

BOARD OF CONTRACT AND SUPPLY

AGENDA

DECEMBER 26, 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 CHARLES W. HEWITT, CHIEF INFORMATION OFFICER, FINANCE DEPARTMENT:

1. Dated December 15, 2006, recommending Hanson Data Systems Inc., second low bidder (low bidder did not meet specifications), for High Volume Impact Printers, in a total amount not to exceed \$12,230.00. (Minority Participation is 0%) (FY04 MASTER LEASE)

FROM JOHN GELATI, TAX ASSESSOR, FINANCE DEPARTMENT:

2. Dated December 15, 2006, recommending Office Depot, Inc., low bidder, for Plotter (Printer) HP DesignJet 5500PS 42 Inch, in a total amount not to exceed \$9,557.89. (Minority Participation is 0%) (FY 2006 MASTER LEASE)

FROM MARK S. PARE, ASSISTANT CHIEF, FIRE DEPARTMENT:

3. Dated December 1, 2006, recommending Aramsco, Inc., sole bidder, for Miscellaneous Fire Equipment, as per specifications, in a total amount not to exceed \$4,708.90. (Minority Participation is 0%) (665-665-53500-0000)

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

4. Dated December 19, 2006, recommending the following low bidders, for Vehicle Towing & Storage-Providence Police Department. (Minority Participation is 0%) (REVENUE AWARD)

Zone	Fee Tow	Fee Storage		
Sterry Street Towing	1	22%		12%
Coletta's Downtown	1	27%		25%
State Street Towing	2	38%		14%
Mario's Towing	2	25%		20%
East Side Service Inc.	3	27%		17%
Nick's Auto Body	3	30%		20%
Matarese Towing	4	33%		12.5%
Metro Towing	4	27%		17%

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

5. Dated December 14, 2006, recommending Jose Lima-d/b/a Lima & Sons Enterprises, Inc., 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)

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

6. Recommending the following vendors for Field Stone Wall Repairs (Blanket 2006-2008), in a total amount not to exceed \$25,000.00 per year for 2 years. (Minority Participation is 0%) (601-536-53401)

**F. Martinelli & Sons
Stephen's Masonry**

7. Recommending Corporate Image Interiors, sole bidder, to Furnish and Install Industrial Steel Storage Racks, in a total amount not to exceed \$37,200.00. (875-875-52825)

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

8. Dated December 15, 2006, recommending Premier Facility Solutions, low bidder, for RFP for Contract Monitoring Services for Current Custodial Maintenance and Grounds Contract/Aramark Corporation, in a total amount not to exceed \$24,984.00 including expenses. (Minority Participation is 0%) (ARAMARK CORP.)

COMMUNICATIONS:

9. Chief Information Officer Hewitt, under date of December 11, 2006, requesting approval to extend services for three years with Reflexion Networks, Inc., approved on May 30, 2006, for access to the Reflexion Total Control (RTC), e-mail security service to eliminate junk e-mail of all types, in a total amount not to exceed \$27,000.00 (\$750.00 per month). (FY 2007 MASTER LEASE)

10. Acting Executive Director of Providence External Review Authority Deary, under date of December 18, 2006, requesting approval to piggyback the award with the School Department with IKON Office Solutions, Inc., for the leasing/purchase of a Ricoh 30025/3030 multifunction machine for serviceability and managed cost, two year rent rate of \$426.56 per month, for a total amount not to exceed \$10,224.00 and service cost is estimated at .005 per page for

**black and white, and .0765 per page for color copies.
(101-1311-53401)**

11. Director of Telecommunications Trinqué, under date of December 15, 2006, requesting approval to award to Motorola Corporation, sole source contract, for the 800 MHz Interoperable Radio System Contract, in a total amount not to exceed \$9,316,243.00. (FEDERAL COPS GRANTS & CITY MASTER LEASE)

12. Acting Director of Inspection & Standards Bombard, under date of December 18, 2006, requesting approval of payment to Ocean State Environmental, low bidder of emergency bids solicited for the demolition of 932 Manton Avenue, in a total amount not to exceed \$27,029.38. (101-401-53401)

13. Director of Public Works Nickelson, under date of December 18, 2006, requesting approval of a Change Order with Narragansett Improvement Company for 2006 Additions for the 2002 Neighborhood Improvement Project-Ward 5, in the amount of \$375,000.00, needed for additional work added to the contract at the request of the Councilman from Ward 5, making the new adjusted total amount not to exceed \$609,832.85.

14. Major Oates, Providence Police Department, under date of December 4, 2006, requesting approval to purchase five (5) X26 Tasers for the Weapon's Bureau with Tom Ashmore Enterprises, Inc., sole vendor, in a total amount not to exceed \$5,350.00. (Minority Participation is 0%) (840-840-53500)

15. Captain Melaragno, under date of December 15, 2006, requesting approval to purchase three (3) Dell Latitude D620 Laptops and one (1) GB Memory Module for Latitude D620 with Dell Computer, in a total amount not to exceed \$6,243.80, including shipping. (2007 MASTER LEASE)

16. Superintendent of Parks Ogden, under date of December 13, 2006, requesting approval to extend the contract for 4 months with Mary Ellen Flanagan for the Botanical Center Project which should be completed early spring 2007, in a total amount not to exceed \$15,000.00. (ANNA MANN TRUST FUND)

17. Deputy Superintendent of Parks McMahon, under date of December 15, 2006, requesting approval of a Change Order with Vertex Environmental Services, Inc., for the Completion of Site Remediation of Riverside Mills, awarded on May 30, 2006, in the amount of \$55,389.75, making the new adjusted total amount not to exceed \$430,395.25. (385-385-53500)

18. Chief Engineer & General Manager Marchand, Water Supply

Board, under date of December 14, 2006, requesting approval of a Change Order with the Maguire Group for Treatment Plant Filter Upgrade Project, for design and construction management services to rehabilitate and modernize the 16 existing filtration systems at the water treatment plant, in the amount of \$1,400,000.00 over the expected 6 year contract period, to be added to the existing contract amount of \$1,858,000.00 contingent on the proceeding with the additional work being authorized. (Minority Participation is 0%) (IFR)

19. Chief Engineer & General Manager Marchand, Water Supply Board, under date of December 12, 2006, requesting approval to increase the award with Navtrak, Inc., low bidder, for Vehicle Global Positioning System (GPS)-awarded on October 16, 2006, from \$45,000.00 per year to \$60,000.00 per year, the original award did not include all Providence Water Vehicles, additional maintenance and repair costs. (Minority Participation is 0%) (875-875-52870)

20. Purchasing Administrator Petrarca, School Department, under date of December 12, 2006, requesting approval of Budgetary Change Order #5 with Fire Suppression Services, Inc., for three years for service to Sprinkler Systems, Fire Extinguishers, Fire Alarms and Emergency Repairs, in the amount of \$10,000.00 for the 2006/2007 School Year for additional repairs not covered under the full maintenance contract for a new adjusted total amount not to exceed

\$373,875.00 for three years. (Minority Participation is 0%) (GENERAL)

Year 1/05-06 Year 2/06-07 Year 3/07-08

\$128,742.00 \$130,749.00 \$114,384.00

21. Purchasing Administrator Petrarca, School Department, under date of December 20, 2006, requesting approval of a second extension with Public Consulting Group for the Medicaid Claiming Services Contract not to exceed 90 days from December 31, 2006, at the same price 6.5%, to provide adequate documentation for the choice of vendor for the award of the new three-year contract. (Minority Participation is 0%) (GENERAL ADMINISTRATION)

B. OPENING OF BIDS:

1. MARKET BASED REVENUE OPPORTUNITIES-DEPARTMENT OF PUBLIC PROPERTY.

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

3. CRYSTAL REPORTS SERVER XI-RELEASE 2 OR LATEST RELEASE-WATER SUPPLY BOARD.

4. CONSTRUCTION MANAGEMENT AND INSPECTION SERVICES FOR

VARIOUS INFRASTRUCTURE REPLACEMENT AND CAPITAL IMPROVEMENT PROJECTS-WATER SUPPLY BOARD.

5. PURCHASE OF LARGE TAPPING MACHINE-WATER SUPPLY BOARD.

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6. RUSH BROOK TIMBER HARVESTING SERVICES-WATER SUPPLY BOARD.

C. ADVERTISEMENTS:

TO BE OPENED ON MONDAY, JANUARY 22, 2007:

FIRE DEPARTMENT

ONE (1) 2008 FORD F-350.

POLICE DEPARTMENT

ONE SPECIAL SERVICE VEHICLE-DIVISION OF HOMELAND SECURITY.

PARKS DEPARTMENT

PROVIDENCE STREET TREE PLANTING 2007.

DEPARTMENT OF PUBLIC PROPERTY

**BLANKET CONTRACT FOR AUTOMOTIVE GLASS FOR VARIOUS
DEPARTMENTS (2007-2008)**

WATER SUPPLY BOARD

**REQUEST FOR PROPOSALS FOR CUSTOMER SERVICE
NOTIFICATION SYSTEM(CSNS) FOR VARIOUS DEPARTMENTS
WITHIN THE WATER SUPPLY BOARD.**