

BOARD OF CONTRACT AND SUPPLY

AGENDA

MARCH 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, PARKS DEPARTMENT:

1. Dated February 25, 2005, recommending E.W. Audet & Sons, Inc., sole bidder, for Lippitt Park Lighting, in a total amount not to exceed \$85,750.00. (Minority Participation is 23%) (101-709-52911)

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

2. Dated February 23, 2005, recommending the following vendors for Snow and Ice Control-Hired Equipment-2004/2005, in a total amount not to exceed \$100,000.00. (Minority Participation is 0%) (1-101-510-53011-0000)

Krzysztof Mirga RI Ready Mix

Perugino Farms Inc. JDC Trucking Inc.

Vincent Russo Larry Daniels

VIP Leasing S&S Trucking LLC

COMMUNICATIONS

3. Director of Finance Prignano, under date of March 2, 2005, requesting approval of contract with RISE Engineering, for the Installation of Lighting Control Devices at the Public Safety Building, which will result in energy savings, in a total amount not to exceed \$20,886.00, with a projected annual cost savings of \$9,998.00 per year.

4. Acting Director of Public Property Sepe, under date of March 2, 2005, requesting approval to amend the award with Affiliated Computer Services, awarded on June 1, 2004, for Parking and Moving Violation Processing and Management System, by including the replacement of handheld ticket writers, software and maintenance of the devices as follows: (cost associated will be for one million tickets issued, or five years, whichever comes first and will become property of the city thereafter)

Phase I 20 handheld units \$0.1735

Phase 2 20 handheld units \$0.1735

Phase 3 13 handheld units \$0.1140

5. Acting Director of Public Property Sepe, under date of March 2, 2005, requesting approval of Change Order # 1 with H.V. Collins Company, for Construction Management/Design Services awarded June 29, 2004 for a school to be located at 812 Branch Avenue in the amount of \$5,200,000.00, for additional costs needed by adding a gymnasium, cafeteria, and locker room to the construction of the school, in the amount of \$1,800,000.00 making the new total amount not to exceed \$7,000,000.00.

6. Major Thomas F. Oates for Dean M. Esserman, Police Department, under date of March 2, 2005, requesting approval to piggyback the State of Rhode Island and Providence Plantations for the purchase of a Twenty-Seven Foot Full Cabin Safe Boat with Safe Boats, Intl. Inc., in a total amount not to exceed \$200,000.00. (PORT SECURITY GRANT FUND 660)

7. Major Thomas F. Oates for Dean M. Esserman, Police Department,

under date of March 1, 2005, requesting approval to piggyback the award with Datalux Corporation, awarded on May 5, 2004 for the purchase of eight (8) Datalux Tracer Computer Units for the Law Enforcement Vehicles for an additional eight (8) Datalux Tracer Computer Units, in a total amount not to exceed \$38,360.00, including shipping. (Minority Participation is 0%) (2003 RHODE ISLAND EMERGENCY MANAGEMENT GRANT #28-105-FY03)

8. Major Thomas F. Oates for Dean M. Esserman, Police Department, under date of March 1, 2005, requesting approval to increase the award for Transcription Services with Merandi Reporting awarded on August 24, 2004 for unexpected expenses of the Bill of Rights Hearing in a total amount not to exceed \$30,000.00 (original award was \$13,500.00). (101-302-52077)

9. Superintendent of Parks Ogden, under date of February 18, 2005, requesting approval to award to Aerial Lift Inc., sole bidder, for necessary repairs to the Hydraulic Boom Bucket Truck for the Forestry Division that was involved in an accident, in a total amount not to exceed \$10,792.00.

10. Administrator Ricci, of Workforce Solutions of Providence/Cranston, under date of February 17, 2005, requesting approval to exercise the Monthly Tenancy Option for office space at the same location as previously approved on October 7, 2002, for a period to extend until June 30, 2006, at the rate of \$4,062.50 per

month, plus utilities.

11. Director of Public Works Nickelson, under date of February 22, 2005, requesting approval to piggyback the State of Rhode Island Master Price Agreement with Dry Bridge Sand Gravel, for Winter Sand Material, in the amount of \$11.30 per ton for screened sand, delivered to Ernest Street. (101-510-54758-0000)

12. Director of Telecommunications Trinque, under date of February 10, 2005, requesting approval to expand the scope of services with Broad Reach Technologies, for a Telecommunications Services Evaluation to: 1) Prepare a RFP to install wireless mobile data network throughout the City to allow Police, Fire, EMS personnel to access the New World Computer Assisted Dispatch System and the State and FBI Computer networks from laptop computers installed in their vehicles, and 2) assist with the evaluation of the RFP's, interviewing, and selection of the final vendor, in a total amount not to exceed \$8,835.00. (FY 2004 MASTER LEASE)

13. Chief Engineer & General Manager Kilduff, under date of February 18, 2005, requesting approval to extend its existing contract with Fuss & O'Neill Inc., for Geographic Information Systems Upgrade Consulting Services, awarded on November 19, 2001, the extension will allow for one additional year of service through March 31, 2006, at not additional cost. (Minority Participation is 0%) (WATER QUALITY ACCOUNT)

14. Purchasing Administrator Petrarca, under date of February 25, 2005, requesting approval for the School Department/Federal Programs-Title I to pay Lamar Outdoor Advertising, sole vendor, for advertising the School Department's comprehensive strategic information campaign to students, parents and the community on the RIPTA bus shelters, in a total amount not to exceed \$15,000.00. (Minority Participation is 0%) (FEDERAL)

15. Purchasing Administrator Petrarca, under date of February 16, 2005, requesting approval of Budgetary Change Order #1 with Mt. Pleasant Hardware and L Sweet Lumber approved on June 29, 2004 for Hardware, Fasteners and General Maintenance Supplies and Tools 3- Year Contract (Blanket Order), for additional hardware supplies in the amount of \$5,000.00 making the new adjusted total amount not to exceed \$15,000.00. (GENERAL)

16. Purchasing Administrator Petrarca, under date of February 16, 2005, requesting approval of Change Order #1 with Standard Electric approved on June 29, 2004 for Lighting and Battery Supplies-3 Year Contract (Blanket Order), in the amount of \$5,000.00 making the new adjusted total amount not to exceed \$15,000.00. (GENERAL)

17. Purchasing Administrator Petrarca, under date of February 16, 2005, requesting approval of Budgetary Change Order #1 with Project Lead the Way and Autodesk Inc., for an ADA package to include

AutoCad, Autodesk Revit, Autodesk Inventor Professional, Autodesk Viz, and Autodesk Architectural Desktop, in the amount of \$4,789.63, making the new total amount not to exceed \$28,627.61. (Minority Participation is 0%) (FEDERAL)

B. OPENING OF BIDS:

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

2. ENERGY CONSERVATION CONSULTING SERVICES FOR SCHOOL AND MUNICIPAL BUILDINGS – DEPARTMENT OF PUBLIC PROPERTY.

3. RFP FOR DEMOLITION OF 477, 494, 504, AND 514 BROAD STREET (FORMER TIRE KING SITE) – DEPARTMENT OF PLANNING & DEVELOPMENT.

4. ELECTRICAL SUPPLIES – PARKS DEPARTMENT.

5. LAMINATING SUPPLIES E-CUBED ACADEMY/PROVIDENCE SCHOOL DEPARTMENT/SECONDARY EDUCATION – SCHOOL DEPARTMENT.

C. ADVERTISEMENTS:

TO BE OPENED ON TUESDAY, MARCH 22, 2005:

PARKS DEPARTMENT

THREE SCAG ROTARY RIDING MOWERS.

TWO YEAR SERVICE MAINTENANCE AGREEMENT FOR (5) ROGER WILLIAM PARK IRRIGATION SYSTEMS.

TO BE OPENED ON TUESDAY, APRIL 5, 2005:

FINANCE DEPARTMENT

FINANCING OF THE TAX EXEMPT MASTER LEASE PROGRAM.

PARKS DEPARTMENT

SERVICE MAINTENANCE AGREEMENT FOR TWENTY (20) NEIGHBORHOOD PARK IRRIGATION SYSTEMS.

PUBLIC WORKS

STREET SWEEPING SERVICES. (A PRE-BID CONFERENCE WILL BE HELD ON THURSDAY, MARCH 24, 2005 AT 10:00 A.M. AT THE DEPARTMENT OF PUBLIC WORKS, 700 ALLENS AVENUE)

RECREATION DEPARTMENT

DELMONTE BRAND PLASTIC FRUIT CUPS- SUMMER FOOD PROGRAM.

PIZZA STRIPS- SUMMER FOOD PROGRAM.

LOAVES OF SLICED BREAD (WHITE AND WHEAT) AND DOZENS OF HAMBURG ROLLS- SUMMER FOOD PROGRAM.

WONDER/HOSTESS BRAND MINI MUFFINS, FROSTED DONETTES, CRUMB DONETTED, AND COFFEE CAKES- SUMMER FOOD PROGRAM.

100% FRESH FRUIT JUICE- SUMMER FOOD PROGRAM.

FRESH FRUIT- SUMMER FOOD PROGRAM.

BREAKFAST CEREAL- SUMMER FOOD PROGRAM.

MILK PRODUCTS- SUMMER FOOD PROGRAM.

LUNCHEON MEATS-SUMMER FOOD PROGRAM.

WATER SUPPLY BOARD

CONSULTING SERVICES ASSOCIATED WITH THE DEVELOPMENT OF AN ENTERPRISE GEOGRAPHIC INFORMATION SYSTEM (GIS).

SCHOOL DEPARTMENT

CARPET AND FLOORING MATERIALS-BLANKET ORDER-3 YEAR

CONTRACT/PLANT MAINTENANCE.

**BOILER VESSEL REPAIRS/BLANKET ORDER 3-YEAR
CONTRACT/PLANT MAINTENANCE.**

**TELEPHONE REPAIR/INSTALLATION SERVICES/BLANKET ORDER-3
YEAR CONTRACT-SUPPORT SERVICES.**

**RFP FOR ENERGY EFFICIENCY TECHNICAL ASSISTANCE
SERVICE-GENERAL ADMINISTRATION.**

**PARTITIONS & FURNITURE-FIRST FLOOR ADMINISTRATION
BUILDING-MASTER LEASE.**