

BOARD OF CONTRACT AND SUPPLY

AGENDA

MARCH 20, 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 ALIX R. OGDEN, SUPERINTENDENT, PARKS DEPARTMENT:

- 1. Dated March 9, 2006, recommending Apollo Roofing & Sheet Metal, Inc., low bidder, for Museum of Natural History, Roger Williams Park Alterations, in a total amount not to exceed \$61,000.00. (Minority Participation is 0%) (MUSEUM REVOLVING FUND)**
- 2. Dated March 13, 2006, recommending Colony Ford Truck Center Inc., low bidder, for One 2-3 Yard Dump Truck, Forestry Division, in a total amount not to exceed \$35,514.00. (Minority Participation is 0%) (1-392-703-52820-FY 2005 LEASE)**
- 3. Dated March 8, 2006 recommending Norfolk Power Equipment Inc., low bidder, for Two Scag Riding Mowers, in a total amount not to exceed \$15,124.00. (Minority Participation is 0%) (1-392-702-52820 FY**

2006 LEASE)

4. Dated March 8, 2006, recommending Ahearn Equipment Inc., low bidder, for One Tractor with Two Attachments, in a total amount not to exceed \$27,992.00. (Minority Participation is 0%) (1-392-702-52820 FY 2006 LEASE)

5. Dated March 10, 2006, recommending Warwick Tree Service, low bidder, for Providence Young Tree Maintenance 2006, in a total amount not to exceed \$68,240.00. (Minority Participation is 0%) (SHARPE FUND)

6. Dated March 2, 2006, recommending United Fence Corporation, low bidder, for the 2006 Fence Supply Order, in a total amount not to exceed \$8,167.43. (Minority Participation is 0%) (1-101-709-52911)

7. Dated March 2, 2006, recommending M.E.O'Brien & Sons, Inc., sole bidder, for Playground Equipment: Replacement Parts Supply Order, in a total amount not to exceed \$20,375.00. (Minority Participation is 0%) (1-101-709-52911)

8. Dated March 2, 2006, recommending Home Depot Store #4285, low bidder, for the 2006 Lumber Supply Order, in a total amount not to exceed \$4,751.31. (Minority Participation is 0%) (1-101-709-52911)

**FROM CAPTAIN STEVEN MELARAGNO, FOR CHIEF ESSERMAN,
POLICE DEPARTMENT:**

9. Dated March 13, 2006, recommending Precision Business Forms, sole bidder, for Printing of Ticket Books for the Police Department, in a unit price of \$2.42 per book, for a total amount not to exceed \$9,680.00. (101-302-52210)

10. Dated March 13, 2006, recommending Liberty Chevrolet, low bidder, for Full Sized Law Enforcement Sedans and Full-Sized Administrative Law Enforcement Sedans, in a total amount not to exceed \$662,689.00. (Minority Participation is 0%) (2006 MASTER LEASE)

11. Dated March 13, 2006, recommending Edward Deutch Uniforms, second low bidder (low bidder did not meet specifications), for Summer Uniforms, in a total amount not to exceed \$55,000.00. (Minority Participation is 0%) (101-302-54810)

**FROM MAJOR OATES, FOR CHIEF ESSERMAN, POLICE
DEPARTMENT:**

12. Dated March 8, 2006, recommending the following bidders for Pre-Cast Concrete Bollards and Steel Beam Guardrails, in a total amount not to exceed \$227,012.00. (Minority Participation is 0%) (FY 04 RIEMA GRANT-FUND 660)

Bollards:

W.H. Peppes \$216,687.00

Guardrails:

Cosco Inc. 10,325.00

FROM FRANK SANTOS JR., DIRECTOR, DEPARTMENT OF RECREATION:

13. Dated March 9, 2006, recommending Accu-Care Supply Inc., sole bidder, for 15,000 Gallons of 12 ½ Sodium Hypochlorite for city pools, in a total amount not to exceed \$24,000.00. (1-101-601-54150-0000)

14. Dated March 9, 2006, recommending Starkweather & Shepley, sole bidder, for Insurance Coverage for Recreation Vehicles, in a total amount not to exceed \$44,852.00. (1-101-601-52105-0000)

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

15. Dated March 13, 2006, recommending Colony Ford Truck Center, low bidder, for the Purchase of-Light Dump Trucks (three) Crew Cab with Plow, in a total amount not to exceed \$159,792.00. (Minority Participation is 0% WBE is 5%) (MASTER LEASE)

**FROM PAMELA M. MARCHAND, CHIEF ENGINEER & GENERAL
MANAGER, WATER SUPPLY BOARD:**

**16. Recommending King Construction, low bidder, for Forest Road
Improvement Services, in a total amount not to exceed \$25,000.00.
(Minority Participation is 0%) (601-530-53401)**

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

**17. Dated March 8, 2006, recommending the following bidders for
Channel Lighting Board and Installation, in a total amount not to
exceed \$94,142.26. (Minority Participation is 0%) (PPBA)**

Liberty Electric \$43,340.00

Installation/Electrical Only

East Coast Lighting & Product Services, Inc. \$50,802.26

Lighting Board Only

**18. Dated March 8, 2006, recommending W.B. Mason Co. Inc., low
bidder, for Carpeting-Administration Building, in a total amount not to
exceed \$29,200.00. (Minority Participation is 0%) (PPBA)**

19. Dated March 8, 2006, recommending Herff Jones Inc., sole bidder,

for Diploma and Diploma Covers-5 Year Contract, in a total amount not to exceed \$7,000.00 per year for 5 years. (Minority Participation is 0%) (201-VARIOUS SCHOOLS)

20. Dated March 9, 2006, recommending the following bidders for High School Athletic Equipment, in a total amount not to exceed \$3,797.40. (Minority Participation is 0%) (GENERAL)

Antham Sports LLC. \$1,456.00

Grogan Marciano Sporting Goods \$2,341.40

COMMUNICATIONS:

21. Director of Finance Prignano, under date of March 6, 2006, requesting approval to purchase a Canon BCN36C Copier with Ikon Office Solutions, for a total amount not to exceed \$5,584.29.

(657-657-52820)

22. Major Oates for Chief Esserman, under date of March 6, 2006, requesting approval to increase the award approved on May 16, 2005 with Merandi Reporting for Transcription Services, due to unexpected expenses during the Bill of Rights Hearing, in a total amount not to exceed \$25,000.00. (101-302-53307)

23. City Engineer Bombard, under date of March 9, 2006, requesting approval to purchase software from Autodesk Company, for computer-aided design and drafting software AutoCAD to be used by the Engineering Division, in a total amount not to exceed \$11,682.08. (MASTER LEASE)

24. Purchasing Administrator Petrarca, under date of February 14, 2006, requesting approval for the School Department/Plant Maintenance to pay PSC Environment Services, to cover the costs of emergency repairs to a flooded boiler room located at Mt. Pleasant High School, which was caused by a fractured restroom pipe which resulted in approximately 35,000 gallons of water released into the boiler room, in a total amount not to exceed \$37,675.00. (Minority Participation is 0%) (GENERAL)

25. Purchasing Administrator Petrarca, under date of March 6, 2006, requesting approval for the School Department/Secondary Education to approve two leases agreements with the Boys and Girls Club of Providence, with ALP and Feinstein High School, to hold physical educational classes at the Boys and Girls Club, A.L.P. will use the gym two days per week on Tuesday and Thursday from 8:30-12:00, and Feinstein will use the gym three days per week on Monday, Wednesday and Friday from 8:30-12:00, in a total amount not to

exceed \$18,500.00. (Minority Participation is 0%) (GENERAL)

26. Purchasing Administrator Petrarca, under date of March 8, 2006, requesting approval for the School Department/Master Lease to pay Corporate Image Interiors, for furniture needed to establish the Family Center at 379 Washington Street, in a total amount not to exceed \$5,609.00. (Minority Participation is 0%) (MASTER LEASE)

27. Purchasing Administrator Petrarca, under date of March 8, 2006, requesting approval for the School Department/Federal Programs-Title II-Technology to pay Plato Learning Inc., sole vendor, which is a program that is already in use in all the middle and high schools and includes all Plato hardware and software, the payment is for a renewal of service support coverage on 234 licenses used by the Middle Schools and 203 licenses used by the High Schools, in a total amount not to exceed \$44,639.00. (Minority Participation is 0%) (FEDERAL)

28. Purchasing Administrator Petrarca, under date of March 9, 2006, requesting approval for the School Department/ Office of Special Education-IDEA to amend the award approved on October 14, 2005, for the purchase of audiology equipment for Special Education Students, with Audiology Rehabilitative Services, sole vendor, in the amount of \$125.00 for a price increase in equipment, making the new total amount not to exceed \$7,100.00. (Minority Participation is 0%) (FEDERAL)

29. Purchasing Administrator Petrarca, under date of March 10, 2006, requesting approval to award the following vendors for the annual Blanket Order for goods and services, as allowed by the State of R.I. to sign onto their blanket prices, for Paint, & Paint Supplies, in a total amount not to exceed \$40,000.00. (Minority Participation is 0%) (GENERAL)

ICI Paints

Sherwin Williams Co.

30. Purchasing Administrator Petrarca, under date of March 13, 2006, requesting approval for the School Department/Federal Programs- Special Education-IDEA to approve Budgetary Change Order #2 with Tech Access of R.I. for Assistive Device Services, in the amount of \$5,000.00 needed to allow Tech Access to complete all evaluations that are in process, as well as the eight additional that are currently on the waiting listing for evaluations, making the new adjusted total amount not to exceed \$39,000.00. (Minority Participation is 0%) (FEDERAL)

CONTINUED MATTER:

31. 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. EAST SIDE DOG PARK FENCING-PARKS DEPARTMENT.

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

3. 2006 PROPERTY REVALUATION-CITY ASSESSOR'S OFFICE.

4. SALE OF SURPLUS EQUIPMENT-WATER SUPPLY BOARD.

5. AUTOMOTIVE PARTS FOR CARS AND TRUCKS (BLANKET 2006-2008)-WATER SUPPLY BOARD.

6. STENOGRAPHIC SERVICES-POLICE DEPARTMENT.

7. INTERPRETATION SERVICES-POLICE DEPARTMENT.

8. GRAIN FOR HORSES MOUNTED COMMAND-POLICE DEPARTMENT.

9. BALED HAY-MOUNTED COMMAND-POLICE DEPARTMENT.

10. VETERINARY SERVICES FOR HORSES-MOUNTED COMMAND-POLICE DEPARTMENT.

11. SHOEING FOR HORSES-MOUNTED COMMAND-POLICE DEPARTMENT.

12. BAGGED KILN-WOOD SHAVINGS-MOUNTED COMMAND-POLICE DEPARTMENT.

13. WASHING OF PUBLIC SAFETY VEHICLES-POLICE DEPARTMENT.

14. AMMUNITION-WEAPONS BUREAU-POLICE DEPARTMENT.

15. ANIMAL FOOD-ANIMAL CONTROL-POLICE DEPARTMENT.

16. DEVELOPMENT OF WRITTEN EXAM FOR RANK OF POLICE OFFICER-POLICE DEPARTMENT.

17. VETERINARY SERVICES-ANIMAL CONTROL-POLICE

DEPARTMENT.

18. MISCELLANEOUS MEDICAL SUPPLIES, AS PER SPECIFICATIONS-FIRE DEPARTMENT.

19. GLOBAL POSITIONING SYSTEM-DEPARTMENT OF PUBLIC WORKS.

20. 2006 ADDITIONS FOR 2002 NEIGHBORHOOD ROADWAY & SIDEWALK IMPROVEMENT PROJECT (WARD 5)-DEPARTMENT OF PUBLIC WORKS.

21. 2006 ADDITIONS FOR 2002 NEIGHBORHOOD ROADWAY & SIDEWALK IMPROVEMENT PROJECT (WARD 7)-DEPARTMENT OF PUBLIC WORKS.

22. AV EQUIPMENT-PERRY MIDDLE SCHOOL-SCHOOL DEPARTMENT.

23. CALCULATORS-LITERACY OFFICE-SCHOOL DEPARTMENT.

24. FOOTBALL UNIFORMS-CENTRAL HIGH SCHOOL-SCHOOL

C. ADVERTISEMENTS:

TO BE OPENED ON MONDAY, APRIL 3, 2006:

PARKS DEPARTMENT

NEIGHBORHOOD PARK SIGNS.

TO BE OPENED ON MONDAY, APRIL 17, 2006:

PARKS DEPARTMENT

**ESEK HOPKINS HOMESTEAD: COMPREHENSIVE BUILDING
ASSESSMENT.**

**GEORGE WEST PARK RESTROOM BUILDING & COMMUNITY POLICE
STATION.**

DEPARTMENT OF RECREATION

TWO 2006 FORD E-350 SUPER DUTY EXTENDED WAGON XL.

PIZZA STRIPS-SUMMER FOOD PROGRAM.

MILK PRODUCTS-SUMMER FOOD PROGRAM.

LUNCHEON MEATS-SUMMER FOOD PROGRAM.

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

100% FRESH FRUIT JUICE-SUMMER FOOD PROGRAM.

FRESH FRUIT-SUMMER FOOD PROGRAM.

BREAKFAST CEREAL-SUMMER FOOD PROGRAM.

TRASH REMOVAL AND DUMPSTER RENTAL-SUMMER FOOD PROGRAM.

RENTAL OF REFRIGERATED TRAILERS-SUMMER FOOD PROGRAM.

RENTAL OF MOTOR VEHICLES-SUMMER FOOD PROGRAM.

PAPER PRODUCTS-SUMMER FOOD PROGRAM.

CARDBOARD BOXES-SUMMER FOOD PROGRAM.

WATER SUPPLY BOARD

OFFICE PANEL SYSTEM AND RELATED EQUIPMENT (BLANKET 2006-2009).

PURCHASE OF ONE (1) VACUUM EXCAVATION WITH CHASSIS.

SCHOOL DEPARTMENT

**RFP EMPLOYEE ASSISTANCE PROGRAM (EAP SERVICES)
EMPLOYEE BENEFITS.**

CONFERENCING EQUIPMENT/FEDERAL-PERKINS.

**RFP FOR OCCUPATIONAL THERAPY SERVICES-2 YEAR CONTRACT
FEDERAL PROGRAMS-IDEA.**

**RFP FOR ASSISTIVE TECHNOLOGY/DEVICE SERVICES-2 YEAR
CONTRACT/FEDERAL PROGRAMS-IDEA.**

**RFP FOR BILINGUAL (SPANISH) SPEECH LANGUAGE THERAPY
SERVICES-2 YEAR CONTRACT/FEDERAL PROGRAMS-IDEA.**