

BOARD OF CONTRACT AND SUPPLY

AGENDA

AUGUST 7, 2006

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

**FROM CHARLES W. HEWITT, CHIEF INFORMATION OFFICER, DATA
PROCESSING.**

1. Dated July 18, 2006, recommending Cox Business Services, low bidder, for Internet Service Provision, in the amount of \$1,175.00 per month, \$500.00 installation or a total amount not to exceed \$14,600.00 per year. (Minority Participation is 0%) (101-204-52415)

2. Dated July 26, 2006, recommending Carousel Industries of North America Inc., low bidder, for Monitoring and Maintenance Service for City Hall and Public Safety Data Communication Networks, in the amount of \$7,000.00 per month or a total amount not to exceed \$84,000.00. (Minority Participation is 0%) (101-204-52040)

FROM MAJOR THOMAS OATES, PROVIDENCE POLICE

DEPARTMENT:

3. Dated July 17, 2006, recommending Galaxy Integrated Technologies, Inc., second low bidder (low bidder did not meet specifications), for Video Surveillance Equipment Upgrade, in a total amount not to exceed \$19,273.00. (Minority Participation is 0%) (FY 05 REIMA GRANT FUND 660)

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

4. Dated July 31, 2006, recommending NES Traffic Safety L.P., sole bidder, for Smith Hill Street Sign Project, in a total amount not to exceed \$14,250.00. (Minority Participation is 0%) (CDBG)

FROM JUDITH PETRARCA, PURCHASING ADMINISTRATOR, SCHOOL DEPARTMENT:

5. Dated July 25, 2006, recommending SEDC's International Language Bank, low bidder, for RFP for Psychiatric Multi-Lingual Interpreter/Translation Services 2-year Contract, in the amount of \$29.00 per hour or a total amount not to exceed \$37,700.00 per year for 2 years. (Minority Participation is 10% \$3,770.00) (FEDERAL)

6. Dated July 19, 2006, recommending The Futures HealthCore LLC., sole bidder, for RFP for Bilingual (Spanish) Speech Language Therapy Services-2 year contract, in a total amount not to exceed \$170,000.00 per year for 2 years. (Minority Participation is 0%) (FEDERAL) (LOCAL)

7. Dated July 25, 2006, recommending The Providence Center, sole bidder, for RFP for Psychiatric Evaluation Services-2year Contract, in a total amount not to exceed \$45,000.00 per year for 2 years. (Minority Participation is 0%) (FEDERAL)

8. Dated July 21, 2005, recommending Thomas K. O'Shaughnessy, sole bidder, for RFP for Mobility Training-2 Year Contract (2006-2008), in the amount of \$72.00 per hour or a total amount not to exceed \$30,000.00 per year for 2 years. (Minority Participation is 0%) (FEDERAL)

9. Dated July 21, 2006, recommending Dr. Steven Hirsch, sole bidder, for RFP for Clinical Psychological Evaluation-2 year Contract (2006-2008) in the amount of \$185.00 per evaluation, in a total amount not to exceed \$37,000.00 per year for 2 years. (Minority Participation is 0%) (FEDERAL)

10. Dated July 27, 2006, recommending the following low bidders for RFP for Occupational Therapy Services-2 year Contract, in a total

amount not to exceed \$434,000.00 per year for 2 years. (Minority Participation is 0%) (FEDERAL) (GENERAL)

Year 1 Year 2

Therapy Works Inc. \$41.00/hr. \$42.00/hr.

The Futures Healthcore, LLC \$45.00/hr. \$47.00/hr.

11. Dated July 27, 2006, recommending EBS Healthcare Inc., low bidder, for RFP for English Speech Language Therapy Services-2 year contract, in a the amount of \$70.00 per hour for year 1 and \$72.00 per hour for year 2 or a total amount not to exceed \$55,000.00 per year for 2 years. (Minority Participation is 0%) (FEDERAL) (GENERAL)

12. Dated July 27, 2006, recommending Professional Security Services, low bidder, for RFP for Security Guard Services FY 2006-2007, in the amount of \$13.76 per hour Monday-Friday and \$20.64 per hour on Weekends and Holidays total amount not to exceed \$20,000.00. (Minority Participation is 0%) (GENERAL)

13. Dated July 19, 2006, recommending TechACCESS of RI, low bidder, for RFP for Assistive Technology/Device Services-2 year Contract, in the amount of \$105.00 per hour a total amount not to exceed \$36,000.00 per year for 2 years. (Minority Participation is 0%) (FEDERAL)

COMMUNICATIONS

14. Acting Chief Pare, under date of July 19, 2006, requesting approval to purchase fire safety materials from National Fire Protection Association (NFPA), sole source, for Educational Officer in the Prevention Office for events throughout the remainder of the year, these materials will be used for several projects which includes Risk Watch materials in all elementary and middle schools, and to assist the members of the Inner-City Fire Safety Coalition, in a total amount not to exceed \$7,420.50. (REVOLVING FUND)

15. Major Oates, under date of July 27, 2006, requesting approval to piggyback the State of Rhode Island for the Purchase of Four (4) Savin 8016 Copiers, with CORE Business Technologies, in a total amount not to exceed \$9,532.00. (Minority Participation is 0%) (2006 MASTER LEASE)

16. Deputy Superintendent of Parks McMahon, under date of July 28, 2006, requesting approval for an additional \$15,000.00 for Landscape Architectural Services with Bradford Associates for Various

Neighborhood Parks approved on December 14, 2004, the total award for the original encumbrance will remain under \$60,000.00. (709-52911)

17. Deputy Superintendent of Parks McMahon, under date of July 28, 2006, requesting approval of a Change Order with Lucena Brothers Inc., for the Lennon Park Walking Track approved on April 17, 2006, in the amount of \$2,867.00 needed for the increase in the amount of asphalt required to connect the walking track to the new playground, making the new adjusted total amount not to exceed \$26,060.00. (101-709-52911)

18. City Engineer Bombard, under date of July 29, 2006, requesting approval to piggy-back the RIDOT Contract for Reconstruction of Aleppo Street, between Pelham Street and Bosworth Street with Vanasse Hangen Brustlin Inc., the contract is for Woonasquatucket River Bikeway immediately adjacent to Aleppo Street, for a total amount not to exceed \$433,680.34 based on the engineer's estimate, of that total cost \$271,843.00 is based on the unit prices in the RIDOT Contract. (CDBG)

19. City Engineer Bombard, under date of July 29, 2006, requesting approval of Change Order No. 1 with J.H. Lynch and Sons, for 2006 additions for the 2001 Neighborhood Improvement Project-Ward 10, approved on July 10, 2006, in the amount of \$575,000.00 making the new adjusted total amount not to exceed \$775,000.00.(2002 BOND

PROGRAM)

20. City Engineer Bombard, under date of July 29, 2006, requesting approval of Change Order No. 1 with J.H. Lynch and Sons Inc., for the 2006 additions for the 2001 Neighborhood Improvement Project-Ward 15 approved on July 10, 2006, in the amount of \$485,790.00 making the new adjusted total amount not to exceed \$685,790.00. (2002 BOND PROGRAM)

21. Director of Public Works Nickelson, under date of July 28, 2006, requesting approval to purchase Mosquito Larvicide ingots through the State of Rhode Island, Department of Environmental Management and Division of Purchases, these materials are readily dropped in drainage structures, the state is providing a funding allotment of \$9,539.00 toward the purchase of larvicide material and the city has requested that the state provide the material in ingot form with an incremental increased cost of \$12,399.00. (GENERAL)

22. Chief Engineer & General Manager Marchand, under date of July 27, 2006 requesting approval of payment for Membership to the American Water Works Association Research Foundation, which is responsible for sponsoring practical applied research on behalf of the

drinking water industry, in a total amount not to exceed \$40,000.00 per year. (Minority Participation is 0%) (GENERAL)

23. Chief Engineer & General Manager Marchand, under date of July 28, 2006, requesting approval of Change Order No. 1 with RC & D Inc., for Remediation of the Former Green Acres Property approved on

May 15, 2006 at no additional cost, during cleanup it was determined that less hazardous contamination existed and other areas required additional work in order to protect other wetlands. (Minority Participation is 0%) (WATER QUALITY PROTECTION FUND)

24. Chief Engineer & General Manager Marchand, under date of July 27, 2006, requesting approval to purchase Commercial Industrial Equipment & Supplies from Grainger Inc., off the State of RI Master Price Agreement, in a total amount not to exceed \$25,000.00 per year. (Minority Participation is 0%) (GENERAL)

25. Purchasing Administrator Petrarca, under date of July 20, 2006, requesting approval of payment to Rhode Island Resource Recovery Corporation, sole source vendor, for Waste Disposal (tipping fee), at the Central Landfill at a municipal rate not to exceed \$32.00 per ton payable on a monthly basis in a total amount not to exceed \$142,725.00. (Minority Participation is 0%) (GENERAL)

26. Purchasing Administrator Petrarca, under date of July 20, 2006, requesting approval for the School Department/Title III to enter into a

contract with Dorcas Place Adult and Family Learning Center Inc., to provide a continuation of a successful family literacy partnership of the Providence School Department, Dorcas Place and three Elementary Schools, Lima, Fortes and Bailey, as well as expansion of this model to three additional elementary schools, Sackett, Young and Woods, the purpose of this program is to assist the district's work in its middle schools by helping low performing children, primarily in the third and fourth grades whose parents have limited English language proficiency, in a total amount not to exceed \$250,000.00. (Minority Participation is 0%) (FEDERAL)

27. Purchasing Administrator Petrarca, under date of July 26, 2006, requesting approval for the School Department/Federal Programs-Perkins Grant to pay an additional \$226.06 with Bio-Rad Laboratories Inc., sole vendor, to set up Complete Lab 8-Station and various other materials needed at William B. Cooley Health and Science Academy for a Bio-Technology Course in September, 2006, additional monies are for freight, making the new adjusted total amount not to exceed \$13,652.06. (Minority Participation is 0%) (FEDERAL)

28. Purchasing Administrator Petrarca, under date of July 26, 2006, requesting approval for the School Department/Central Control

Transportation to amend the award of December 12, 2005 with First Student for Option Year 1 in the amount of \$184,683.53 needed for Student Transportation for school sports, drivers time, vacation buses and extra mileage for the 2005-2006 school year, making the new adjusted total amount not to exceed \$8,432,009.53. (GENERAL)

29. Purchasing Administrator Petrarca, under date of July 26, 2006, requesting approval for the School Department/Federal Programs-Title III to amend the contract with Josie Reyes-Carvalho approved on October 31, 2005, in the amount of \$2,340.00 for additional hours required to fulfill the objective of the contract, which was providing a Fall (2005) and Spring (2006) ELL program to conduct outreach and recruitment of students and preparation for the after-school and Saturday ELL programs, to acquire all necessary forms from students, distribute all necessary supplies and materials to each of the sites, train teachers in the programs to utilize ELLIS software, provide managerial and logistical support to each site during each session, work directly with site coordinators to ensure programs meet the needs of ELL Students and finalize all program documentation and submit a program evaluation during the week after the program ends, making the new adjusted total amount not to exceed \$19,290.00. (Minority Participation is 0%) (TITLE III)

B. OPENING OF BIDS

1. BLANKET CONTRACT-WINDOW AND DOOR GLASS

REPLACEMENT 2006-2008-DEPARTMENT OF PUBLIC PROPERTY.

2. SALE OF SURPLUS VEHICLES-DEPARTMENT OF PUBLIC PROPERTY.

3. DIVE TEAM OPERATIONS SUPPORT AND RECOVERY VEHICLE-POLICE DEPARTMENT.

4. DRUG TESTING KITS-POLICE DEPARTMENT.

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

6. VAN INSERT FOR 2003 FORD ECONOLINE-PATROL BUREAU-POLICE DEPARTMENT.

7. ELEVEN (11) SPEED QUEEN WASHING MACHINE EXTRACTORS, AS PER SPECIFICATIONS-FIRE DEPARTMENT.

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

9. ONE HUNDRED (100) PAIR SERVUS FIREFIGHTER BOOTS, AS PER SPECIFICATIONS-FIRE DEPARTMENT.

10. ONE HUNDRED (100) PAIR OF BATES SECRET SNEAKERS

STYLE NO. 56, AS PER SPECIFICATIONS-FIRE DEPARTMENT.

11. TWENTY FOUR (24) BIO-SYSTEMS TOXI SINGLE GAS MONITORS AND ONE (1) BIO-SYSTEMS, IQ EXPRESS BUMP TEST AND CALIBRATION STATION FOR TOXI PRO, AS PER SPECIFICATIONS-FIRE DEPARTMENT.

12. THIRTEEN THOUSAND FEET 1 ¾" (13,000 FT.) OF FIRE FIGHTING HOSE AS PER SPECIFICATIONS-FIRE DEPARTMENT.

13. 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)-WATER SUPPLY BOARD.

14. ENGINEERING SERVICES ASSOCIATED WITH THE REHABILITATION OF THE INFLUENT STRUCTURE AERATION BASIN AND THE AERATED SETTLED AND FILTER CONDUITS AT THE P.J. HOLTON PURIFICATION WORKS IN SCITUATE-WATER SUPPLY BOARD.

15. ROADWAY AND SIDEWALK IMPROVEMENTS-DEPARTMENT OF PUBLIC WORKS.

16. RFP FOR PRINTING-DEPARTMENT OF PARENT AND PUBLIC ENGAGEMENT (2006-2007)-FEDERAL TITLE I AND TITLE II-SCHOOL DEPARTMENT.

17. PRINTING FOR MATH, SCIENCE AND LITERACY (2006-2007)-FEDERAL-TITLE I AND II-SCHOOL DEPARTMENT.

18. RFP FOR NURSING SERVICES-ONE YEAR CONTRACT (2006-2007)-SPECIAL EDUCATION AND FEDERAL PROGRAMS-IDEA-SCHOOL DEPARTMENT.

C. ADVERTISEMENTS:

TO BE OPENED ON MONDAY, AUGUST 21, 2006:

CITY ASSESSOR

REQUEST FOR PROPOSAL FOR THE MONITORING OF THE 2006 PROPERTY REVALUATION.

SCHOOL DEPARTMENT

CALCULATORS-LITERACY OFFICE-PERKINS GRANT.

TO BE OPENED ON TUESDAY, SEPTEMBER 5, 2006:

PARKS DEPARTMENT

BETSEY WILLIAMS COTTAGE ROOF REPLACEMENT & REPAIRS.

POLICE DEPARTMENT

REPAIR TO BODY DAMAGE POLICE VEHICLE REGISTRATION #4218.

DEPARTMENT OF PUBLIC WORKS

MISCELLANEOUS MAINTENANCE PARTS FOR PATHFINDER PLOWS, EVEREST PLOWS, WESTERN PLOWS, HIWAY SPREADERS AND FISHER PLOWS.

MISCELLANEOUS MAINTENANCE SUPPLIES FOR SNOW REMOVAL EQUIPMENT.

(1) NEW SIX-WHEEL ALL SEASON DUMP TRUCK.

PURCHASE LED'S TO REPLACE THE INCANDESCENT LIGHT BULBS

IN VARIOUS TRAFFIC SIGNALS THROUGHOUT THE CITY.

TO BE OPENED ON MONDAY, SEPTEMBER 18, 2006:

PARKS DEPARTMENT

**GROUNDWATER REMEDIATION AT ROGER WILLIAMS PARK
MAINTENANCE FACILITY.**