

# **BOARD OF CONTRACT AND SUPPLY**

## **AGENDA**

**APRIL 17, 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 JOHN GELATI, TAX ASSESSOR:**

**1. Dated April 5, 2006, recommending Tyler Technologies Inc./CLT Division, second low bidder (CLT has superior experience and resources, knowledge of the City and the software used to implement the revaluation), for Proposal to Perform the 2006 Revaluation, in a total amount not to exceed \$809,700.00. (Minority Participation is unknown) (101-207-53227)**

**FROM MAJOR THOMAS OATES, PROVIDENCE POLICE DEPARTMENT:**

**2. Dated April 4, 2006, recommending Summit General Store, LTD., low bidder, for Animal Food-Animal Control, in a unit price amount not to exceed \$7,500.00. (Minority Participation is 100%)**

**(101-302-54100)**

**3. Dated April 4, 2006, recommending Ocean State Veterinary Specialists, sole bidder, for Veterinary Services-Animal Control, in a total amount not to exceed \$10,000.00. (Minority Participation is 100%) (101-302-54100)**

**4. Dated March 29, 2006, recommending Merandi Court Reporting, low bidder, for Stenographic Services, in the amount of \$3.10 per page or a total amount not to exceed \$13,500.00. (Minority Participation is 100%) ( 101-302-53307)**

**5. Dated March 29, 2006, recommending Language Line Services, sole bidder, for Interpretation Services, in the amount of \$1.55 per minute or a total amount not to exceed \$16,800.00. (Minority Participation is 100%) (101-302-52415)**

**6. Dated March 24, 2006, recommending Freeway Car Wash, low bidder, for Washing of Department of Public Safety Vehicles, in the amount of \$4.50 per car or a total amount not to exceed \$25,000.00. (Minority Participation is 100%) (101-302-52923)**

**7. Dated March 29, 2006, recommending Jurek Brothers, sole bidder, for Ammunition-Weapons Bureau, in a total amount not to exceed \$45,793.30. (Minority Participation is 100%) (101-302-54125)**

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

**8. Dated April 10, 2006, recommending David G. Trott, low bidder, for Shoeing for Horses-Mounted Command, in the amount of \$115.00 per shoeing or a total amount not to exceed \$13,000.00. (Minority Participation is 100%) (101-302-54120)**

**9. Dated April 10, 2006, recommending Ferestein Feed and Farm Supply, sole bidder, for Baled Hay-Mounted Command, in the amount of \$274.00 unit price per ton or a total amount not to exceed \$15,000.00. (Minority Participation is 100%) (101-302-54110)**

**10. Dated April 10, 2006, recommending Marshall Veterinary Services, sole bidder, for Veterinary Services-Mounted Command, in a total amount not to exceed \$6,914.00. (Minority Participation is 100%) (101-302-54120)**

**11. Dated April 10, 2006, recommending Ferestein Feed and Farm Supply, low bidder, for Bagged Kiln-Wood Shavings-Mounted Command, in a total amount not to exceed \$14,350.00. (Minority Participation is 100%) (101-302-54115)**

**FROM ROBERT F. MCMAHON, DEPUTY SUPERINTENDENT, PARKS  
DEPARTMENT:**

**12. Dated April 6, 2006, recommending Lucena Brothers Inc., low bidder, for Lennon Park Walking Track, in a total amount not to exceed \$23,193.00. (Minority Participation is 100%) (101-5-709-52911)**

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

**13. Dated April 5, 2006, recommending Garofalo & Associates Inc., low bidder, for Construction Inspection Services-Citywide Paving Project, in the amount of \$36.00 per hour or a total amount not to exceed \$300,000.00. (Minority Participation is 10% MBE AND 3-5% WBE) (FEDERAL REIMBURSEMENT)**

**FROM WILLIAM BOMBARD, CHIEF ENGINEER, DEPARTMENT OF PUBLIC WORKS:**

**14. Dated March 23, 2006, recommending Atterbury Consultants Inc., sole bidder, for Global Positioning System, in a total amount not to exceed \$4,053.00. (Minority Participation is 0%) (MASTER LEASE)**

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

**15. Recommending the following low bidders, for Automotive Parts  
for Cars and Trucks (Blanket 2006-2008), in a total amount not to  
exceed \$50,000.00 per year for 2 years. (Minority Participation is 0%)  
(601-443-52140)**

**Action Auto Parts Inc.**

**McLaughlin Automotive Stores**

**16. Recommending R.A. Defusco & Son Fence, sole bidder, for  
Fabrication, Delivery, and Installation of Metal Gates, in a total  
amount not to exceed \$20,000.00 for a two year period. (Minority  
Participation is 0%) (601-5-01613-7016)**

**17. Recommending the following high bidders for the Sale of Surplus  
Equipment, in a total amount of \$4,046.17 payable to the Water  
Supply Board. (Minority Participation is 0%) (875-875-55110)**

**Correrio Construction \$799.00**

**DU Four Motor Sales \$2,710.00**

**F.B. Ahern Inc. \$400.00**

**D&J Auto \$137.17**

**FROM SYBIL F. BAILEY, DIRECTOR, DEPARTMENT OF HUMAN RESOURCES:**

**18. Dated April 10, 2006, recommending CPS Human Resource Services, for Request for Proposals for Compensation Planning Services, in a total amount not to exceed \$68,440.00. (Minority Participation is MBE 10%, WBE 10%) (53401)**

**COMMUNICATIONS:**

**19. Deputy Director of Planning & Development Painter, under date of April 7, 2006, requesting approval to enter into a contract with Embolden Design, lowest qualified bidder, for production of a user-friendly web-site along with the design and creation of an e-newsletter, in a total amount not to exceed \$19,735.00. (CDBG 231-1010-5215)**

**20. Chief Information Officer Hewitt, under date of April 5, 2006, requesting approval to amend the ACS Service agreement for the 20/20 Perfect Vision System used in the Recorder of Deeds Department to record and index documents, to enable the city to install ACS 20/20 Perfect Vision Software on approximately ten personal computers owned by the City, in the amount of \$25.00 per month per computer or an annual total amount not to exceed \$3,000.00. (101-204-52040).**

**21. Chief Information Officer Hewitt, under date of March 27, 2006, requesting approval to pay the annual fee with Business Software Inc., "TaxFactory" for the software to process payroll taxes, in a total amount not to exceed \$9,600.00. (101-204-52040)**

**22. City Engineer Bombard, Department of Public Works, under date of March 13, 2006, requesting approval to purchase Geographic Information (GIS) Software with Environmental Systems Research Institute Inc.(ESRI) intended to share data between various departments, in a total amount not to exceed \$11,334.90, as established through the state master price agreement. (MASTER LEASE)**

**23. Director of Public Works Nickelson, under date of March 31, 2006, requesting approval of Change Order #1 with American Sweeping Services, approved on April 18, 2005, for Street Sweeping Services, in the amount of \$45,000.00 needed to continue sweeping through the end of FY 2005/2006, making the new adjusted total amount not to exceed \$445,000.00. (Payments totaling approximately \$266,033.00 have been processed for services provided through February 28, 2006). (506-52345-0000)**

**24. Chief Engineer & General Manager Marchand, Water Supply Board, under date of March 27, 2006, requesting approval to pay**

**Spino Bros. Inc., low bidder of informal bids solicited, for emergency repair to a ceramic block wall due to water damage in the pump room which caused the ceramic block to separate from the concrete foundation, in a total amount not to exceed \$19,900.00. (Minority Participation is 0%) (601-510-53401)**

**25. Chief Engineer & General Manager Marchand, Water Supply Board, under date of April 6, 2006, requesting approval to pay the State of Rhode Island for emergency road restoration on Rt. 95 South at the Smithfield Avenue exit on March 25 and March 26, as a result of a previous watermain break, Providence Water and State officials determined it was adequate for them to make the repairs and oversee the project and reimburse them for the expenses, in a total amount not to exceed \$130,000.00. (GENERAL 601-220-53401)**

**26. Purchasing Administrator Petrarca, under date of January 23, 2006, requesting approval for the School Department/Plant Maintenance to amend the award approved on December 12, 2005, with Sonitrol, for Maintenance of Electronic Security System -5 Year Contract to cover service calls/repairs not covered under the existing contract, in the amount of \$2,811.00, to add contacts to 19 exterior doors at Martin Luther King Elementary School, which is required to secure the perimeter of the school, making the new adjusted total amount not to exceed \$24,670.00. (201-2042-53400-GENERAL) (Minority Participation is 0%)**

**27. Purchasing Administrator Petrarca, under date of March 31, 2006, requesting approval for the School Department/Federal Programs-Teaching IDEA to enter into a contract with Karl Squier/Lady of the Lake Learning System, to work with Elementary, Middle and High School Counselors to organize their programs for the future, update framework for School Counseling, update school counseling administrative handbook, update strategic plan for school counseling and provide reproduction master for CD containing key documents on school counseling, in a total amount not to exceed \$18,000.00. (Minority Participation is 0%) (FEDERAL)**

**28. Purchasing Administrator Petrarca, under date of March 31, 2006, requesting approval for the School Department/Federal Program-Title I to amend the award approved on October 31, 2005 with Premier Agenda, sole vendor, for discoveragenda and supporting content for all Providence Middle School Students for 2005/2006 School Year, in the amount of \$8,820.62, for supporting content for all Providence High and Middle School Students for the 2005/2006 school year, making the new adjusted total amount not to exceed \$106,164.02. (Minority Participation is 0%) (FEDERAL)**

**29. Purchasing Administrator Petrarca, under date of March 31, 2006, requesting approval for the School Department/Federal**

**Programs-Small Learning Community Grant to enter into a contract with Cris Tovani, to model content reading strategy lessons in Mt. Pleasant classrooms, teachers will meet with Mr. Tovani and discuss the lesson before, observe the lesson and debrief the lesson, teachers will also look at student work produced as a result of the lesson, this is a two day all inclusive contract, in a total amount not to exceed \$6,700.00. (Minority Participation is 0%) (FEDERAL)**

**30. Purchasing Administrator Petrarca, under date of April 6, 2006, requesting approval for the School Department/Plant Maintenance, to amend the award approved on June 29, 2004, with Automatic Heating, sole bidder, for Heating Ventilation and Air Conditioning, by adding an additional \$4,000.00 for additional heating and air conditioning issues that arise during the school year, making the new adjusted total amount not to exceed \$34,000.00 per year for 3 years. (Minority Participation is 0%) (GENERAL)**

**31. Purchasing Administrator Petrarca, under date of April 5, 2006, requesting approval for the School Department/Local Central-Supply to piggyback the Current Courier Service/Delivery of Payroll awarded on May 16, 2005 with Eastway Transportation, for the delivery of mail, educational materials, computers, audio-visual materials, films, videos, library supplies, by adding an additional \$10,600.00 used for the deliveries for the balance of the 2005/2006 school year, making the new adjusted total amount not to exceed \$31,600.00. (Minority Participation is 0%) (GENERAL)**

**32. Purchasing Administrator Petrarca, under date of April 4, 2006, requesting approval to award the following vendors as part of the State of Rhode Island Blanket Order for goods and services, for Computer Hardware, in a total amount not to exceed \$1,500,000.00. (Minority Participation is 0%) (GENERAL \$250,000.00 AND \$1,250,000.00 FEDERAL/TITLE I)**

**Dell Marketing LP**

**IBM Corporation**

**Hewlett Packard Co.**

**Gateway 2000**

**33. Purchasing Administrator Petrarca, under date of April 3, 2006, requesting approval for the School Department/Office of Special Education/IDEA to pay Audiology Rehabilitative Services, sole vendor, for equipment that includes (1) Radium Sound Field FM System with transmitters, training & follow-up management and (1) Personal Sound Field with transmitters, training & follow-up management, it also includes a Campus TX-5 Transmitter with follow-up and training and a Phonak EDU-Link (FM Receiver and System) with follow-up and training, this equipment is needed as part of the students I.E.P's, in a total amount not to exceed \$6,555.00. (Minority Participation is 0%) (FEDERAL)**

**34. Major Thomas Oates for Chief of Police Esserman, under date of March 27, 2006, requesting to reject all bids for Grain for Horses-Mounted Command, opened on March 20, 2006, due to the specifications have been changed and will be re-advertised.**

**B. OPENING OF BIDS:**

**1. SALE OF SURPLUS VEHICLES-DEPARTMENT OF PUBLIC PROPERTY.**

**2. NEUTACONKANUT PARK BALL FIELD LIGHTING IMPROVEMENTS-DEPARTMENT OF PUBLIC PROPERTY.**

**3. 80 KW DIESEL GENERATOR-EMERGENCY MANAGEMENT AGENCY.**

**4. SMITH HILL STREET SIGN PROJECT-DEPARTMENT OF PUBLIC WORKS.**

**5. ESEK HOPKINS HOMESTEAD COMPREHENSIVE BUILDING ASSESSMENT-PARKS DEPARTMENT.**

**6. GEORGE WEST PARK RESTROOM BUILDING & COMMUNITY POLICE STATION-PARKS DEPARTMENT.**

**7. ROGER WILLIAMS PARK SPRING GARDEN PLANT MATERIALS  
SUPERINTENDENT DIVISION-PARKS DEPARTMENT.**

**8. NEIGHBORHOOD PARK SIGNS-PARKS DEPARTMENT.**

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

**10. TWO 2006 FORD E-350 SUPER DUTY EXTENDED WAGON  
XL- RECREATION DEPARTMENT.**

**11. PIZZA STRIPS-SUMMER FOOD PROGRAM-RECREATION  
DEPARTMENT.**

**12. MILK PRODUCTS-SUMMER FOOD PROGRAM-RECREATION  
DEPARTMENT.**

**13. LUNCHEON MEATS-SUMMER FOOD PROGRAM- RECREATION  
DEPARTMENT.**

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

**15. 100% FRESH FRUIT JUICE-SUMMER FOOD**

**PROGRAM- RECREATION DEPARTMENT.**

**16. FRESH FRUIT-SUMMER FOOD PROGRAM-RECREATION DEPARTMENT.**

**17. BREAKFAST CEREAL-SUMMER FOOD PROGRAM- RECREATION DEPARTMENT.**

**18. TRASH REMOVAL AND DUMPSTER RENTAL-SUMMER FOOD PROGRAM-RECREATION DEPARTMENT.**

**19. RENTAL OF REFRIGERATED TRAILERS-SUMMER FOOD PROGRAM-RECREATION DEPARTMENT.**

**20. RENTAL OF MOTOR VEHICLES-SUMMER FOOD PROGRAM- RECREATION DEPARTMENT.**

**21. PAPER PRODUCTS-SUMMER FOOD PROGRAM-RECREATION DEPARTMENT.**

**22. CARDBOARD BOXES-SUMMER FOOD PROGRAM- RECREATION DEPARTMENT.**

**23. OFFICE PANEL SYSTEM AND RELATED EQUIPMENT (BLANKET 2006-2009)-WATER SUPPLY BOARD.**

**24. PURCHASE OF ONE (1) VACUUM EXCAVATION WITH CHASSIS-WATER SUPPLY BOARD.**

**25. REMEDIATION OF THE FORMER GREEN ACRES PROPERTY-WATER SUPPLY BOARD.**

**26. RFP EMPLOYEE ASSISTANCE PROGRAM (EAP SERVICES) EMPLOYEE BENEFITS-SCHOOL DEPARTMENT.**

**27. CONFERENCING EQUIPMENT/FEDERAL –PERKINS-SCHOOL DEPARTMENT.**

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

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

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

**31. AV APPARATUS-PERRY MIDDLE SCHOOL-PERKINS-SCHOOL DEPARTMENT.**

**C. ADVERTISEMENTS:**

**TO BE OPENED ON MONDAY, MAY 1, 2006:**

**POLICE DEPARTMENT**

**TWO-YEAR LEASE, THIRD YEAR OPTIONAL FOR FIVE (5) FLHPI  
ROAD KING HARLEY DAVIDSON MOTORCYCLES.**

**GRAIN FOR HORSES-MOUNTED COMMAND.**

**PARKS DEPARTMENT**

**ONE HIGH CUBE VAN GREENHOUSE DIVISION.**

**ONE TRACTOR WITH TWO ATTACHMENTS.**

**TO BE OPENED ON MONDAY, MAY 15, 2006:**

**PARKS DEPARTMENT**

**CITYWIDE STREET TREE RESCUE 2006.**

**DEPARTMENT OF PUBLIC PROPERTY**

**TOWING OF ABANDONED VEHICLES 2006-2008.**

**BLANKET CONTRACT –WINDOW AND DOOR GLASS REPLACEMENT  
2006-2008.**

**BLANKET CONTRACT-ELECTRICAL SERVICES 2006-2008.**

**BLANKET CONTRACT-FENCE REPAIR AND REPLACEMENT  
2006-2008.**

**BLANKET CONTRACT-PLUMBING SERVICES 2006-2008.**

**BLANKET CONTRACT-HVAC SERVICES 2006-2008.**

**BLANKET CONTRACT-BURNER REPAIR SERVICES 2006-2008.**

**BLANKET CONTRACT-ROOF REPAIR SERVICES 2006-2008.**

**BLANKET CONTRACT-CARPENTRY SERVICES 2006-2008.**

**BLANKET CONTRACT-OVERHEAD DOOR REPAIR & REPLACEMENT  
SERVICES 2006-2008.**

**BLANKET CONTRACT-ASBESTOS REMOVAL 2006-2008.**

**BLANKET CONTRACT-INDUSTRIAL HYGIENIST SERVICES FOR  
MONITORING HAZARDOUS MATERIALS 2006-2008.**

**POOL MAINTENANCE SERVICES FOR PROVIDENCE POOLS, JULY  
THROUGH SEPTEMBER 2006.**

**SCHOOL DEPARTMENT**

**RUBBISH REMOVAL-BLANKET ORDER 3 YEAR CONTRACT  
2006-2009/PLANT MAINTENANCE.**