

# **BOARD OF CONTRACT AND SUPPLY**

## **AGENDA**

**JUNE 26, 2006**

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

**FROM LYNNE MCCORMACK, DIRECTOR, DEPARTMENT OF ART, CULTURE & TOURISM:**

**1. Dated June 8, 2006, recommending Elite Systems Management, second low bidder (the low bidder & second low bidder have been contracted in the past, the second low bidder provides superior services and has agreed to lower their bid),for Concerts in Waterplace Park, in a total amount not to exceed \$9,400.00. (101-916-53011) (Minority Participation is 0%)**

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

**2. Dated June 19, 2006, recommending Supply Depot Inc., low bidder, for Toner for Computer Printers, in a total amount not to exceed**

**\$20,000.00. (101-204-54020)**

**3. Dated June 14, 2006, recommending Forms Plus Inc., sole bidder, for Stationery Supplies for Computer Printers, in a total amount not to exceed \$25,000.00. (101-204-54020)**

**FROM DAVID D. COSTA, CHIEF, FIRE DEPARTMENT:**

**4. Dated June 12, 2006, recommending Corp Brothers Inc., sole bidder, for Medical Oxygen Supply for FY 2006-2007, as per specifications, in a total amount not to exceed \$27,000.00. (Minority Participation is 0%) (GENERAL)**

**FROM THOMAS E. DELLER, DIRECTOR, DEPARTMENT OF PLANNING & DEVELOPMENT:**

**5. Dated June 14, 2006, recommending G&L Insurance Associates, Inc., sole bidder, for Property and Commercial Liability Insurance Coverage for the Providence Redevelopment Agency (PRA Various Properties), in a total amount not to exceed \$4,270.00. (Minority Participation is 0%) (PRA REVOLVING FUND)**

**6. Dated June 14, 2006, recommending Lockheed Window Corporation, sole bidder, for Vinyl Replacement Windows for the Lead Hazard Abatement Program for the Period of July 1, 2006-March 31, 2008, in the amount of \$130.79 unit priced per window, or a total amount not to exceed \$420,000.00. (Minority Participation is 0%) (LEAD DEMONSTRATION GRANT)**

**FROM MAJOR THOMAS OATES FOR CHIEF ESSERMAN, POLICE DEPARTMENT:**

**7. Dated June 12, 2006, recommending J. Sallese & Sons, Inc., sole bidder, for 60 Lockers-Male Detention Facility, in a total amount not to exceed \$8,550.00 delivered and installed. (Minority Participation is 0%) (392-302-53500)**

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

**8. 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)**

**9. 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)**

**FROM FRANK SANTOS, DIRECTOR, RECREATION DEPARTMENT:**

**10. Dated May 22, 2006, recommending Premium Poultry, low bidder, for Breakfast Cereal Summer Food Service Program, in a total amount not to exceed \$127,500.00. (Minority Participation is 0%) (245-245- 52075)**

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

**11. Recommending Adaptive Minds, Inc., sole bidder, for the RFP for Automated Meter Reading System Support & Upgrade, in a total amount not to exceed \$28,800.00. (Minority Participation is 0%) (601-630-53305)**

**12. Recommending Cox Communications, low bidder, for the RFP for an internet Service Provider (Blanket Order 2006-2009), in a total amount not to exceed \$28,000.00 for a three year period. (Minority Participation is 0%) (601-410-52415)**

**13. Recommending the following low bidders per category for Permanent Repairs to Streets and Sidewalks (Blanket 2006-2008), in a total amount not to exceed \$1,500,000.00 per year for two years. (GENERAL 601-220-51530, IFR 848-848-51890)**

**F.B Ahern, Inc**

**International Paving Corp.**

**14. Recommending the following low bidders per item for Various Printing Services (Blanket 2006-2008), in a total amount not to exceed \$60,000.00 for two years. (GENERAL 601-5-51210, IFR 848-848-52990)**

**Graphic Image**

**AOK Printing, Inc.**

**Sir Speedy Downtown**

**15. Recommending EOS Systems, Inc., sole bidder, for the RFP for Computer Network Support Services (Blanket 2006-2009), in a total amount not to exceed \$41,400.00 per year for 3 years. (Minority Participation is 0%) (601-140-52120)**

**16. Recommending EOS Systems, Inc., sole bidder, for Request for Proposal for Backup to Disk System Implementation, in a total amount not to exceed \$40,000.00. (Minority Participation is 0%) (875-875-52850)**

**17. Recommending EW Audet & Sons, Inc., sole bidder, for the Raw Water Booster Pump Station Replacement of the 2300 Volt Motor Control Switchgear, in a total amount not to exceed \$779,950.00. (Minority Participation is 0%) (848-848-55137)**

**18. Recommending Bank of America, low bidder, for the RFP for Short Term Line of Credit Borrowing up to \$2,750,000.00, plus interest, in a total amount not to exceed \$155,000.00. (Minority Participation is 0%) (848-848-52209/849-849-52209)**

**19. Recommending Adaptive Minds, Inc., sole bidder, for the RFP for Customer Service Software Support (Blanket 2006-2009), in a total amount not to exceed \$345,600.00 for a three year period. (Minority Participation is 0%) (601-140-52120)**

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

**20. Dated June 20, 2006, recommending LifeWatch Employee Assistance Program, low bidder, for RFP Employee Assistance Program (EAP Services) Employee Benefits (3 year contract), in a total amount not to exceed \$48,850.00 for three years. (Minority Participation is 0%) (201-8000-51990-GENERAL)**

## **COMMUNICATIONS**

**21. Chief Information Officer Hewitt, under date of June 16, 2006, requesting approval to extend the current agreement with Retrofit Inc., to maintain Computer Equipment approved on September 19, 2005, in a total amount not to exceed \$42,000.00 for FY 07, \$35,000.00 for Printer Maintenance and \$35,000.00 Server Maintenance will be approximately \$7,000.00. (101-204-52905)**

**22. Chief Information Officer Hewitt, under date of June 13, 2006, requesting approval of Change Order with New World Systems Corporation, for furnishing and delivery of Public Safety Operations Support System, approved on October 5, 2004, the Change Order is for the Cogent (Live Scan) Interface and the A+B Mug Shot Interface, in the amount of \$16,200.00, making the new adjusted total amount not to exceed \$1,616,585.00. (2006 POLICE MASTER LEASE)**

**23. Deputy Superintendent of Parks McMahon, under date of June 14, 2006, requesting approval to pay Raindrop Products, sole vendor, for Emergency Purchase of Replacement Parts and Features for the City Water Spray Parks, in a total amount not to exceed \$8,588.00. (101-709-52911)**

**24. Director of Telecommunications Trinque, under date of May 24, 2006, requesting approval to award a contract with Croce Electric, low**

**bidder of informal bids, to complete work on the Motorola Mesh Mobile Data Network for the Public Safety Department, city departments are not capable of performing this work, in a total amount not to exceed \$12,647.00. (52911)**

**25. Michael Russo, Water Supply Board, under date of June 12, 2006, requesting approval of Change Order #2 with Dewberry Engineering for the Aqueduct Pump Station Improvement Project, to continue to provide engineering services on this project which has experienced construction delays, in a total amount not to exceed \$40,900.00 new adjusted total amount of \$250,950.00. (Minority Participation is 0%) (848-848-51360)**

**26. Director of Public Works Nickelson, under date of June 12, 2006, requesting approval of award for Bituminous Concrete Material-FY 2006-2007 (Blanket Order), to the following low bidders: (GENERAL)**

**Narragansett Improvement**

**Item No. 1- Bituminous Concrete Surface Course-\$48.58 per ton**

**Item No. 2- Plant Mix Macadam Base Course-\$48.58 per ton**

**(Minority Participation is 0%)**

**Cardi Corporation**

**Item No. 1- Bituminous Concrete Surface Course-\$48.51 per ton**

**Item No. 2- Plant Mix Macadam Base Course-\$48.28 per ton**

**(Minority Participation is 0%)**

**27. Purchasing Administrator Petrarca, under date of May 17, 2006, requesting approval to amend the award of June 12, 2006 with Jennifer Fischer-Mueller to conduct a five day seminar at Mt. Pleasant High School from June 26-June 30, 2006 to offer new coaches of Critical Friends Group the opportunity to Communities, this group consists of six to ten Teachers and Administrators who agree to work regularly together to improve student learning, and award to Beth Graham, as the above named consultant cannot perform her duties due to a family emergency, in a total amount not to exceed \$7,200.00. (Minority Participation is 0%) (FEDERAL)**

**28. Purchasing Administrator Petrarca, under date of June 15, 2006, requesting approval for the School Department/Federal Programs-Perkins Grant to pay URI, sole vendor, in order to prepare a teacher that currently teachers at Cooley HST High School to create an effective curriculum for the Biotechnology Laboratory Component for 30 Students at William B. Cooley Health and Science Academy as part of a Bio-Technology Course that will begin in September 2006, students will also be able to gain three post-secondary academic credits in Life Sciences, in a total amount not to exceed \$6,562.00. (Minority Participation is 0%) (FEDERAL)**

**29. Purchasing Administrator Petrarca, under date of June 15, 2006, requesting approval for the School Department/Federal Programs-Perkins Grant to pay DCM Instructional Systems, sole**

**vendor, to purchase The Dean Vaughn Medical Terminology 350 Total Retention System needed at William B. Cooley Health and Science Academy for a Bio-Technology Course that will begin in September 2006, and how to easily remember, pronounce and apply the means of prefixes, roots and suffixes that combine to form over 11,000 complex medical terms in only 14 hours, in a total amount not to exceed \$6,510.57. (Minority Participation is 0%) (FEDERAL)**

**30. Purchasing Administrator Petrarca, under date of June 13, 2006, requesting approval for the School Department/Federal Perkins Grant to pay 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 that will begin in September, 2006, in a total amount not to exceed \$13,426.00. (Minority Participation is 0%) (FEDERAL)**

**31. Purchasing Administrator Petrarca, under date of June 7, 2006, requesting approval for the School Department/Special Education to pay Audiology Rehabilitative Services, sole vendor, to purchase audiology equipment for Special Education Students, this is for transmitters, receivers, audio shoes, follow-up, maintenance and warranty on the receivers and the transmitters needed as part of the students' I.E.P., in a total amount not to exceed \$10,830.00. (Minority Participation is 0%) (GENERAL)**

**32. Purchasing Administrator Petrarca, under date of June 8, 2006, requesting approval for the School Department/Federal Programs-Article 31 to pay St. Johnsbury Academy, for registration which includes accommodations and meals as well as tuition and meals for 9 teachers from Classical High School to attend workshops at St. Johnsbury Academy, teachers will either be attending Session 1 which runs from July 9-14 or Session 3 which runs from July 23-28, in a total amount not to exceed \$9,855.00. (Minority Participation is 0%) (FEDERAL)**

**33. Purchasing Administrator Petrarca, under date of June 13, 2006, requesting approval for the School Department/Federal Programs –District Negotiated Agreement with RIDE to enter into a contract with Rhode Island Collect to work at Hope Leadership High School during the summer of 2006 (July 10,11,12 and August 7,8,9) other dates will be determined during the school year, the consultant Dr. Fierstein will offer a series of workshops, retreats and courses focusing on the theme “leadership”, he will work with the faculty and staff to develop: 1-Leadership Academy Vision Statement, 2 Focus on the pedagogy of leadership, and 3- best practices for embedding leadership themes throughout the curriculum, in a total amount not to exceed \$9,750.00. (Minority Participation is 0%) (FEDERAL)**

**34. Purchasing Administrator Petrarca, under date of June 13, 2006, requesting approval for the School Department/Federal**

**Programs-Title I-School Improvement to pay Premier Agenda, sole vendor, for Discoveragenda and the supporting content for all students at the Elementary Schools for Grades 4 and 5, in a total amount not to exceed \$19,187.41. (Minority Participation is 0%) (212 VARIOUS SCHOOLS-SCHOOL IMPROVEMENT)**

**35. Purchasing Administrator Petrarca, under date of June 16, 2006, requesting approval for the School Department/Federal Programs-Reading First Grant to pay Amy Sofka for two contracts, to assist Reading First Coaches and Literacy Coaches on data analysis and interpretation of PALS assessment, including planning differentiated and intervention instruction based on data, focus is on using data to plan whole class small group and individual instruction, in a total amount not to exceed \$8,500.00. (Minority Participation is 0%) (FEDERAL)**

**36. Purchasing Administrator Petrarca, under date of June 14, 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, 2005-May 31, 2006, in a total amount not to exceed \$27,907.70. (Minority Participation is 0%) (FEDERAL)**

**Blessed Sacrament Bishop McVinney**

**Holy Ghost    Saint Patrick**

**Saint Augustine    Saint Pius**

**Saint Ann**

**37. Purchasing Administrator Petrarca, under date of June 16, 2006, requesting approval for the School Department/Federal Programs-NSF SCALE Grant and NASA Space Explorer Grant to enter into a 2-year contract with East Bay Educational Collaborative, which directly supports current RIDE/EDC Math Intervention activities and the District's redesign of Middle Schools and their academic programs, the contract will improve K-12 student achievement in Math, Literacy and Science content integration and differentiated instruction while building teacher capacity to support and facilitate Grades 5-9 Math Intervention strategies, in a total amount not to exceed \$450,000.00. (Minority Participation is 0%) (NSF SCALE GRANT-FEDERAL, NASA SPACE EXPLORER GRANT)**

**38. Purchasing Administrator Petrarca, under date of June 19, 2006, requesting approval for the School Department, City and PPBA to award Interlocal Risk Management Trust \$199,422.00, and Knapp Schenck & Co. \$48,300.00, for insurance coverage for all properties covered by PPBA Bonds for the Fiscal Year 2006/2007 (in accordance with RIGL 45-55-13.1, a trust set up by the general assembly to help municipalities & school districts).**

**School Department    \$176,732.00**

**Safety Department    \$17,678.00**

**Parks           \$ 2,429.00**

**Public Property   \$ 1,913.00**

**PPBA       \$48,970.00**

**39. Chief Information Officer Hewitt, under date of June 14, 2006, requesting approval to reject all bids opened on June 12, 2006, for Internet Service Provision.**

**CONTINUED MATTER**

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

**40. Dated June 1, 2006, recommending Cranston Welding Supply, low bidder, for Bottled Gases for Various Departments Blanket 2006-2008, in a unit price. (Minority Participation is 0%)**

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

**4. VIDEO SURVEILLANCE EQUIPMENT UPGRADE PROJECT-POLICE DEPARTMENT.**

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

**6. FIFTY (50) MENS WHITE LONG SLEEVE SHIRTS, FIFTY (50) MENS WHITE SHORT SLEEVE SHIRTS, FIFTY (50) MENS NAVY BLUE PANTS, AS PER SPECIFICATIONS-FIRE DEPARTMENT.**

**7. ONE HUNDRED (100) NFA 1971(CURRENT EDITION) TRADITIONAL**

**STYLE FIREFIGHTER COATS AND ONE HUNDRED (100) PAIR OF APPROVED TRADITIONAL STYLE FIREFIGHTER PROTECTIVE TROUSERS (WITH SUSPENDERS), AS PER SPECIFICATIONS-FIRE DEPARTMENT.**

**8. MISCELLANEOUS EQUIPMENT AS PER SPECIFICATIONS-FIRE DEPARTMENT.**

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

**10. RFP FOR EVALUATION SERVICES FOR PARENT INVOLVEMENT /FEDERAL/PROGRAMS/TITLE I-SCHOOL DEPARTMENT.**

**11. RFP FOR PEDIATRIC MEDICAL EVALUATION SERVICES-2 YEAR CONTRACT 2006-2008/ FEDERAL/IDEA-SCHOOL DEPARTMENT.**

**12. PRINTING OF PARENT HANDBOOKS/FEDERAL PROGRAMS/TITLE I-SCHOOL DEPARTMENT.**

**13. RFP FOR AIR FILTERS/PLANT MAINTENANCE-SCHOOL DEPARTMENT.**

**14. RFP FOR ICE MELT/PLANT MAINTENANCE-SCHOOL DEPARTMENT.**

**15. HIGH SCHOOL EXERCISE EQUIPMENT/PERKINS  
GRANT-SCHOOL DEPARTMENT.**

**16. RFP FOR NURSING SERVICES-2 YEAR CONTRACT/SPECIAL  
EDUCATION AND FEDERAL PROGRAMS/IDEA-SCHOOL  
DEPARTMENT.**

**C. ADVERTISEMENTS:**

**TO BE OPENED ON MONDAY, JULY 10, 2006:**

**FINANCE DEPARTMENT**

**INTERNET SERVICE PROVISION.**

**WATER SUPPLY BOARD**

**HAZARDOUS WASTE REMOVAL, SPILL CONTAINMENT SUPPLIES,  
AND ENVIRONMENTAL CONSULTING (BLANKET 2006-2008).**

**SCHOOL DEPARTMENT**

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

**TO BE OPENED ON MONDAY, JULY 24, 2006:**

**WATER SUPPLY BOARD**

**VEHICLE GLOBAL POSITIONING SYSTEM (GPS).**

**SCHOOL DEPARTMENT**

**RFP FOR SECURITY GUARD SERVICES FY 2006-2007/GENERAL  
ADMINISTRATION.**

**TO BE OPENED ON MONDAY, AUGUST 7, 2006:**

**POLICE DEPARTMENT**

**VAN INSERT FOR 2003 FORD ECONOLINE-PATROL BUREAU.**

**WATER SUPPLY BOARD**

**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.**