed under the contract, making the new total amount not to exceed \$1,064,175.00. (\$50 MILLION BOND ISSUE)

11. Director of Telecommunications Trinque, under date of October 24, 2005, requesting approval of Change Order for the Motorola Dash Network for Public Safety data and video for additional technology to link the approximately 500 Mesh Data antennas back to the Public Safety Complex through "Internet Access Points" (IAPs), using an alternate solution with a product called "Canopy", which is a very high capacity wireless data network device that the city is already

utilizing for Internet connections to Public Works and Inspection and Standards, in an amount not to exceed \$196,963.00 to implement this solution.

12. Director of Telecommunications Trinque, under date of October 24, 2005, requesting approval to piggyback the State of Rhode Island contract with Communications Design Consulting Group, sole vendor in the State of Rhode Island, as the radio telecommunications engineering consultant for the implementation of an 800 MHz Interoperable Radio System for the Providence Metropolitan Area, in a total amount not to exceed \$108,340.00.

13. Acting General Manager Spinelli, under date of October 19, 2005, requesting approval to engage Pure Technologies, sole vendor, to install a new fiber optic acoustic monitoring sensor line in the 5.2 miles of its 102-inch supply aqueduct, in a total amount not to exceed \$59,670.00. (Minority Participation is 0%) (IFR)

14. Acting General Manager Spinelli, under date of October 19, 2005, requesting approval to pay NES Traffic Safety, for emergency traffic control equipment necessary to make repairs to water main break on RT 95 in Providence, in a total amount not to exceed \$7,200.00. (Minority Participation is 0%) (GENERAL)

15. Purchasing Administrator Petrarca, under date of October 12,

2005, requesting approval for School Department/Plant Maintenance to amend the award with PSC Environmental Services approved on July 25, 2005, for Soil Removal at Martin Luther King School, for an additional \$14,724.34, or a total amount not to exceed \$57,924.34 due to unforeseen costs required to comply with RIDEM requirements. (Minority Participation is 20% or \$11,584.87) (GENERAL)

16. Purchasing Administrator Petrarca, under date of October 19, 2005, requesting approval for the School Department/Federal Programs-Title III to enter into a contract with Josie Reyes-Carvalho, to provide a Fall 2005 and Spring 2006 ELL program, to conduct outreach and recruitment of students and preparation for the after-school and Saturday ELL programs. She will acquire all necessary forms from students, distribute all necessary supplies and materials to each of the sites, train teachers in the programs to utilize ELLIS software, provide managerial and logistical support to each site during each session, work directly with site coordinators to ensure programs meet the needs of ELL students, and finalize all program documentation and submit a program evaluation during the week after the programs ends, in a total amount not to exceed \$16,950.00. (Minority Participation is 0%) (TITLE III)

17. Purchasing Administrator Petrarca, under date of October 14, 2005, requesting approval for the School Department/Office of Special Education/IDEA to pay Audiology Rehabilitative Services, sole vendor, needed to purchase audiology equipment for Special

Education Students, the equipment includes (2) Radium Sound Field FM Systems with transmitters, training & follow-up management and (2) Personal Sound Field with transmitters, training & follow-up management, the equipment is needed as part of the student's I.E.P's, in a total amount not to exceed \$6,975.00. (Minority Participation is 0%) (FEDERAL)

18. Purchasing Administrator Petrarca, under date of October 18, 2005, requesting approval for the School Department/Federal Programs-Title I to amend the award with Premier Agenda, sole vendor, approved on February 22, 2005, for discoveragenda and supporting content for all Providence High School Students for the 2005/2006 school year for additional monies needed in the amount of \$22,343.40, making the new total amount not to exceed \$97,343.40. (Minority Participation is 0%) (FEDERAL)

19. Purchasing Administrator Petrarca, under date of October 12, 2005, requesting approval to extend the award with B.F.I. Waste Services, approved on November 4, 2002, for Recycling 3-Year Contract, as the contract will expire on November 4, 2005 for a two month extension during the bidding process, in the amount of \$5,000.00, making the new total amount not to exceed \$35,000.00 per year for 3 years. (Minority Participation is 0%) (GENERAL)

20. Purchasing Administrator Petrarca, under date of October 19, 2005, requesting approval for the School Department/Special

Ed/Federal Funds-Ps & I Grant to amend the award with Fall River News, approved on August 22, 2005, for payment to replace an out-of-print title with another book that is currently in print, in the amount of \$550.00 for a total amount not to exceed \$10,484.47. (Minority Participation is 0%) (FEDERAL)

21. Purchasing Administrator Petrarca, under date of October 21, 2005, requesting approval for the School Department/Plant Maintenance to amend the original award with Sonitrol, approved on July 15, 2002, for maintenance of electronic security system-5 year contract, for year 4 an additional \$4,020.00 is a revised total amount not to exceed \$304,119.21 and amend the original award for year 5 for an additional \$1,596.00, in a revised total amount not to exceed \$307,397.10. (Minority Participation is 0%) (GENERAL)

22. Superintendent of Parks Ogden, under date of October 21, 2005, requesting approval to reject all bids for the Museum of Natural History Alterations, located in Roger Williams Park due to insufficient funding, opened on October 17, 2005.

23. Director of Public Works Nickelson, under date of October 12, 2005, requesting approval to reject bids for Sodium Chloride, opened on September 6, 2005.

B. OPENING OF BIDS:

1. CORPORATE FIDUCIARY INSURANCE FOR THE EMPLOYEE RETIREMENT SYSTEM – FINANCE DEPARTMENT.

2. REPAIR TO BODY DAMAGE ON PROVIDENCE POLICE VEHICLE REGISTRATION #29 – POLICE DEPARTMENT.

3. REPAIR TO BODY DAMAGE ON PROVIDENCE POLICE VEHICLE REGISTRATION #597 – POLICE DEPARTMENT.

4. 16 GALLON RECYCLING CONTAINERS AND/OR 22 GALLON RECYCLING CONTAINERS – DEPARTMENT OF PUBLIC WORKS.

5. TRUCKS-10 WHEEL DUMP, TRUCK 6-WHEEL DUMP, TRUCK LIGHT, PICKUP TRUCK 4X4 (RODENT) PLOW – DEPARTMENT OF

PUBLIC WORKS.

6. MISCELLANEOUS MAINTENANCE PARTS FOR PATHFINDER PLOWS AND HIWAY SPREADERS – DEPARTMENT OF PUBLIC WORKS.

7. TO SELL ONE HUNDRED (100) 10LB ALUMINUM WITH FIBERGLASS WRAPPED AIR TANKS, AS PER SPECIFICATIONS – FIRE DEPARTMENT.

C. ADVERTISEMENTS:

TO BE OPENED ON MONDAY, NOVEMBER 14, 2005:

PUBLIC WORKS

ALREADY MADE SIGNS AND MATERIAL ON AN AS NEEDED BASIS.

WATER SUPPLY BOARD

LIQUID FERRIC SULFATE FOR USE AT THE WATER TREATMENT PLANT (BLANKET 2005-2007).

TO BE OPENED ON MONDAY, NOVEMBER 28, 2005:

PARKS DEPARTMENT

**REQUEST FOR PROPOSAL FOR ARCHITECTURAL & ENGINEERING
ASSESSMENT & DESIGN SERVICES FOR THE ESEK HOPKINS
HOMESTEAD, LOCATED AT 97 ADMIRAL STREET.**

PUBLIC WORKS

**CONSULTANT SERVICES TO DESIGN AND INSTALL TRAFFIC
SIGNALS.**