

BOARD OF CONTRACT AND SUPPLY

AGENDA

FEBRUARY 8, 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 ROBERT F. MCMAHON, DEPUTY SUPERINTENDENT, DEPARTMENT OF PUBLIC PARKS:

1. Dated January 28, 2005, recommending Berry Uniform, low bidder, for Park Ranger Uniforms, items #1,2,3,4, in a total amount not to exceed \$3,234.60. (101-709-54810)

2. Dated January 28, 2005, recommending RI Uniform & Supply Inc., low bidder, for Park Ranger Uniforms item #5, in a total amount not to exceed \$1,979.88. (101-709-54810)

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

3. Dated January 25, 2005, recommending Paul Andrade, for Snow and Ice Control-Hired Equipment, in a total amount not to exceed \$100,000.00. (GENERAL) (Minority Participation is 0%)

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

4. Recommending Walco Electric Co., low bidder, for Millwright Services at P.J. Holton Purification Plant, Scituate, RI and other related Providence Water Supply Board Facilities (Blanket 2004-2007), in the amount of unit bid prices, or a total amount not to exceed \$30,000.00 for a three year period. (601-530-52911) (Minority Participation is 0%)

5. Recommending Analytical Services, Inc., sole bidder, for Private Laboratory Analytical Services for Conducting Protozoan and Virus Testing (Blanket Order 2005-2007), in the amount of unit bid prices, or a total amount not to exceed \$36,000.00 for a three year period. (601-520-6350) (Minority Participation is 0%)

6. Recommending LCI, Ltd., for Fluorosilicic Acid for Use at the Water Treatment Plant (Blanket December 2004-June 2007), in the amount of unit bid prices, or a total amount not to exceed \$224,977.50 for a three year period. (878-878-57006)

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

7. Dated January 19, 2005, recommending the following low bidders for E-Rate Products and Services, Program Year 8 (7/1/05-6/30/06), in a total amount not to exceed \$1,194,500.00, as follows: (FUNDING AVAILABLE IN THE 05/06 BUDGET) (85% IS PAID THROUGH THE FEDERAL GOVERNMENT E-RATE) (MINORITY PARTICIPATION IS 0%)

Internal Connections (Eligible Network Infrastructure and Server Maintenance)

System Support Corporation (Local Share \$24,200.00) \$238,000.00

Unicom Technology (Local Share \$107,455.00) \$956,500.00

(Total Local Share \$131,645.00)

COMMUNICATIONS

8. Chief Information Officer, Hewitt, under date of January 27, 2005, requesting approval to piggyback the State of Rhode Island award with Dell Computers for the purchase of 25 computers and associated equipment for the Department of Public Works, in a total amount not to exceed \$31,000.00.

9. Chief Information Officer, Hewitt, and Fire Chief Costa, under date of January 27, 2005, requesting approval to enter into an agreement with TeleStaff, for the purchase of third-party software for the New World Systems to satisfy the scheduling needs of the Fire Department, in a total amount not to exceed \$42,000.00 for the first year (payment is not due until fiscal year 2006). (Implementation and maintenance costs associated with this software available in Fund 665)

10. Major Thomas Oates, for Colonel Dean Esserman, under date of January 28, 2005, requesting approval of a change order with CI Technologies-IA Pro, for Internal Affairs Software, as the initial proposal did not include the integration of the human resources database, in a total amount not to exceed \$1,500.00, making the new total amount \$19,300.00. (FUND 889-LOCAL LAW ENFORCEMENT BLOCK GRANT)

11. Major Thomas Oates, for Colonel Dean Esserman, under date of January 28, 2005, requesting approval of a change order with

Advanced Alarm Systems, Inc., for Video Surveillance Equipment, as the initial specification lacked a lockbox with a fan to protect the wires, in the amount of \$243.00, making the new total amount \$13,746.00. (FUND 889-LOCAL LAW ENFORCEMENT BLOCK GRANT)

12. Purchasing Administrator Petrarca, under date of January 19, 2005, requesting approval of payment to Intuit Software Solutions, sole vendor, for the installation and upgrade of required software and additional licenses for the currently installed helpdesk application, in a total amount not to exceed \$12,337.00. (Minority Participation is 0%) (GENERAL)

13. Deputy Superintendent of Parks, McMahon, under date of January 27, 2005, requesting approval of budgetary change order with Yoder & Tidwell, Ltd., for Architectural & Engineering Services for various Roger Williams Park building and renovation projects, in the amount of \$25,000.00. (ANNA MANN TRUST)

B. OPENING OF BIDS:

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

- 2. 2005 NEIGHBORHOOD TREE PLANTING PROGRAM – PARKS DEPARTMENT.**
- 3. OPERATION OF THE TODD MORSILLI CLAY COURT TENNIS CENTER LOCATED IN ROGER WILLIAMS PARK – PARKS DEPARTMENT.**
- 4. ROGER WILLIAMS PARK CLAY TENNIS COURTS RESURFACING-THREE (3) YEAR BID – PARKS DEPARTMENT.**
- 5. HEAVY DUTY PERSONAL STORAGE LOCKERS AND LOCKER BENCHES – POLICE DEPARTMENT.**
- 6. ALL-SEASON HEAVY DUTY PATROL BOAT – POLICE DEPARTMENT.**
- 7. UPDATED SECURITY MEASURES IN THE PUBLIC SAFETY COMPLEX – POLICE DEPARTMENT.**
- 8. HARDWARE FOR THREE DIGITAL MUG SHOT PHOTO STUDIOS-POLICE DEPARTMENT-BUREAU OF CRIMINAL INVESTIGATIONS, YOUTH SERVICES AND DETECTIVES –POLICE DEPARTMENT.**
- 9. ONE (1) NEW TRAFFIC ENGINEERING SERVICE VEHICLE – DEPARTMENT OF PUBLIC WORKS.**

10. POLICE & FIRE PORTABLE RADIOS AND ACCESSORIES – TELECOMMUNICATIONS.

11. ASSESSMENT OF HAZMAT AND SECURITY IMPACTS CONSULTATION SERVICES – WATER SUPPLY BOARD.

12. EMERGENCY GENERATOR SERVICE (BLANKET 2004-2207) – WATER SUPPLY BOARD.

13. 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’ – WATER SUPPLY BOARD.

C. ADVERTISEMENT:

TO BE OPENED ON TUESDAY, MARCH 22, 2005

WATER SUPPLY BOARD

ENGINEERING SERVICES ASSOCIATED WITH THE REHABILITATION OF SIXTEEN CONVENTIONAL SAND FILTERS AND ASSOCIATED WASH WATER AND EFFLUENT PIPING AND APPURTENANCES.