

BOARD OF CONTRACT AND SUPPLY

AGENDA

DECEMBER 11, 2006

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

**FROM MATTHEW M. CLARKIN, JR., ACTING DEPUTY DIRECTOR,
FINANCE DEPARTMENT:**

**1. Dated December 4, 2006, recommending Cook and Company
Insurance**

**Agency, Inc., low bidder, for Medical Stop Loss Insurance, in a total
amount**

**not to exceed \$485,764.00, pricing is based upon a \$225,000.00
deductible**

**with a one-time \$100,000.00 in a total amount not to exceed
\$485,764.00**

**aggregate payment, a \$2,000,000.00 maximum lifetime cap and a
12/24**

payment period. (CITY MEDICAL SELF-INSURANCE FUND)

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

2. Dated November 17, 2006, recommending Enforce Inc., sole bidder, for Development of Promotional Exams for the Ranks of Sergeant, in a total amount not to exceed \$3,940.00. (101-302-52077)

3. Dated November 16, 2006, recommending SDF Professional Computers, sole bidder, for Printers, in a total amount not to exceed \$7,893.32. (Minority Participation is 0%) (392-302-52850)

4. Dated November 17, 2006, recommending Lynn Peavey Co., sole bidder, for Five (5) Card File Cabinets for Bureau of Criminal Investigation, in a total amount not to exceed \$8,850.00. (392-302-52850)

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

5. Dated December 1, 2006, recommending United Fence Company Inc., sole bidder, for Steel Sign Poles & Concrete Foundations, in a total amount not to exceed \$19,808.00. (Minority Participation is 0%) (709-709-52911)

6. Dated November 20, 2006, recommending the following vendors for Snow and Ice Control-Hired Equipment-2006/2007, in a total amount not to exceed \$125,000.00. (Minority Participation is 0%)

(1-101-510-53011-0000)

Larry Daniels

Richard D’Ambra

Frank Diciolla

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COMMUNICATIONS:**

7. Chief Information Officer Hewitt, under date of November 30, 2006, requesting approval of a Change Order with City-State Computer Services to

add two additional positions, one Senior Project Manager, at a monthly cost

of \$10,416.67, and one Project Manager at a monthly cost of \$5,833.33, due

to growing backlog of information technology projects, the monthly fee will

be \$97,428.70 versus \$81,178.70 making the new adjusted total amount not

to exceed \$306,695.76 over three years.

8. Chief of Fire Costa, under date of November 27, 2006, requesting approval

to piggyback the bid for Bates Secret Sneakers Style No. 56, awarded to the

Fire Department on August 21, 2006, for the purchase of One Hundred (100)

Style No. 56 Bates Secret Sneakers, in a total amount not to exceed

\$4,425.00. (UNIFORMS/WEARING APPAREL 101-303-54810-0000).

9. Acting Director of Inspection & Standards Bombard, under date of December 1, 2006, requesting approval to extend the lease with Extell Development Co., for space occupied by the Department of Inspection &

Standards-190 Dyer Street, for an additional one (1) Year term, as allowed

in the original lease agreement, from January 2007 to terminate on December 31, 2007(there will be no increase in rent). (101-401-53000)

10. Captain Melaragno, Police Department, under date of November 29, 2006,

requesting approval to pay The Corporation for National and Community

Service, for individuals to work at the Police Substations to provide accessibility to the public through visibility and assistance, in a total amount

not to exceed \$7,663.86. (GENERAL 660)

11. Major Oates, Police, under date of November 21, 2006, requesting approval

to pay Nickerson Community Center for Weed & Seed Coordinator Year 2

(January-March 2006) to act as a liaison for the sub-grantees, the community

and the Police Department, in a total amount not to exceed \$8,075.64.

(839-

839-52250)

12. Captain Melaragno, Police Department, under date of November 28, 2006, requesting approval of a Change Order with Precision Business Forms, for 4000 additional ticket books, approved on July 10, 2006, for a printing overage of 349 tickets at \$2.42 each plus shipping and handling charge of \$342.65 for a total amount not to exceed \$10,867.23. (GENERAL)

13. Superintendent of Parks Ogden, under date of December 1, 2006, requesting approval of a Budgetary Change Order with M-O-N Landscaping, Inc., for Providence Street Tree Planting 2006, approved on February 27, 2006, in the amount of \$75,000.00 for additional trees planted in Ward 9 and in the Downtown District, making the new adjusted total amount not to exceed \$299,000.00. (WARD 9 NEIGHBORHOOD IMPROVEMENT BONDMARY SHARPE TREE FUND)

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14. Superintendent of Parks Ogden, under date of November 30, 2006, requesting approval to award to Seiler Instruments and Manufacturing, sole vendor, for Maintenance of the Planetarium in the Museum of Natural History located in Roger Williams Park, in a total amount not to exceed

\$6,640.00. (672-672-54882)

15. Superintendent of Parks Ogden, under date of November 30, 2006, requesting approval to award Systematics, sole vendor, to update the storage

collection units in the Museum of Natural History located in Roger Williams

Park, in a total amount not to exceed \$36,000.00. (672-672-54821)

16. Director of Telecommunications Trinque, under date of November 22, 2006,

requesting approval to award Motorola Corporation, sole source, for the 800

MHz Interoperable Radio System Contract, in a total amount not to exceed

\$8,452,379.90. (FEDERAL GRANTS & CITY MASTER LEASE)

17. Director of Public Works Nickelson, under date of December 4, 2006,

requesting approval to purchase at auction four vehicles for use by DPW

Staff, in a total amount not to exceed \$48,000.00. (MASTER LEASE)

18. City Engineer & General Manager Marchand, Water Supply Board, under

date of November 29, 2006, requesting approval of payment for membership

to the American Water Works Association (AWWA), it is responsible for

focusing on a board spectrum of issues facing the water industry, it

also

provides a number of services to its members which help keep water utilities

abreast of trends in the industry, including the development and updating of

standard technical information on regulatory practices, training seminars and

materials and related water industry support services, in a total amount not to

exceed \$8,000.00 per year. (Minority Participation is 0%) (GENERAL)

19. Purchasing Administrator Petrarca, School Department, under date of

November 30, 2006, requesting approval to amend the award for the School

Department/Special Education, for RFP for English Language Therapy Services-2 year contract with EBS Healthcare, Inc., by adding The Futures

Healthcare, LLC, due to the fact that the current Bilingual Speech Provider

has notified the School Department that as of December 21, 2006, they can

no longer provide Bilingual Speech Services, due to their therapist has

resigned, in the amount of \$70.00 per hour for year 1 and \$73.50 per hour

for year 2, adding \$100,000.00/year for two years due to an

unforeseen need

for additional coverage since the existing Speech Therapist is on medical

leave, for an adjusted total amount not to exceed \$155,000.00/year for two

years. (Minority Participation is 0%) (FEDERAL)

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20. Purchasing Administrator Petrarca, School Department, under date of

November 30, 2006, requesting approval, for the School Department/Federal

Programs-NSF Scale Grant and NASA Space Explorers Grant to enter into

two additional contracts with East Bay Educational Collaborative, the consultant will provide seven workshops for Teacher Assistants for 1 hr. 55

min. duration for up to 20 participants on various topics, the second contract

will provide professional development to the district's middle and high

school science teachers in the Understanding by Design Methodology for the

expressed purpose of revising the district's Scope and Sequence, in the

amount of \$10,800.00 for an adjusted total amount not to exceed

\$1,860,800.00. (Minority Participation is 0%) (ARTICLE 31-NSF/SCALE

GRANT)

21. Purchasing Administrator Petrarca, School Department, under date of

November 29, 2006, requesting approval of this years fee for Providence

students to attend Henry Barnard School at Rhode Island College, in a total

amount not to exceed \$110,635.00. (Minority Participation is 0%)

(GENERAL)

10 Kindergarten Students @ \$1,857.00 \$17,136.00*

(*1 student withdrew October 30 and the charge was \$423.00)

37 Students Grades 1-5 @ \$2,527.00 \$93,499.00

22. Purchasing Administrator Petrarca, School Department, under date of

November 20, 2006, requesting approval for the School Department/Federal

Programs-Secondary Education-Diploma Plus Grant to enter into a contract

with Community College of RI, the program is designed to take a holistic

approach to improving the persistence of urban high school students, the

transition of urban high schools and the success of urban residents in

attaining post-secondary educational degrees, this program will be performed in partnership with E-Cubed Academy, in a total amount

not to

exceed \$11,200.00. (Minority Participation is 0%) (DIPLOMA PLUS)

23. Purchasing Administrator Petrarca, School Department, under date of

November 20, 2006, requesting approval for the School Department/Federal

Programs-Title I-Non-Public to enter into a contract with System Support

Corporation, for continuation of maintenance services for the 2006/2007

school year for computer assisted instructional equipment and software

servicing non-public parochial schools (10) for which these funds are allocated are installing the necessary infrastructure to access the internet, the

ten schools are Bishop McVinney, Blessed Sacrament, Holy Ghost, St. Ann,

St. Augustine, St. Matthew, St. Patrick, St. Paul, St. Pius and St. Thomas, in

a total amount not to exceed \$199,690.71. (Minority Participation is 0%)

(203-VARIOUS SCHOOLS-FEDERAL)

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24. Purchasing Administrator Petrarca, School Department, under date of

December 5, 2006, requesting approval for the School

Department/Federal

Programs-Title IV to enter into a contract with Gateway Healthcare, Inc., to

provide student assistance counseling to students who attend non-public

schools in the City of Providence, the following schools have been served

from September 1, 2006-May 31, 2007, in a total amount not to exceed \$21,250.98. (Minority Participation is 0%) (212 VARIOUS SCHOOLS FEDERAL)

Blessed Sacrament Bishop McVinney

Holy Ghost Saint Patrick

Saint Augustine Saint Pius

Saint Ann

25. Purchasing Administrator Petrarca, School Department, under date of

December 6, 2006, requesting approval for the School Department/Office of

the Superintendent to enter into a contract with Public Consulting Group-

Center for Resource Management (CRM) to provide evaluation services

aimed at helping the district build and sustain this capacity for systematic

data-driven program evaluation and improvement, and is conducting a K-12

evaluation of the District's Reading, Special Education and Mathematics

Programs, the work scope is for Phase II of the evaluations, which will be

conducted during a period of time commencing in January 2, 2007 and

ending June 30, 2007, in a total amount not to exceed \$200,000.00.

(Minority Participation is 0%) (PPBA)

B. OPENING OF BIDS:

1. HIGH VOLUME IMPACT PRINTERS-FINANCE DEPARTMENT.

2. NEUTACONKANUT PARK BALLFIELD LIGHTING IMPROVEMENTS-DEPARTMENT OF PUBLIC PROPERTY.

3. PLOTTER (PRINTER) HP DESIGN JET 5500-PS 42 INCH-CITY ASSESSOR.

4. CRYSTAL REPORTS SERVER XI-RELEASE 2 OR LATEST RELEASEWATER SUPPLY BOARD.

5. REPLACEMENT OF SECURITY FENCING AT THE NEUTACONKANUT RESERVOIR, LOCATED OFF ASHBY STREET, JOHNSTON, RI-WATER SUPPLY BOARD.

6. TWO HUNDRED (200) NAVY BLUE SHORT SLEEVE POLO SHIRTS AND TWO HUNDRED (200) NAVY BLUE LONG SLEEVE POLO SHIRTS, AS PER SPECIFICATIONS-FIRE DEPARTMENT.

7. ONE HUNDRED (100) SCOTT AV-200 FACEPIECES WITH KEVLAR HEAD HARNESS ASSEMBLIES AND COMFORT SEALS, AS PER SPECIFICATIONS-FIRE DEPARTMENT.

8. FIFTY THREE (53) SCOTT 4500 PSI., 45 MIN., CARBON CYLINDERS AND VALVE ASSY., AS PER SPECIFICATIONS-FIRE DEPARTMENT BOARD OF CONTRACT & SUPPLY-DECEMBER 11, 2006-PAGE 6

9. RFP E-RATE PRODUCTS AND SERVICES PROGRAM YEAR 10 (7/1/06-6/30/07)-TECHNOLOGY-SCHOOL DEPARTMENT.

C. ADVERTISEMENTS:

TO BE OPENED ON MONDAY, JANUARY 8, 2007

WATER SUPPLY BOARD

ON LINE TOC ANALYZER FOR USE AT THE PHILIP J. HOLTON PURIFICATION PLANT.

TO BE OPENED ON TUESDAY, FEBRUARY 20, 2007

FINANCE DEPARTMENT

THIRD PARTY HEALTH ADMINISTRATION.