

# **BOARD OF CONTRACT AND SUPPLY**

## **AGENDA**

**SEPTEMBER 18, 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 August 25, 2006, recommending Shipman's Fire Equipment,  
sole bidder, for Sixty (60) Model No. 1044 Cairns Structural  
Firefighter Helmets (1971-2000 Revision), as per specifications, in a  
total amount not to exceed \$9,765.00. (Minority Participation is 0%)  
(101-303-54810-0000)**

**FROM CAPTAIN MELARAGNO, POLICE DEPARTMENT:**

**2. Dated September 12, 2006, recommending Todisco Enterprises,  
dba State Auto Body, sole bidder, for Repair to Police Registration  
#4218, in a total amount not to exceed \$7,387.00. (101-302-52922)**

**3. Dated September 12, 2006, recommending the following vendors for Winter/Summer Uniforms for Fiscal Year 2006-2007, in a total amount not to exceed \$266,790.00, as follows: (101-00302-54810)**

**Edward Deutch 'Leader Uniforms'**

**\$249,075.00**

**MHQ Supply**

**\$1,875.00**

**Rhode Island Uniform & Supply**

**\$15,840.00**

**FROM ALIX R. OGDEN, SUPERINTENDENT, PARKS DEPARTMENT:**

**4. Dated September 11, 2006, recommending C&D Construction Co., Inc., low bidder, for Betsy Williams Cottage Roof Replacement & Repairs, in a total amount not to exceed \$78,933.00. (Minority Participation is 0%) (672-672-53401)**

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

**5. Dated September 8, 2006, recommending Winsor Fireform LLC., low bidder, for Request for Neighborhood Park Identification Signs, in a total amount not to exceed \$16,904.00. (101-709-52911)**

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

**6. Dated September 11, 2006, recommending J.H. Lynch and Sons, Inc., low bidder, for Roadway and Sidewalk Improvements-Ward 9, in a total amount not to exceed \$174,720.00. (MBE 20.6%, WBE 10.3%) (WARD 9 BOND MONEY)**

**7. Dated August 30, 2006, recommending Narragansett Improvement Company, low bidder, for 2006 Roadway and Sidewalk Improvements-Ward 1, in a total amount not to exceed \$300,000.00. (Minority Participation is 0%) (CDBG \$60,000.00, BOND \$240,000.00)**

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

**8. Recommending the following low bidders, for Electronic and Electrical Equipment used at Plant and Pump Stations (Blanket 2006-2009), in a total amount not to exceed \$75,000.00. for a three year period. (Minority Participation is 0%) (601-533-54797)**

**BAU/Hopkins**

**Hach Co.**

**FROM JUDITH PETRARCA, PURCHASING ADMINISTRATOR,**

## **SCHOOL DEPARTMENT:**

**9. Dated September 11, 2006, recommending Enterprise Printing & Products Corp., low bidder, for RFP for Printing for Literacy and Parent Newsletter, in a total amount not to exceed \$21,356.00. (Minority Participation is 100%) (TITLE I, LITERACY SET ASIDE)**

## **COMMUNICATIONS**

**10. City Assessor Gelati, under date of September 11, 2006, requesting approval to purchase ArcEditor/Arcview Software from Esri., the manufacture and distributor of this software which is required to be upgraded to an existing software edition to implement the produce results of the contract with Applied Graphic Inc., for Consulting Services associated with the Development of a Geographic Information System, the contract was approved on December 29, 2005, for a total amount not to exceed \$5,720.30 with a maximum cap of \$6,500.0. (2007 MASTER LEASE)**

**11. Finance Director Prignano, under date of September 1, 2006, requesting approval of Profit Search to conduct a Retiree Medical Benefit Plan Audit, in a total amount not to exceed \$30,000.00, for fiscal year ended June 30, 2007. (GENERAL, DATA PROCESSING BUDGET 1-101-203-53320)**

**12. Captain Melaragno, Providence Police Department, under date of September 12, 2006, requesting approval to purchase tickets and envelopes for the computerized hand held units with Parking Technologies (original vendor who provided the initial setup), in a total amount not to exceed \$9,708.00 plus shipping and handling, units as follows: (101-302-52210)**

**150,000 envelopes @ \$47.36/1000 rolls = \$7,104.00**

**70,000 tickets @ \$1.86/1400 rolls = \$2,604.00**

**13. Major Thomas Oates, Providence Police Department, under date of September 5, 2006, requesting approval of Change Order with the University of Rhode Island, approved on July 24, 2006 for Psychological Testing for 35 Police Recruits, in the amount of \$325.00 due to the pool of recruits was Thirty-Six (36), making the new adjusted total amount not to exceed \$11,700.00. (GENERAL)**

**14. Major Thomas Oates, Providence Police Department, under date of September 5, 2006, requesting approval to purchase up to Twenty-Five (25) additional Full Sized Marked Law Enforcement Sedans and Full Sized Administrative Law Enforcement Sedans with Liberty Chevrolet Inc., approved on March 20, 2006, in a total amount**

**not to exceed \$735,000.00. (2007 MASTER LEASE)**

**Full Sized Marked \$30,428.00**

**Full Sized Administrative \$22,997.00**

**15. Director of Telecommunications Trinque, under date of September 5, 2006, requesting approval to send two city employees to a 5 day Motorola Canopy Technology Training class in October 2006, to be trained in doing in-house maintenance, in a total amount not to exceed \$7,915.65. (101-303-52911)**

**16. Chief Engineer & General Manager Marchand, under date of September 5, 2006, requesting approval to extend the contract until December 31, 2007 with Bacon & Edge, now B&E Consulting and Raftelis Financial Consulting, approved on May 5, 2004, for Accounting Services for Rate and other filings before the RI Public Utilities Commission or Division of Public Utilities Division, at no additional cost to the original award of \$53,250.00 to Bacon & Edge and \$63,000.00 to Raftelis Financial Consulting. (Minority Participation is 0%) (601-130-53227)**

**17. Chief Engineer & General Manager Marchand, under date of September 5, 2006, requesting approval to pay Industrial Burner Service Inc., for emergency repairs to boiler #2 located at the water treatment facility, in a total amount not to exceed \$8,500.00. (Minority Participation is 0%) (601-530-660-52911)**

**18. Chief Engineer & General Manager Marchand, under date of September 5, 2006, requesting approval of Change Order #1 with Pare Engineering Corp., approved on August 9, 2005 for Architectural & Engineering Services for Improvements & Modifications to the Dean Estates & Garden Hill Pump Stations, in the amount of \$26,300.00 needed to provide a feasibility study combining both Dean Estates and Garden Hill Pump Stations into one station. (Minority Participation is 0%) (848-848-55137)**

**19. Purchasing Administrator Petrarca, under date of September 1, 2006, requesting approval for the School Department/Federal Programs-Title I to pay World Book, Inc., sole vendor, for a 3-year districtwide, Emerald version subscription to World Book Online Reference Center, to include all data bases of World Book Online Reference Center, all features of New World Book Kids, all features of Emerald version, in a total amount not to exceed \$42,000.00. (Minority Participation is 0%) (FEDERAL)**

**20. Purchasing Administrator Petrarca, under date of September 12, 2006, requesting approval for the School Department/Federal Programs-Title I & IV to enter into a contract with RI Employee Assistance Program, Inc., to provide Substance Abuse Counselor Services at the Middle and High School Level, in a total amount not to exceed \$606,377.00. (Minority Participation is 0%) (TITLE I, TITLE IV)**

**21. Purchasing Administrator Petrarca, under date of August 31, 2006, requesting approval for the School Department/Federal Programs-Title V/Literacy Set Aside to enter into a contract with John Hope Settlement House to provide both infant and toddler child care for Providence Students, permitting them to continue their education and become productive citizens, this will be housed at Central High School, John Hope Day Care Program accommodates approximately thirty infants and toddlers, this also provides parenting education and family life counseling to both parents, services are provided from August 30, 2006-June 30, 2007 from 7:30 a.m. until 3:00 p.m. (Minority Participation is 0%) (TITLE V-LITERACY SET ASIDE)**

**22. Purchasing Administrator Petrarca, under date of August 30, 2006, requesting approval for the School Department/Title V/Literacy Set Aside to enter into a contract with The Urban League of R.I. to provide a high school alternative education program to 9-12 graders who have been excluded from the Providence School Department or are reentering the District from the Rhode Island Training School, the Urban League offers 15 slots for both regular and Special Education**

**students, including Physical Education, the program operates as a high school starting at 8:30 a.m.-2:30 p.m. Monday-Friday, in a total amount not to exceed \$124,131.40. (Minority Participation is 0%) (TITLE V, LITERACY SET ASIDE)**

**23. Purchasing Administrator Petrarca, under date of August 30, 2006, requesting approval for the School Department/Federal Programs-Title V/Literacy Set Aside to enter into a contract with Center for Hispanic Policy & Advocacy (CHISPA), to provide a high school alternative education program to 9-12 graders who have been excluded from the school department or are reentering the District from the Rhode Island Training School, this program offers 15 slots for both regular and Special Education Students, it will operate as a high school starting at \$8:30 a.m.-2:30 p.m. Monday-Friday, in a total amount not to exceed \$125,000.00. (Minority Participation is 0%) (TITLE V, LITERACY SET ASIDE)**

**24. Purchasing Administrator Petrarca, under date of August 30, 2006, requesting approval of payment to Sam Nunley, to work in the**

**Assessment Office on the Interim Assessment Project populating and maintaining the Interim Assessment Item Bank and work with test assembly and general Interim Assessment Production, for two contracts in a total amount not to exceed \$28,500.00. (Minority Participation is 0%) (LITERACY)**

**25. Purchasing Administrator Petrarca, under date of August 30, 2006, requesting approval for the School Department/Plant Maintenance to amend the award with Sonitrol, for Maintenance of Electronic Security System-5 year Contract, in the amount of \$13,224.00 needed for the addition of maintenance and management of nineteen schools, making the new adjusted total amount not to exceed \$320,621.10. for year 5. (Minority Participation is 0%) (GENERAL)**

**26. Purchasing Administrator Petrarca, under date of August 29, 2006, requesting approval for the School Department/Federal Programs-Diploma Plus to enter into a contract with Lew Gitelman, to work with E-Cubed Academy Teachers every Monday of the academic year during their common planning time, around literacy strategies, the primary focus is to implement the workshop model in every classroom while strengthening the disciplinary Literacy framework, he will provide expertise around literacy strategies and tools that teachers will apply in their classroom, he will also train teachers on lesson designs and protocols for looking at student work and he will do weekly classroom observations to assist and support teachers, in a total amount not to exceed \$10,000.00. (Minority Participation is 0%)**

**(DIPLOMA PLUS)**

**27. Purchasing Administrator Petrarca, under date of August 29, 2006, requesting approval for the School Department/Federal Programs-Title I-School Improvement to amend the award approved on July 24, 2006 with Everett Dance Theater, for two contracts for a Transition Program for incoming 9th grade students at Central High School, to add a third contract, the consultant will offer a transition program for incoming 9th grade students at Mount Pleasant High School, the program will take place on August 31, 2006, in the amount of \$2,000.00 making the new adjusted total amount not to exceed \$9,000.00. (Minority Participation is 0%) (FEDERAL)**

**28. Purchasing Administrator Petrarca, under date of August 29, 2006, requesting approval for the School Department/Federal Programs-IDEA to enter into a contract with IDEAL Consulting Services, Inc., to provide workshops for school psychologists and to implement Instructional Support Teams for elementary and secondary levels, in a total amount not to exceed \$63,600.00. (Minority Participation is 0%) (FEDERAL)**

**29. Purchasing Administrator Petrarca, under date of August 29, 2006, requesting approval for the School Department/Federal Programs-Title III to enter into a contract with International Institute, to provide a Service Coordinator for the Newcomer Academies students and their families, this service will focus on the specific needs that the students and their families have with regard to being new to the country and need much assistance and guidance in accessing services and programs, they will provide workshops addressing the following critical areas, health, housing, employment and training, knowledge of the school system and active participation as parents and family members, understanding diversity and American culture, in a total amount not to exceed \$20,000.00. (Minority Participation is 0%) (TITLE III)**

**30. Purchasing Administrator Petrarca, requesting approval for the School Department/Office of Human Resource to pay Resource Communications, Inc., for the advertising agency that the School Department uses to place employment advertisements, in a total amount not to exceed \$7,674.04. (Minority Participation is 0%) (GENERAL)**

**31. Purchasing Administrator Petrarca, under date of September 11, 2006, requesting approval for the School Department/Special Education for Change Order #3 with Therapy Works and The Futures Healthcare LLC in the amount of \$23,198.46 to cover costs for**

**Occupational Therapy for children that were added through the year, there was a numerical clerical error with Budgetary Change Order #2, making the new adjusted total amount not to exceed \$415,148.51 for the 2005-2006 school year. (Minority Participation is 0%) (FEDERAL)**

**B. OPENING OF BIDS:**

**1. (1) NEW SIX-WHEEL ALL SEASON DUMP TRUCK-DEPARTMENT OF PUBLIC WORKS.**

**2. PURCHASE LED'S TO REPLACE THE INCANDESCENT LIGHT BULBS IN VARIOUS TRAFFIC SIGNALS THROUGHOUT THE CITY-DEPARTMENT OF PUBLIC WORKS.**

**3. FIBEROPTIC CABLE TERMINATION TESTING AND TRAINING AT THE PUBLIC WORKS BUILDING FIRE ALARM GARAGE AND PUBLIC WORKS GARAGE-TELECOMMUNICATIONS.**

**4. MEDICAL EXAM/DRUG TESTING FOR THE 47TH TRAINING SCHOOL, AS PER SPECIFICATIONS-FIRE DEPARTMENT.**

**5. SIXTY (60) FIREFIGHTER DRESS UNIFORMS WITH SIXTY (60) DRESS HATS WITH BREAST BADGES AND HAT BADGES AS PER SPECIFICATIONS-FIRE DEPARTMENT.**

**6. GROUNDWATER REMEDIATION AT ROGER WILLIAMS PARK**

**MAINTENANCE FACILITY-PARKS DEPARTMENT.**

**C. ADVERTISEMENTS:**

**TO BE OPENED ON MONDAY, OCTOBER 2, 2006:**

**PARKS DEPARTMENT**

**SEED NEW RIVERSIDE PARKSITE.**

**LOAM AND SEED NEW RIVERSIDE PARK SITE.**

**WATER SUPPLY BOARD**

**FLUOROSILCIC ACID FOR THE USE AT THE WATER TREATMENT  
PLANT (BLANKET 2006-2008).**