

BOARD OF CONTRACT AND SUPPLY

AGENDA

MARCH 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.

COMMUNICATIONS

1. Acting Director of Public Property Sepe, under date of February 23, 2006, requesting approval to piggyback the School Department's award for a blanket contract for Sprinkler System, for Fire Extinguishers, Fire Alarms, and Emergency Repairs-3 Year Contract with Fire Suppression Services Inc., for a yearly contract for three years, to monitor the Fire Alarm System in 28 City Buildings, for a total amount not to exceed \$28,893.40 per year. (101-1801-52911)

2. Chief of Police Esserman, under date of February 24, 2006, requesting approval to amend the award of December 12, 2005 with State Autobody, for repairs to Police Vehicle Registration # 597, to reflect the legal name change of the Company to Todisco Enterprises (they have also changed their federal I.D #) and authority approval to

pay Todesco Enterprises for repairs to this vehicle.

**3. Fire Chief Costa, under date of February 2, 2006, requesting approval to piggyback the bid for Physical Performance Assessment (PPA) for candidates seeking employment as Firefighters, the same award was granted by the State of Rhode Island to Beacon Mutual Insurance Company, the State of Rhode Island entered into a contract on October 29, 1999 for this service to be utilized by the Rhode Island State Fire Academy for recruit testing, the cost to the City of Providence for this same testing will be \$50.00 dollars per candidate tested, the Providence Fire Department anticipates a maximum of 900 candidates being tested, for a total amount not to exceed \$45,000.00.
(GENERAL)**

**4. Fire Chief Costa, under date of February 10, 2006, requesting approval to purchase two (2) 2006 Ford F-350 Horton Emergency Vehicles, Class I, Type I, Model 453 emergency medical rescue vehicles, from Greenwood Fire Apparatus Inc., in a total amount not to exceed \$251,964.00 (Greenwood has agreed to maintain the 2004 pricing levels on the 2006 model, original bid was June 29, 2004.
(MASTER LEASE)**

5. Fire Chief Costa, under date of February 22, 2006, requesting approval to donate one of the Department's Fire Poles which is not being used anymore to the North Providence Fire Department.

6. Chief Engineer & General Manager of the Water Supply Board Marchand, under date of February 22, 2006, requesting approval to engage the services of Gemini Group LLC, for production and mailing of approximately 140,000 lead public service announcement brochures, as mandated by the State of Rhode Island Department of Health, in a total amount not to exceed \$40,000.00. (GENERAL)

7. Chief Engineer & General Manager of the Water Supply Board Marchand, under date of February 22, 2006, requesting approval to engage the services of Constellation Inc., New England, for the purchase of electricity at the rate of 9.642 cents/kWh through December of 2008, for a savings of at least \$70,000 through 2006. (601-510-52430)

8. Purchasing Administrator Petrarca, under date of February 24, 2006, requesting approval of Budgetary Change Order #2 for the award approved on February 6, 2006 with Fire Suppression Services Inc., for three years of service to Sprinkler System, for Fire Extinguishers, Fire Alarms and Emergency Repairs, for an additional \$8,500.00 for the 2005-2006 school year for additional repairs not covered under the full maintenance contract, for a new adjusted total amount not to exceed \$345,875.00 for three years. (Minority Participation is 0%) (GENERAL)

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

\$120,742.00 \$110,749.00 \$114,384.00

9. Purchasing Administrator Petrarca, under date of February 17, 2006, requesting approval for the School Department/Federal Programs-Perkins Grant to enter into a contract with Atlantic Education Consultants, to train school counselors in the Student Success Skills Program which is a researched-based program that shows marked improvements in student standardized test scores as well as classroom behavior, in a total amount not to exceed \$13,500.00. (206-5031-53310-53200-06-84048)

10. Purchasing Administrator Petrarca, under date of February 17, 2006, requesting approval to pay Donnegan Systems Inc., for prepping, scanning and indexing student records onto CD Rom, in a total amount not to exceed \$10,000.00. (Minority Participation is 0%) (GENERAL)

11. Purchasing Administrator Petrarca, under date of February 14, 2006, requesting approval for the School Department/Plant Maintenance to pay Vortex Inc., to cover the costs of emergency repairs to flooding on the first, second and third floors of the Administration Building located at 797 Westminster Street, in a total amount not to exceed \$5,785.00. (Minority Participation is 0%) (GENERAL)

12. Purchasing Administrator Petrarca, under date of February 14, 2006, requesting approval for the School Department/Plant Maintenance to pay Ocean State Environmental Inc., for emergency repairs to flooding on the first, second and third floors of the Administration Building located at 797 Westminster Street, in a total amount not to exceed \$31,300.00. (Minority Participation is 0%) (GENERAL)

13. Purchasing Administrator Petrarca, under date of February 24, 2006, requesting approval for the School Department/Title I/Public and Parent Engagement to enter into a contract with CCRI Canteen Food Services/Compass Group, to provide breakfast and lunch for 400 participants expected to attend the First PSD Annual Spring Parent Conference on March 10 and 11, 2006, (CCRI only allows their in-house caterer to supply food at events held there), in a total amount not to exceed \$5,704.00. (Minority Participation is 0%) (FEDERAL)

CONTINUED MATTER:

14. Superintendent of Parks Ogden, under date of January 27, 2006, requesting approval of payment to Aero Mechanical Inc., for the installation of three (3) modine heaters at the Charles H. Smith Greenhouse, in an emergency bid to prevent the loss of plant materials and equipment stored in the greenhouses, in a total amount

not to exceed \$16,990.00. (819-819-53401)

B. OPENING OF BIDS

1. TWO SCAG RIDING MOWER – PARKS DEPARTMENT.

2. GEORGE WEST WATER PARK-PARKS DEPARTMENT.

3. ONE TRACTOR WITH TWO ATTACHMENTS – PARKS DEPARTMENT.

4. ONE 2-3 YARD DUMP TRUCK-FORESTRY DIVISION – PARKS DEPARTMENT.

5. PROVIDENCE YOUNG TREE MAINTENANCE-2006 – PARKS DEPARTMENT.

6. MUSEUM OF NATURAL HISTORY ALTERATIONS – PARKS DEPARTMENT.

7. ROOF REPLACEMENT AT THE ELMWOOD COMMUNITY CENTER – DEPARTMENT OF PUBLIC PROPERTY.

8. REQUEST FOR PROPOSALS FOR COMPENSATION PLANNING SERVICES FOR VARIOUS DEPARTMENTS – DEPARTMENT OF

HUMAN RESOURCES.

9. REPAIR TO BODY DAMAGE ON POLICE VEHICLE REGISTRATION #714 – POLICE DEPARTMENT.

10. REPAIR TO BODY DAMAGE ON POLICE VEHICLE REGISTRATION #2123 – POLICE DEPARTMENT.

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

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

13. INSURANCE COVERAGE FOR RECREATION VEHICLES – DEPARTMENT OF RECREATION.

14. FABRICATION, DELIVERY AND INSTALLATION OF METAL GATES – WATER SUPPLY BOARD.

15. PURCHASE OF VARIOUS VEHICLES – WATER SUPPLY BOARD.

16. CARPETING-ADMINISTRATION BUILDING – SCHOOL DEPARTMENT.

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

18. TECHNOLOGY EQUIPMENT-NON PUBLIC SCHOOLS/FEDERAL PROGRAM/TITLE I – SCHOOL DEPARTMENT.

19. 48 CHANNEL LIGHTING BOARD AND INSTALLATION – SCHOOL DEPARTMENT.

C. ADVERTISEMENTS:

TO BE OPENED ON MONDAY, MARCH 20, 2006:

CITY ASSESSOR’S OFFICE

2006 PROPERTY REVALUATION.

PARKS DEPARTMENT

EAST SIDE DOG PARK FENCING.

NINETY-FIVE (95) ZIRE HANDHELD PERSONAL DIGITAL ASSISTANTS (PDA), SUPERINTENDENT DIVISION.

DEPARTMENT OF PUBLIC WORKS

GLOBAL POSITIONING SYSTEM.

WATER SUPPLY BOARD

AUTOMOTIVE PARTS FOR CARS AND TRUCKS (BLANKET 2006-2008).

TO BE OPENED ON MONDAY, APRIL 3, 2006:

POLICE DEPARTMENT

TEN (10) MARKED LAW ENFORCEMENT UTILITY VEHICLES 4X4.

PARKS DEPARTMENT

LENNON PARK WALKING TRACK.

DEPARTMENT OF PUBLIC PROPERTY

NEUTACONKANUT PARK BALLFIELD LIGHTING IMPROVEMENTS.

DEPARTMENT OF PUBLIC WORKS

MULTIFUNCTION PLOTTER/COPIER/SCAN-TO-FILE.

CONSTRUCTION INSPECTION SERVICES-(CITY-WIDE PAVING

PROJECT). (A PRE-BID CONFERENCE WILL BE HELD ON WEDNESDAY, MARCH 22, 2006 @ 10:00 A.M. AT 700 ALLENS AVENUE, PROVIDENCE, RI 02905)

DEPARTMENT OF PUBLIC WORKS

SMITH HILL STREET SIGN PROJECT.

WATER SUPPLY BOARD

“REMEDICATION OF THE FORMER GREEN ACRES PROPERTY”.