

BOARD OF CONTRACT AND SUPPLY

AGENDA

FEBRUARY 6, 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 ALAN R. SEPE, ACTING DIRECTOR, DEPARTMENT OF PUBLIC PROPERTY.

1. Dated January 27, 2006, recommending StudioJAED, low bidder, for Managing Architectural Consulting Services, in a total amount not to exceed \$2,302,127.00 for a one year contract.

(Minority Participation is 0%) (PPBA)

FROM ALIX R. OGDEN, SUPERINTENDENT, PARKS DEPARTMENT:

2. Dated January 17, 2006, recommending Colony Truck Center, low bidder, for One 6 Wheel Dump Truck with Plow, in a total amount not to exceed \$85,249.00. (Minority Participation is 0%) (2006 MASTER LEASE)

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

3. Dated January 25, 2006, recommending D'Ambra Construction, low bidder, for 2005 Additions for 2002 Neighborhood Roadway and Sidewalk Improvement Project, in a unit price amount of \$1,054,050.00. (Minority Participation is 10%) (CDBG)

4. Dated January 19, 2006, recommending Hurd Pontiac-GMC, low bidder, for the Purchase of a Utility Truck, 4X4 with Plow, in a total amount not to exceed \$31,000.00. (Minority Participation is 5%) (MASTER LEASE)

5. Dated January 17, 2006, recommending Paul Masse Chevrolet, third low bidder (low bidders did not meet specifications), for the Purchase of two Pick-Up Truck-Extended Cabs, 4X4 with Plows, in a total amount not to exceed 57,576.00. (Minority Participation is 5%) (MASTER LEASE)

6. Dated January 18, 2006, recommending Paul Masse Chevrolet, second low bidder (low bidder did not meet specifications), for the Purchase of a Pick-Up Truck-Crew Cab, 4X4 with Plow, in a total amount not to exceed \$30,288.00. (Minority Participation is 5%) (MASTER LEASE)

FROM MAJOR OATES, FOR CHIEF ESSERMAN, PROVIDENCE

POLICE DEPARTMENT:

7. Dated January 23, 2006, recommending Digital Support Corporation, sole bidder, for Seventy-Five (75) Laptop Computers for Detective Vehicles, in a total amount not to exceed \$375,166.00.(Minority Participation is 0%) (FY 2006 MASTER LEASE)

FROM WILLIAM B. TRINQUE, DIRECTOR, DEPARTMENT OF TELECOMMUNICATIONS:

8. Recommending Graybar, low bidder, for Miscellaneous Electrical Equipment for Mesh Network, in a total amount not to exceed \$4,000.00. (FY 2006 MASTER LEASE)

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

9. Recommending Sanborn Mapping Co., low bidder, for GIS Data Acquisition Consulting Services, in a total amount not to exceed \$149,271.00. (Minority Participation is 0%) (843-843-52970)

10. Recommending NE Timberland Investments LLC., low bidder, for Richmond Timber Harvesting Services, in the amount of \$43,800.00 payable to Providence Water. (Minority Participation is 0%) (601-4-01614-1990)

11. Recommending the following low bidders, for Architectural/Engineering Services (Blanket 2005-2008), in a total amount not to exceed \$1,000,000.00. (Minority Participation is 0%) (848-848-53500)

Garofalo & Associates- Category "A"

Pare Engineering Corp.- Category "A"

Fuss & O'Neill, Inc.- Category "B"

Maguire Group- Category "B"

Camp Dresser & McKee- Category "C"

Earth Tech- Category "C"

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

12. Dated January 24, 2006, recommending Metro Surveillance Systems, low bidder, for Security System-Mt. Pleasant High School, in a total amount not to exceed \$13,534.25. (Minority Participation is 0%) (GENERAL)

COMMUNICATIONS:

13. Director of Finance Prignano, under date of February 2, 2006, requesting approval to award expand the award with Public Finance Solutions (PSF), for Delinquent Traffic and Parking Fines Revenue Advance, to include unpaid fines prior to October 2005, which will increase the pool of uncollected funds from \$14 million dollars to approximately \$17 million dollars. (The Fee Structure will not Change from the Original Award)

14. Superintendent of Parks Ogden, under date of January 27, 2006, requesting approval of payment to Gem Mechanical Services, Inc., for Repairs to the Burnside Park Water Fountain, to rebuild the electric motors and install a sump pump and necessary piping, in a total amount not to exceed \$7,786.96. (101-709-52911)

15. Director of Planning & Development Deller, under date of January 30, 2006, requesting approval to enter into a sole-source contract with Rhode Island School of Design, to write a preliminary report, which will review existing studies of the fields point project, and lay the groundwork for further proposals, in a total amount not to exceed \$25,000.00. (RIEDC-\$20,000.00 AND PRA REVOLVING FUND \$5,000.00)

16. Director of Planning & Development Deller, under date of January 30, 2006, requesting approval to enter into a sole-source contract with

Providence Preservation Society (PPS), for the development and publishing of 100 design handbooks for guidelines for commercial buildings in the DOWNCITY, as well as, the neighborhoods, in a total amount not to exceed \$20,000.00. (PPS will contribute \$15,000.00 towards the estimated project total costs of \$30,000.00 to \$35,000.00.) (GENERAL FUND 101-908-52210)

17. Director of Planning & Development Deller, under date of January 30, 2006, requesting approval to enter into a sole-source contract with Rhode Island School of Design, for a design study marketing development of the Riverwalk from Waterplace Park to Route 195, in a total amount not to exceed \$20,000.00. (RIEDC)

18. Fire Chief Costa, under date of January 23, 2006, requesting approval to pay First Line Emergency Services Inc., sole vendor, for necessary repairs to Tower Ladder 2, in a total amount not to exceed \$8,206.25. (Minority Participation is 0%) (101-303-52912-0000)

19. City Engineer Bombard, under date of January 23, 2006, requesting approval of Change Order No. 2 with Narragansett Improvement Co., approved on August 7, 2003 for the 2002 Neighborhood Roadway and Sidewalk Improvement Project-Ward 1, Councilman Segal as requested additional work be performed under this contract, in the amount of \$60,000.00, for a new total amount not to exceed \$1,124,175.00. (\$50M BOND ISSUE)

20. Acting General Manager of the Water Supply Board Spinelli, under date of January 26, 2006, requesting approval of Change Order #1 with CDM Inc., for emergency repairs required on 102” aqueduct, in a total amount not to exceed \$4,565,000.00. (Minority Participation is 0%) (848-848-53305)

21. Acting General Manager of the Water Supply Board Spinelli, under date of January 25, 2006, requesting approval of payment to Tech Hydraulics, for emergency repairs to the Hydraulic Hammer, which was purchased in 1990 and attaches to the boom of a backhoe, this is used to jack hammer to break concrete, asphalt, ledge and dig through frozen ground, in a total amount not to exceed \$6,445.00. (Minority Participation is 0%) (875-875-52870)

22. Purchasing Administrator Petrarca, under date of January 20, 2006, requesting approval for the School Department/Plant Maintenance to amend the award with Elco Electrical Services Corp., and Liberty Electric, approved on September 6, 2005, for an additional \$50,000.00 for the 2005-2006 school year for an adjusted total amount not to exceed \$275,000.00 for three years, additional monies will be used for additional electrical repairs throughout the school district for the balance of the 2005-2006 school year. (Minority Participation is 0%) (GENERAL)

23. Purchasing Administrator Petrarca, under date of January 27, 2006, requesting approval for the School Department/Federal Programs-Title I-Non-Public to amend the award approved on December 12, 2005 with Systems Support Corporation, by adding an additional \$17,180.00 needed for the configuration, installation and maintenance of an additional 10 servers and 128 work stations in the non-public schools, making the new adjusted total amount not to exceed \$192,630.00. (Minority Participation is 0%) (FEDERAL)

24. Purchasing Administrator Petrarca, under date of January 30, 2006, requesting approval for the School Department/Federal Programs-Title II to pay Ocean State Travel, for travel arrangements for 9 people to attend a conference in Washington D.C. from February 15-18, 2006, the conference is for the 2006 Project DualU Professional Development Grant, in a total amount not to exceed \$5,940.00. (Minority Participation is 0%) (FEDERAL)

25. Purchasing Administrator Petrarca, under date of January 30, 2006, requesting approval for the School Department/Comprehensive School Reform Grant to enter into a contract with Lockwood Educational Associates, who will work specifically with classroom teachers and literacy coaches at Robert L. Bailey IV Elementary School to demonstrate the “workshop” model in the classrooms, this program is the conjunction of several structures to integrate teach ability to address in this individual students’ needs, in a total amount not to exceed \$10,000.00. (Minority Participation is 0%) (FEDERAL)

26. Purchasing Administrator Petrarca, under date of January 30, 2006, requesting approval of Budgetary Change Order with Fire Suppression Services Inc., for RFP for Service to Sprinkler System, Fire Extinguishers, Fire Alarms and Emergency Repairs, for an additional \$5,000.00 for the 2005-2006 school year for additional emergencies not covered under the full maintenance contract for a new adjusted total amount not to exceed \$337,375.00 for three years, as follows: (Minority Participation is 0%) (GENERAL)

Year 1/05-06 Year 2/06-07 Year 3/07-08

\$112,242.00 \$110,749.00 \$114,384.00

27. Purchasing Administrator Petrarca, under date of January 30, 2006, requesting approval for the School Department/Federal Programs-Title IV & V to enter into a contract with RI Employee Assistance Program, Inc., to provide Substance Abuse Counselor Services at the Middle and High School Level, in a total amount not to exceed \$456,999.00. (Minority Participation is 0%) (TITLE IV, TITLE V)

28. Chief Financial Officer for the School Department Dunham, under date of January 27, 2006, requesting approval of payment to Portolan Group Services for Custodial/Maintenance & Grounds Services for the School Department between December 29, 2004 and November 1,

2005, in a total amount not to exceed \$13,000.00. (GENERAL ADMINISTRATION)

29. Purchasing Administrator Petrarca, under date of January 27, 2006, requesting approval for the School Department/Federal Programs-Comprehensive Reform to enter into a contract with Ralph Montella, CAGS, to serve as the School Reform Facilitation, he will be responsible for the completion of the year three evaluation of Grant Implementation, and will complete a written narrative of grant activities evaluating the effectiveness of the implementation as required by the Rhode Island Department of Education, in a total amount not to exceed \$9,400.00. (Minority Participation is 0%) (FEDERAL)

30. Purchasing Administrator Petrarca, under date of January 30, 2006, requesting approval to reject bids opened on January 23, 2006, for Temporary Services-Movers/General Administration (Blanket Order)-Three Year Contract. (GENERAL)

B. OPENING OF BIDS:

- 1. PROVIDENCE STREET TREE PLANTING 2006-PARKS DEPARTMENT.**
- 2. REPAIR TO BODY DAMAGE ON PROVIDENCE POLICE VEHICLE REGISTRATION #2 – POLICE DEPARTMENT.**
- 3. ONE (1) THREE-WHEEL STYLE BROOM ROAD SWEEPER – DEPARTMENT OF PUBLIC WORKS.**
- 4. FOREST ROAD IMPROVEMENT SERVICES – WATER SUPPLY BOARD.**
- 5. WRESTLING MAT-MT. PLEASANT HIGH SCHOOL/SECONDARY ED. – SCHOOL DEPARTMENT.**
- 6. RFP OUTSIDE EVALUATION OF PERKINS PROGRAMS/FEDERAL PROGRAMS-PERKINS GRANT – SCHOOL DEPARTMENT.**

C. ADVERTISEMENTS:

TO BE OPENED ON TUESDAY, FEBRUARY, 21, 2006:

PARKS DEPARTMENT

2006 LUMBER SUPPLY ORDER.

2006 FENCE SUPPLY ORDER.

PLAYGROUND EQUIPMENT: REPLACEMENT PARTS SUPPLY ORDER.

TO BE OPENED ON MONDAY, MARCH 6, 2006:

DEPARTMENT OF HUMAN RESOURCES

REQUEST FOR PROPOSALS FOR COMPENSATION PLANNING SERVICES, FOR VARIOUS DEPARTMENTS.

POLICE DEPARTMENT

REPAIR TO BODY DAMAGE ON POLICE VEHICLE REGISTRATION #714.

REPAIR TO BODY DAMAGE ON POLICE VEHICLE REGISTRATION #2123.

PARKS DEPARTMENT

PROVIDENCE YOUNG TREE MAINTENANCE 2006.

MUSEUM OF NATURAL HISTORY ALTERATIONS.

DEPARTMENT OF PUBLIC PROPERTY

ROOF REPLACEMENT AT THE ELMWOOD COMMUNITY CENTER.

DEPARTMENT OF PUBLIC WORKS

THREE (3) LIGHT DUTY DUMP TRUCKS-CREW CAB WITH PLOW.

DEPARTMENT OF RECREATION

15,000 GALLONS OF 12 ½ HYDROCHLORITE-CITY POOLS.

INSURANCE COVERAGE FOR RECREATION VEHICLES.

WATER SUPPLY BOARD

FABRICATION, DELIVERY, AND INSTALLATION OF METAL GATES.

SCHOOL DEPARTMENT

DIPLOMA AND DIPLOMA COVERS-5 YEAR CONTRACT/SCHOOL DEPARTMENT/VARIOUS SCHOOLS.

TECHNOLOGY EQUIPMENT-NON PUBLIC SCHOOLS/PROVIDENCE SCHOOL DEPARTMENT/FEDERAL PROGRAMS/TITLE I.

48 CHANNEL LIGHTING BOARD AND INSTALLATION.