

BOARD OF CONTRACT AND SUPPLY

AGENDA

JULY 10, 2006

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

FROM DAVID D. COSTA, CHIEF, FIRE DEPARTMENT:

1. Dated June 28, 2006, recommending Edward Deutch Uniforms, second low bidder (low bidder did not meet specifications), for Fifty (50) Mens White Long Sleeve Shirts, Fifty (50) Mens White Short Sleeve Shirts, Fifty (50) Navy Blue Pants, as per specifications, in a total amount not to exceed \$6,850.00. (Minority Participation is 0%) (101-303-54810-0000)

2. Dated June 28, 2006, recommending Quest Enterprises Inc., low bidder, for One Hundred (100) NFPA 1971 (Current Edition) Traditional Style Firefighter Coats, and One Hundred (100) Pair of Approved Traditional Style Firefighter Protective Trousers (with Suspenders) as per specifications, in a total amount not to exceed \$78,600.00. (Minority Participation is 0%) (1-101-303-54810-0000)

FROM ALAN R. SEPE, ACTING DIRECTOR, DEPARTMENT OF PUBLIC PROPERTY:

3. Dated June 26, 2006, recommending Vincent Rossi, sole bidder, for Pool Maintenance Services for the Providence Pools July thru September 2006, in a total amount not to exceed \$9,500.00. (Minority Participation is 0%) (101-1801-52911)

4. Dated June 26, 2006, recommending Overhead Door Co. of Providence, Inc. low bidder, for Blanket Contract for Overhead Door Repair 2006-2008 for Various Schools and Municipal Buildings, in a total amount not to exceed \$50,000.00 Department of Public Property, \$50,000.00 School Department. (Minority Participation is 0%) (101-1801-52940)

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

5. Recommending Walco Electric, low bidder, for Pump Equipment Service at P.J. Holton Purification Plant and Various Pumping Stations (Blanket 2006-2009), in a total amount not to exceed \$30,000.00 for a three year period. (Minority Participation is 0%) (601-533-52911)

6. Recommending Univar USA Inc., low bidder, for Quicklime for use at the Providence Water Supply Board Treatment Plant (Blanket 2006-2007), in a total amount not to exceed \$440,910.00. (Minority Participation is 0%) (878-878-57006)

7. Recommending Environmental Instruments Services, sole bidder, for Repairs to Chlorine Equipment (Blanket 2006-2009), in a total amount not to exceed \$22,500.00 for a three year period. (Minority Participation is 0%) (601-530-52911)

8. Recommending Northeast Electrical Distributors, sole bidder, for Various Electrical Parts and Equipment (Blanket 2006-2009), in a total amount not to exceed \$22,500.00 for a three year period. (Minority Participation is 0%) (601-533-54715)

9. Recommending Elco Electric, low bidder, for Electrical Repair Services for the Purification Plant and other Providence Water Facilities (Blanket 2006-2009), in a total amount not to exceed \$30,000.00 for a three year period. (Minority Participation is 0%) (601-530-52911)

10. Recommending Premier Laboratory LLC, low bidder, for Laboratory Testing and Related Services (Blanket 2006-2009), in a total amount not to exceed \$270,000.00 for a three year period. (Minority Participation is 0%) (601-520-52120/843-843-52790)

11. Recommending Northeast Electrical Distributors, sole bidder, for Small Electrical Supplies (Blanket 2006-2009), in a total amount not to exceed \$15,000.00 for a three year period. (Minority Participation is 0%) (601-533-54715)

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

12. Dated June 28, 2006, recommending Sports Supply Group Inc. DBA Passon's Sports, low bidder, for High School Exercise Equipment, in a total amount not to exceed \$9,625.35. (Minority Participation is 0%) (FEDERAL)

13. Dated June 28, 2006, recommending Enterprise Printing & Products Corp., low bidder, for Printing of Parent Handbook, in a total amount not to exceed \$27,050.00. (Minority Participation is 100%) (FEDERAL)

14. Dated June 28, 2006, recommending National Center of Public Education & Social Policy at University of Rhode Island, for RFP for Evaluation Services for Parent Involvement, in a total amount not to exceed \$9,675.00. (Minority Participation is 0%) (FEDERAL)

COMMUNICATIONS

15. Assistant Chief of Fire Pare, under date of June 21, 2006, requesting approval to engage University of Rhode Island ASFCCE, Testing Services, for Psychological Testing conducted for the upcoming 47th Training Academy, in a unit price amount of \$325.00 per test, or a total amount not to exceed \$13,000.00. (GENERAL)

16. Major Oates, Providence Police Department, under date of June 28, 2006, requesting approval to piggyback the Rhode Island State Police Award #15A00329860 for the Recruit Physical Exam awarded to South County Hospital, in the amount of \$345.40 per recruit, for 35 recruits, for a total amount not to exceed \$12,089.00. (GENERAL)

17. Major Oates, Providence Police Department, under date of June 26, 2006, requesting approval to purchase 4000 additional ticket books with Precision Business Forms, in the amount of \$2.42 per book or a total amount not to exceed \$9,680.00. (GENERAL)

18. Major Oates, Providence Police Department, under date of June 28, 2006, requesting approval to pay New World Systems Inc., for Software Maintenance and Support Services used by the Public Safety Department for the period of January 1, 2006 through December 31, 2006, in a total amount not to exceed \$238,138.00. (GENERAL)

19. Major Oates, Providence Police Department, under date of June 22, 2006, requesting approval to purchase Unmarked Police Vehicles at American Auto Auction, in a total amount not to exceed \$30,000.00, guidelines mandate that all expenditures are to be paid by the end of the next business day. (STATE SEIZURE ACCOUNT-FUND 839)

20. Superintendent of Parks Ogden, under date of June 28, 2006, requesting approval of Change Order with Sonitrol Communications Corp., approved on July 25, 2005 for security monthly monitoring for the new Botanical Center Complex located in Roger Williams Park, the installation of equipment is being paid under the construction contract, the monthly monitoring fee for the tent site restrooms and storage building is \$110.00 per month, the monthly monitoring for the Greenhouses and Block Building is \$94.00 per month, monthly monitoring fee for the Conservatory and Display Greenhouse is \$159.00 per month, total monitoring fee is \$363.00. (101-702-52911)

21. Chief Engineer & General Manager Marchand, under date of June 29, 2006, requesting approval to pay Workers' Compensation to Liberty Mutual Inc., in the amount of \$610,000.00 and Property and Liability to G&L Insurance, in the amount of \$1,390,000.00, for insurance coverage for property and liability costs, in a total amount not to exceed \$2,000,000.00 per year. (Minority Participation is 0%) (857-857-52110)

22. Purchasing Administrator Petrarca, under date of June 23, 2006, requesting approval for the School Department/Federal Programs-Perkins Fund to enter into a contract with Dominic Spera, to coordinate and direct all career and technical education programs within the Providence School District, to include planning, establishing and operating programs designed to bring students from different social, ethnic and racial backgrounds into a strong program of instruction, stressing school-to-work programming and articulation with post-secondary education career and technical programs, in a total amount not to exceed \$71,200.00. (Minority Participation is 0%) (FEDERAL)

23. Purchasing Administrator Petrarca, under date of June 23, 2006, requesting approval for the School Department/Plant Maintenance to amend the award approved on May 31, 2005 with Northeast Electrical Distributors for the Rhode Island Annual Blanket Order for Goods and Services for Light Bulbs and Lamps, by adding an additional \$11,000.00 for additional lamps and light bulbs that were needed during the school year, making the new adjusted total amount not to exceed \$51,000.00 for the 2005/2006 school year. (Minority Participation is 0%) (GENERAL)

24. Purchasing Administrator Petrarca, under date of June 23, 2006, requesting approval for the School Department Plant Maintenance to

amend the award approved on June 29, 2004 with Gem Plumbing and Aero Plumbing for a Blanket Contract for HVAC Repair 2004-2006 for Various Schools and Municipal Buildings-Public Property, for an additional \$1,820.00 used for additional air conditioning repairs that were incurred during the school year, making the new adjusted total amount not to exceed \$33,820.00 for the 2005/2006 school year. (Minority Participation is 0%) (GENERAL)

25. Purchasing Administrator Petrarca, under date of June 26, 2006, requesting approval for the School Department/Plant Maintenance to amend the award approved on June 29, 2004, for Plumbing Supplies-3 Year Contract-Blanket Order with Best Plumbing Specialties, in the amount of \$13,000.00 needed for additional plumbing supplies that were needed during the 2005/2006 school year, for a total amount not to exceed \$53,000.00. (Minority Participation is 0%) (GENERAL)

26. Purchasing Administrator Petrarca, under date of June 27, 2006, requesting approval for the School Department/General Administration to amend the award approved on December 30, 2003 with St. Charles Rectory, for a 3 year lease, by amending the award for an additional one year in a total amount not to exceed \$67,730.00, \$62,520.00 is for the period of August 1, 2006 thru July 31, 2007, the additional \$5,210.00 is for the month of July, 2006. (Minority Participation is 0%) (GENERAL)

27. Purchasing Administrator Petrarca, under date of June 29, 2006, requesting approval for the School Department/Central Supply to amend the contract approved on June 12, 2006 with Taylor & Sons for Moving and Rigging for 2005-2006 School Year, by adding a Budgetary Change Order #2 for an additional \$586.98 for the balance of the 2005/2006 school year, for moving as related to school closings and repair projects, making the new adjusted total amount not to exceed \$25,586.98. (Minority Participation is 0%) (GENERAL)

CONTINUED MATTERS

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

28. Dated June 13, 2006, recommending J.H. Lynch and Sons, low bidder, for 2006 Additions for the 2002 Neighborhood Roadway & Sidewalk Improvement Project-Ward 15, in a total amount not to exceed \$685,790.00. (Minority Participation is 0%) (CDBG & BOND MONEY-WARD 15)

29. Dated June 13, 2006, recommending J.H. Lynch and Sons, low bidder, for 2006 Additions for the 2002 Neighborhood Roadway & Sidewalk Improvement Project-Ward 10, in a total amount not to exceed \$893,000.00. (Minority Participation is 0%) (CDBG-BOND

MONEY-WARD 15)

B. OPENING OF BIDS

1. VEHICLE TOWING AND STORAGE SERVICES FOR THE POLICE DEPARTMENT-DEPARTMENT OF PUBLIC PROPERTY.

2. FLASH CAM CAMERAS FOR THE CITY'S GRAFFITI PROGRAM-DEPARTMENT OF PUBLIC PROPERTY.

3. INTERNET SERVICE PROVISION-FINANCE DEPARTMENT.

4. DRUG TESTING KITS-POLICE DEPARTMENT.

5. REPAIR TO BODY DAMAGE ON POLICE VEHICLE REGISTRATION #4219-POLICE DEPARTMENT.

6. MISCELLANEOUS EQUIPMENT AS PER SPECIFICATIONS-FIRE DEPARTMENT.

7. ROADWAY & SIDEWALK IMPROVEMENTS-WARD 1-DEPARTMENT OF PUBLIC WORKS.

8. 1R ROADWAY PAVING PROJECT-DEPARTMENT OF PUBLIC WORKS.

9. PURCHASE OF VARIOUS HEATING SUPPLIES (BLANKET 2006-2009)-WATER SUPPLY BOARD.

10. HAZARDOUS WASTE REMOVAL SPILL CONTAINMENT SUPPLIES AND ENVIRONMENTAL CONSULTING (BLANKET 2006-2008)-WATER SUPPLY BOARD.

11. RFP FOR ICE MELT/PLANT MAINTENANCE-SCHOOL DEPARTMENT.

12. RFP FOR PEDIATRIC MEDICAL EVALUATION SERVICE-2 YEAR CONTRACT 2006-2008/FEDERAL/IDEA-SCHOOL DEPARTMENT.

13. BOOK-SUMMER TRANSITION PROGRAM/FEDERAL/TITLE I-SCHOOL IMPROVEMENT-SCHOOL DEPARTMENT.

14. SNOW REMOVAL AND SANDING SERVICES-3 YEAR CONTRACT (2006-2009) WITH TWO-1 YEAR OPTIONS/PLANT MAINTENANCE-SCHOOL DEPARTMENT.

C. ADVERTISEMENTS:

TO BE OPENED ON MONDAY, JULY 24, 2006:

FINANCE DEPARTMENT

MONITORING AND MAINTENANCE SERVICES FOR CITY HALL AND PUBLIC SAFETY DATA COMMUNICATION NETWORKS.

PROVIDENCE/CRANSTON WORKFORCE SOLUTIONS

CASE MANAGEMENT SOFTWARE.

TO BE OPENED ON MONDAY, AUGUST 7, 2006:

FIRE DEPARTMENT

FOUR (4) RIT-PAKS II EMERGENCY AIR SUPPLY, AS PER SPECIFICATIONS.

ONE HUNDRED (100) PAIR OF BATES SECRET SNEAKERS STYLE NO. 56, AS PER SPECIFICATIONS.

ONE HUNDRED (100) PAIR SERVUS FIREFIGHTER BOOTS, AS PER SPECIFICATIONS.

TWENTY FOUR (24) BIOSYSTEMS TOXI PRO SINGLE GAS MONITORS AND ONE (1) BIOSYSTEMS, IQ EXPRESS BUMP TEST AND CALIBRATION STATION FOR TOXI PRO, AS PER SPECIFICATIONS.

THIRTEEN THOUSAND FEET 1 ¾" (13,000 FT.) OF FIREFIGHTING

HOSE AS PER SPECIFICATIONS.

POLICE DEPARTMENT

DIVE TEAM OPERATIONS SUPPORT AND RECOVERY VEHICLE.

DEPARTMENT OF PUBLIC PROPERTY

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

SALE OF SURPLUS VEHICLES.

WATER SUPPLY BOARD

**CONSULTING/ADVISORY/TESTING SERVICES ASSOCIATED WITH
WATER QUALITY AND ENVIRONMENTAL ISSUES IMPACTED BY
CURRENT AND FUTURE SAFE DRINKING WATER ACT
REGULATIONS, HAZARDOUS WASTE REGULATIONS, EMERGENCY
RESPONSE, AND OTHER ENVIRONMENTAL REGULATIONS
IMPACTING THE OPERATIONS OF A WATER TREATMENT PLANT
(BLANKET 2006-2009).**