

# BOARD OF CONTRACT AND SUPPLY

## AGENDA

JANUARY 22, 2007

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

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

1. Recommending Ames Logging, sole bidder, for Rush Brook Timber Harvesting Services, in a total amount not to exceed \$45,100.00 payable to Providence Water. (Minority Participation is 0%) (601-4-01614-1990)

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

2. Dated January 10, 2007, recommending the following bidders for E-Rate Products and Services Program Year 10 (7/1/07-6/30/08), total award application not to exceed \$2,944,363.16, PPSD total Local Share not to exceed \$386,068.15.

INTERNET ACCESS

RINET Internet Access

Gaggle Net. Inc. CHIPA  
Compliant Student Email and Web Hosting

Verizon, Centrex, Local Telephone Services  
Long Distance Services, DTS, ISDN, Voice Mail

T-Mobile USA Inc., PPSD eligible Cellular Service Only,  
Existing Provider

INTERNAL CONNECTIONS

RINET

Unicom

Cardarelli Communications, Inc.,  
Eligible Telephone PBX Equipment, Wiring and Installation

Unicom Total IC-Basic Maintenance  
Cisco Smart Net Support

### COMMUNICATIONS:

3. Acting Director of Inspection & Standards Bombard, under date of December 18, 2006, requesting approval of payment with Ocean State Environmental for Emergency Building Boarding Services to the structures located at 531 Union Avenue, 531 ½ Union Avenue, in a total amount not to exceed \$24,700.00.

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4. Major Oates, Providence Police Department, under date of January 16, 2007, requesting approval of Change Order with Galaxy Integrated Technologies Inc., for Video Surveillance Upgrade, in the amount of \$8,325.44 to reroute the wiring into a more conducive area and replace a monitor, for a total amount not to exceed \$27,598.44. (GENERAL-2005 RIEMA GRANT)
5. Major Oates, Providence Police Department, under date of January 2, 2007, requesting approval to purchase twenty (20) 2007 Impala Tru-Mount-LDI at \$235.00 each, twenty (20) 2007 Impala F-Plate-CIM1 at \$150.00 each and five (5) 2007 Lund Mount XXXXX with Floor Plate at \$590.00 to equip with computers the new Impalas and Trail Blazers that the department will be purchasing, with Datalux Corporation, for a total amount not to exceed \$10,950.00. (Minority Participation is 0%) (2007 MASTER LEASE)
6. Acting Director of Public Property, under date of January 3, 2007, requesting approval to pay Ocean State Rental Corp., for rental of stage and other items needed for the Mayor's swearing in ceremony on January 3, 2007, in a total amount not to exceed \$8,920.00. (101-101-55980)
7. Acting Director of Public Property, under date of January 16, 2007, requesting approval to pay PMA Industries Inc., for rental of sound equipment and other items needed for the Mayor's swearing in ceremony on January 3, 2007, in a total amount not to exceed \$6,667.00. (101-101-55980)
8. City Treasurer Napolitano, under date of January 11, 2007, requesting approval to piggyback the State of Rhode Island Master Price Agreement #337 with Ikon Office Solutions Inc., for The Ricoh Aficio MP4500 (45ppm), which will replace the outdated copier in the department, the cost monthly for a 36 month lease is \$168.87. (101-209-53500-0)
9. Chief Engineer & General Manager Marchand, Water Supply Board, under date of January 11, 2007, requesting approval to pay the Division of Public Utilities for Providence Water's proportional share of their expenditures, for the Fiscal Year 2006, in a total amount not to exceed \$138,961.00. (Minority Participation is 0%) (601-130-52120)
10. Purchasing Administrator Petrarca, School Department, under date of January 10, 2007, requesting approval of Budgetary Change Order #5 with Fire Suppression Services Inc., for the 2006-2007 school year for additional repairs not covered under the full maintenance contract, for services to Sprinkler System, Fire Extinguishers, Fire Alarms and Emergency Repairs, approved on December 26, 2006, in the amount of \$15,500.00, making the new adjusted total amount not to exceed \$389,375.00 for three years, these repairs are mandated by the Fire Marshall at Harry Kizirian, Martin Luther King, Carl Lauro, and Robert Kennedy Elementary Schools, and Nathan Bishop Middle School. (Minority Participation is 0%) (GENERAL)

Year 1/05-06	Year 2/06-07	Year 3/07-08
\$128,742.00	\$146,249.00	\$114,384.00

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11. Purchasing Administrator Petrarca, under date of January 10, 2007, requesting approval of extension with Unicom Technologies from September 30, 2007 to September 30, 2008 as permitted under FCC/USAC/SLD rules for non-reoccurring services, for E-Rate Product and Services Program Year 8 for Internal Connections (Eligible Network Infrastructure and Server Maintenance), approved on January 9, 2006, no additional funds are required for these projects. (Minority Participation is 0%)
12. Purchasing Administrator Petrarca, under date of January 10, 2006, requesting approval of extension for the award with Unicom Technology and RINET from June 30, 2007 to September 30, 2008 as permitted under FCC/USAC/SLD rules for non-reoccurring services, for E-Rate Product and Services Program Year 9 for Internal Connections (Eligible Network Infrastructure and Server Maintenance), approved on January 9, 2006, no additional funds are required for these projects. (Minority Participation is 0%)
13. Purchasing Administrator Petrarca, under date of January 11, 2007, requesting approval for the School Department/Federal Programs-Teaching American History Grant to enter into a contract with National Council for History Education, to conduct a 5-day History Seminar program for 40 secondary school teachers from the Providence School District, to be held June 25-29, 2007, in a total amount not to exceed \$45,270.00. (Minority Participation is 0%) (FEDERAL)
14. Purchasing Administrator Petrarca, under date of January 5, 2007, requesting approval for the School Department/Federal Programs /Comprehensive School Reform Grant to enter into a contract with Rhode Island Middle Level Educators, to provide a highly interactive eleven session course to school based teams of up to eight members from Roger Williams, Oliver Hazard Perry and Gilbert Stuart Middle Schools, these series will focus on guiding teams from understanding the concept of advisory to developing a school based action plan for implementation, these sessions will be facilitated and led by a trainer with extensive school based experience and middle level expertise, in a total amount not to exceed \$6,000.00. (Minority Participation is 0%)
15. Purchasing Administrator Petrarca, under date of January 16, 2007, requesting approval of Budgetary Change Order #2 with Communications System, Inc., and PMA Industries, Inc., for Repairs to Intercom-3 year contract, in the amount of \$6,000.00 needed for any additional intercom repairs that may arise for the balance of the 2006/2007 school year at Carnevale, Springfield, Del Sesto, Fortes/Lima, PAIS/HSTA and Robert Bailey Schools, making the new adjusted total amount not to exceed \$39,600.00. (Minority Participation is 0%) (GENERAL)

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**B. OPENING OF BIDS:**

1. ONE (1) 2008 FORD F-350-FIRE DEPARTMENT.
2. PROVIDENCE STREET TREE PLANTING 2007-PARKS DEPARTMENT.
3. ONE SPECIAL SERVICE VEHICLE-DIVISION OF HOMELAND SECURITY-POLICE DEPARTMENT.
4. BLANKET CONTRACT FOR AUTOMOTIVE GLASS FOR VARIOUS DEPARTMENTS (2007-2008)-DEPARTMENT OF PUBLIC PROPERTY.
5. MARKET BASED REVENUE OPPORTUNITIES-DEPARTMENT OF PUBLIC PROPERTY.
6. NEUTACONKANUT PARK BALLFIELD LIGHTING IMPROVEMENTS-DEPARTMENT OF PUBLIC PROPERTY.
7. FURNITURE FOR NEW HIGH SCHOOL-DEPARTMENT OF PUBLIC PROPERTY.
8. ARCHITECT OF RECORD (AOR) CONSULTING SERVICES-DEPARTMENT OF PUBLIC PROPERTY.
9. REQUEST FOR PROPOSALS FOR CUSTOMER SERVICE NOTIFICATION SYSTEM (CSNS) FOR VARIOUS DEPARTMENTS WITHIN THE WATER SUPPLY BOARD-WATER SUPPLY BOARD.

**C. ADVERTISEMENTS:**

**TO BE OPENED ON MONDAY, FEBRUARY 5, 2007:**

FIRE DEPARTMENT

PART #429965 TWO HUNDRED GALLONS (200) IN 5 GALLON CONTAINERS OF FOAM CONCENTRATE, AND PART #420008 TWO HUNDRED FIFTY GALLONS (250) OF FOAM CONCENTRATE, AS PER SPECIFICATIONS.

SCHOOL DEPARTMENT

STUDENT TRANSPORTATION.

RFP STUDENT INFORMATION SYSTEM & MANAGEMENT SERVICES 3 YEAR CONTRACT/TECHNOLOGY DEPARTMENT.

COSMETOLOGY SUPPLIES-HANLEY CAREER AND TECHNICAL SCHOOL/FEDERAL PROGRAMS-PERKINS GRANT.

**TO BE OPENED ON MONDAY, FEBRUARY 20, 2007:**

POLICE DEPARTMENT

SIX (6) MEDTRONIC LIFEPAK EXPRESS WITH SURFACE MOUNT WALL CABINET WITH SIREN OR EQUIVALENT.

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PARKS DEPARTMENT

CONCRETE FORMWORK AND CONCRETE INSTALLATION AT DAVIS PARK.

ONE SCAG 29 HP, 61" TURF TIGER MOWER.

ONE-ASV RC-60 RUBBER TRACK LOADER WITH CAB AND OPTIONS.

ONE EXMARK NAVIGATOR 27 HP, 48" MOWER.

ONE JACOBSEN HR-9016 HIGH CAPACITY MOWER OR EQUAL.