

# **BOARD OF CONTRACT AND SUPPLY**

## **AGENDA**

**JANUARY 9, 2006**

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

**FROM E. BERNARD LEBBY, TRAFFIC ENGINEER, DEPARTMENT OF PUBLIC WORKS:**

**1. Dated December 28, 2005, recommending Perma-Line Corporation of New England, second low bidder, for Already Made Signs and Material on an as needed Basis, in a total amount not to exceed \$100,000.00. (Minority Participation 0%) (2001 NEIGHBORHOOD BOND FUND).**

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

**2. Dated January 4, 2006, recommending Tasca Auto Group, sole bidder, for Four Door Sedan, in a total amount not to exceed \$22,435.00. (Minority Participation is 0%) (MASTER LEASE)**

**3. Dated January 4, 2006, recommending the following low bidders for 1R Consultant Services-Providence City Streets, in unit price amounts not to exceed \$300,000.00. (Minority Participation is 10%) (MASTER LEASE \$50,000.00-CDBG 250,000.00)**

<b>Design per tenth mile</b>	<b>Cover Sheet</b>	<b>Contract</b>	<b>Traffic Signal</b>
<b>Garofalo &amp; Associates Inc. \$1,350.00</b>		<b>\$500.00</b>	<b>\$1,500.00</b>
<b>\$4,950.00</b>			
<b>BETA Group Inc. \$1,950.00</b>	<b>\$150.00</b>	<b>\$2,170.00</b>	<b>\$8,000.00</b>

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

**4. Recommending the following low bidders for the Purchase and Sale of Vehicles and Equipment, in a total amount not to exceed \$213,924.00. (Minority Participation is 0%) (875-875-52870)**

**Liberty Chevrolet Inc. \$110,531.00**  
**Tasca Auto Group \$38,335.00**  
**Colony Truck Center \$65,058.00**

**5. Recommending Kemiron Co. Inc., second low bidder, (low bidder has retracted bid) for Liquid Ferric Sulfate for the use at the Water Treatment Plant (Blanket 2006-2007), in a total amount not to exceed \$3,238,560.00. (Minority Participation is 0%) (878-878-57006)**

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

**6. Dated December 30, 2005, recommending Grogan-Marciano Group Sporting Goods, low bidder, for Basketball Uniforms and Equipment, in a total amount not to exceed \$6,912.75. (Minority Participation is 0%) (GENERAL)**

**7. Dated January 3, 2006, recommending the following bidders for E-Rate Products and Services Program Year 9-(9/7/06-6/30/07) as follows: (Minority Participation is 0%) (2006-2007 BUDGET)**

**Internet Access**

**RINET Internet Access \$218,333.00**

**Telecommunications**

**Verizon Centrex, DDS \$347,756.00**

**Verizon, Tariff (Timex2, VIP) \$ 8,646.91**

**T-Mobile \$ 8,771.52**

**Verizon Wireless, Tariff (Times 2 VIPs) \$ 1,008.00**

**Nextel Wireless, Tariff \$ 2,647.95**

**Cox Communications, Tariff ProCap \$ 3,854.66**

## **Internal Connections**

**RINET        \$55,627.00**

**Unicom Technology Group    \$972,629.49**

## **COMMUNICATIONS:**

**8. Director of Planning & Development Deller, under date of January 4, 2006, requesting approval to enter into a sole-source contract with Environmental Systems Research Institution, Inc., for GIS Software maintenance for the Arc View Single use and Primary Arc View single use secondary maintenance, as well as server and CPU Maintenance, for the period of December 27, 2005 through December 26, 2006, in a total amount not to exceed \$7,204.11. (GENERAL)**

**9. Acting General Manger of the Water Supply Board Spinelli, under date of December 29, 2005, requesting approval of payment to the Division of Public Utilities for Providence Water's Proportional Share of their expenditures, for the fiscal year 2005, in a total amount not to exceed \$140,079.01. (Minority Participation is 0%) (601-5-01602-1090) (OPERATING FUND)**

**10. Purchasing Administrator for the Providence School Department Petrarca, under date of December 28, 2005, requesting approval of an extension of the award with Unicom Technology, approved on February 22, 2005, for E-Rate Product and Services Program year 8**

**(7/1/05-6/30/06) for Internal Connections to System Support Corp., from June 30, 2006 to September 30, 2007 as permitted under FCC/USAC/SLD rules for non-reoccurring, As per E-Rate rules, no additional funds are required for this project. (Minority Participation is 0%)**

## **B. OPENING OF BIDS**

**1. ONE SIX-WHEEL DUMP TRUCK WITH PLOW, GROUNDS MAINTENANCE – PARKS DEPARTMENT.**

**2. SMITH STREET TREE RESCUE 2006 – PARKS DEPARTMENT.**

**3. NORTH BURIAL GROUND TREE AND STUMP REMOVAL 2006 – PARKS DEPARTMENT.**

**4. SALE OF ONE (1) HORSE MOUNTED COMMAND – POLICE DEPARTMENT.**

**5. SEVENTY FIVE (75) LAPTOP COMPUTERS FOR DETECTIVE VEHICLES – POLICE DEPARTMENT.**

**6. FULL SIZED MARKED LAW ENFORCEMENT SEDAN AND FULL SIZED ADMINISTRATIVE LAW ENFORCEMENT SEDANS – POLICE DEPARTMENT.**

**7. FOUR HUNDRED (400) NORTON ANTIVIRUS LICENSE RENEWALS  
– POLICE DEPARTMENT.**

**8. FIVE HUNDRED (500) CANISTERS OF SABRE TRIGGER TOP MK-2  
SABRE RED – POLICE DEPARTMENT.**

**9. MISCELLANEOUS ELECTRICAL EQUIPMENT FOR MESH  
NETWORK – TELECOMMUNICATIONS DEPARTMENT.**

**C. ADVERTISEMENTS:**

**TO BE OPENED ON MONDAY, JANUARY 23, 2006:**

**SCHOOL DEPARTMENT**

**TEMPORARY SERVICES-MOVERS/GENERAL ADMINISTRATION  
(BLANKET ORDER)-3 YEAR CONTRACT.**

**TO BE OPENED ON MONDAY, FEBRUARY 6, 2006:**

**PARKS DEPARTMENT**

**PROVIDENCE STREET TREE PLANTING 2006.**

**POLICE DEPARTMENT**

**REPAIR TO BODY DAMAGE ON PROVIDENCE POLICE VEHICLE  
REGISTRATION # 2.**

**DEPARTMENT OF PUBLIC WORKS**

**ONE (1) THREE-WHEEL STYLE BROOM ROAD SWEEPER.**

**WATER SUPPLY BOARD**

**FOREST ROAD IMPROVEMENT SERVICES.**

**SCHOOL DEPARTMENT**

**RFP OUTSIDE EVALUATION OF PERKINS PROGRAMS/FEDERAL  
PROGRAMS-PERKINS GRANT.**