

BOARD OF CONTRACT AND SUPPLY

AGENDA

FEBRUARY 5, 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 CAPTAIN MELARAGNO, PROVIDENCE POLICE DEPARTMENT:

1. Dated January 29, 2007, recommending Flood Ford of East Greenwich, low bidder, for One Special Service Vehicle-Homeland Security, in a total amount not to exceed \$49,945.70. (Minority Participation is 0%) (RIEMA KEYSpan)

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

2. Dated January 24, 2007, recommending M-O-N Landscaping Inc., low bidder, for Providence Street Tree Planting 2007, in a total amount not to exceed \$42,757.00. (Minority Participation is 5%) (SHARPE FUND, FORESTRY CONTRACT SERVICES)

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

3. Dated January 29, 2007, recommending AAA Auto Glass, Inc., low bidder, for Automotive Glass for Various Departments for the City of Providence (2007-2008), in a unit price amount. (Minority Participation is 0%)

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

4. Dated January 23, 2007, recommending Baker Tractor Corp., second low bidder (low bidder did not meet specifications), for Backhoe Loader, in a total amount not to exceed \$74,495.00. (MASTER LEASE)
5. Dated January 23, 2007, recommending Anderson Motors, low bidder, for One New Light Duty Trash Hauler, in a total amount not to exceed \$67,477.00. (MASTER LEASE)

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

6. Recommending CDW Government Inc., sole bidder, for Crystal Reports Server XI-Release 2, in a total amount not to exceed \$13,814.00. (Minority Participation is 0%) (875-875-22601)

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7. Recommending Vellano Bros., Inc., low bidder, for the Purchase of Large Tapping Machine, in a total amount not to exceed \$27,284.75. (Minority Participation is 0%) (875-875-52825)

COMMUNICATIONS:

8. Director of Recreation Santos, under date of January 10, 2007, requesting approval to piggyback the State of Rhode Island Master Price Agreement with Dell Computers, for computers to be placed in 10 Recreation Centers, in a total amount not to exceed \$9,842.90. (688-688-53500-0000)
9. Deputy City Controller Cimino, under date of January 26, 2007, requesting approval to piggyback the State of Rhode Island Master Price Agreement with Ikon Office Solutions Inc., for a 48-month lease of a Ricoh 4500 multifunctional system, in the amount of \$194.44 monthly lease, for a total amount not to exceed \$9,333.12 for the 48-month lease. (GENERAL, RETIREMENT BUDGET)
10. Assistant Fire Chief Pare, under date of December 8, 2006, requesting approval of Change Order with Wascomat, approved on September 11, 2006, for (11) Washing Machine Extractors, in the amount of \$8,943.00 for necessary upgrades. (2005 MASTER LEASE)
11. Major Oates, Providence Police Department, under date of January 25, 2007, requesting approval of Change Order with Todisco Enterprises, dba State Auto Body, approved on September 18, 2006, for Repair of Police Registration #4218, in the amount of \$1,002.97 needed to cover supplemental repairs to registration #4218, making the new adjusted total amount not to exceed \$8,389.97. (GENERAL)
12. Major Oates, Providence Police Department, under date of January 18, 2007, requesting approval of Change Order with Merandi Court Reporting, approved on April 17, 2006, for Stenographic Services, in the amount of \$6,500.00 to cover stenographic services until the end of the fiscal year, making the new adjusted total amount not to exceed \$20,000.00. (GENERAL)
13. Director of Emergency Management & Office of Homeland Security Messier, under date of January 11, 2007, requesting approval to pay The Corporation for National & Community Service, which is the national source for Vista Volunteers, to work closely with RI Red Cross, for recruiting and training Disaster Relief Volunteers and also assist with Metropolitan Medical Response System (MMRS) planning, for two Vista Volunteers, in a total amount not to exceed \$10,000.00 for year 2007, which will be reimbursed through MMRS Deliverables grant account and will insure timely payments to the Corporation for National Community Services as well.
14. Executive Director of the Providence External Review Authority Deary, under date of January 25, 2007, requesting approval to enter into an agreement with IAPRO, for IA unit Software to enable PERA to monitor and report citizen complaints, in a total amount not to exceed \$9,400.00. (101-1311-53401)

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15. City Engineer Bombard, Department of Public Works, under date of January 19, 2007, requesting approval of Change Order No. 1 with NES Traffic Safety L.P., approved on August 7, 2006, for Smith Street Street Sign Project, in the amount of \$14,250.00 for additional work performed to install 5 additional signs required for the project, making the new adjusted total amount not to exceed \$18,000.00. (CDBG)
16. City Engineer Bombard, Department of Public Works, under date of January 17, 2007, requesting approval of Change Order No. 1 with J.H. Lynch & Sons, for 2002 Neighborhood Improvement Project-Ward 9, approved on September 18, 2006, in the amount of \$174,720.00 needed for additional work performed under the Bond Program, making the new adjusted total amount not to exceed \$234,720.00. (WARD 9 BOND PROJECT)
17. Chief Engineer & General Manager Marchand, Water Supply Board, under January 24, 2007, requesting approval to engage the services of Jefferson Electric, for Various Electrical Improvements at the Academy Avenue Facility, in a total amount not to exceed \$15,000.00. (Minority Participation is 0%) (IFR)
18. Chief Engineer & General Manager Marchand, Water Supply Board, under date of January 24, 2007, requesting approval of Change Order # 1 with Eastern Piping & Engineers Inc., for Installation of Pumped Flash Mixer System at the Philip J. Holton Purification Plant, approved on December 14, 2004, to furnish and install a 4'X6' access hatch, in a total amount not to exceed \$15,755.00. (Minority Participation is 45%) (848-848-55137)
19. Purchasing Administrator Petrarca, School Department, under date of January 23, 2007, requesting approval to take advantage of the State of Rhode Island annual Blanket Orders for goods and services for Computer Software with ASAP Software Express Inc., in a total amount not to exceed \$84,977.20.(Minority Participation is 0%) (FEDERAL/TITLE II PART D ENHANCING EDUCATION THROUGH TECHNOLOGY GRANT)
20. Purchasing Administrator Petrarca, School Department, under date of January 24, 2007, requesting approval for the School Department/Plant Maintenance for Budgetary Change Order #3 with Sonitrol approved on May 15, 2006, for Maintenance of Electronic Security System-5 Year Contract, in the amount of \$330.00 needed to cover service calls/repairs that are not covered under the existing contract, making the new adjusted total amount not to exceed \$28,000.00. (Minority Participation is 0%) (GENERAL)
21. Purchasing Administrator Petrarca, School Department, under date of January 26, 2007, requesting approval for the School Department/Human Resources-General to pay Electronic Evidence Recovery, Inc., to act as the forensic consultant for the District, to provide computer analysis, documentation preparation, data analysis and testimony for cases in which suspected inappropriate computer use has occurred in the District, in a total amount not to exceed \$10,000.00. (Minority Participation is 0%) (GENERAL)

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22. Purchasing Administrator Petrarca, School Department, under date of January 29, 2007, requesting approval for the School Department/Secondary Education to amend the award approved on October 16, 2006, for the Lease Agreement between Adelaide Avenue High School and John Hope Settlement House for the use of the Cleophas Clark Gymnasium, in the amount of \$12,881.11 for additional lease for the remainder of the 2006/2007 school year, making the new adjusted total amount not to exceed \$23,307.78. (Minority Participation is 0%) (GENERAL)
23. Chief Engineer & General Manager Marchand, Water Supply Board, under date of January 18, 2007, requesting approval to reject all bids opened on February 5, 2007 for the Purchase of new Audio Equipment for the Scituate Auditorium, it is in the best interest to revise the specifications and rebid the services at a later time.

B. OPENING OF BIDS:

1. 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-FIRE DEPARTMENT.
2. MARKET BASED REVENUE OPPORTUNITIES-DEPARTMENT OF PUBLIC PROPERTY.
3. NEUTACONKANUT PARK BALLFIELD LIGHTING IMPROVEMENTS-DEPARTMENT OF PUBLIC PROPERTY.
4. FURNITURE FOR NEW HIGH SCHOOL-DEPARTMENT OF PUBLIC PROPERTY.
5. WATERSHED SAMPLING AND ANALYSIS CONSULTATION SERVICES-WATER SUPPLY BOARD.
6. PURCHASE OF STURDY CATTLE FENCE (BLANKET 2007-2010)-WATER SUPPLY BOARD.
7. PURCHASE OF NEW AUDIO EQUIPMENT FOR SCITUATE AUDITORIUM-WATER SUPPLY BOARD.
8. STUDENT TRANSPORTATION-SCHOOL DEPARTMENT.
9. RFP STUDENT INFORMATION SYSTEM & MANAGEMENT SERVICES 3 YEAR CONTRACT/TECHNOLOGY DEPARTMENT-SCHOOL DEPARTMENT.
10. COSMETOLOGY SUPPLIES HANLEY CAREER AND TECHNICAL SCHOOL/FEDERAL PROGRAMS-PERKINS GRANT-SCHOOL DEPARTMENT.

C. ADVERTISEMENTS:

TO BE OPENED ON TUESDAY, FEBRUARY 20, 2007:

PARKS DEPARTMENT

LITTLE LEAGUE FENCING AT SACKETT STREET PARK.

2007 PLAYGROUND EQUIPMENT SUPPLY ORDER.

2007 LUMBER SUPPLY ORDER.

FURNISH AND INSTALL PRE-CAST CONCRETE RETAINING WALL AT SACKETT STREET PARK.

PROVIDENCE EMERGENCY MANAGEMENT AGENCY & OFFICE OF HOMELAND SECURITY

PURCHASE OF EMERGENCY OPERATIONS CENTER MULTIMEDIA SYSTEM.

PURCHASE OF EMERGENCY OPERATION CENTER EQUIPMENT.

PURCHASE OF EMERGENCY OPERATIONS CENTER "COMMAND CENTER" SMART BOARD DISPLAYS.

TO BE OPENED ON MONDAY, MARCH 5, 2007:

DEPARTMENT OF PUBLIC WORKS

PURCHASE TRAFFIC SIGNS AND MATERIALS.

DEPARTMENT OF RECREATION

INSURANCE COVERAGE FOR RECREATION DEPARTMENT VEHICLES.

15,000 GALLONS OF 12 ½ SODIUM HYPOCHLORITE.

WATER SUPPLY BOARD

REPLACEMENT/REHABILITATION OF WATER MAINS AND APPURTENANCES AND ASSOCIATED PERMANENT RESTORATION OF STREETS AND SIDEWALKS.

SCHOOL DEPARTMENT

AUTOMOTIVE EQUIPMENT-HANLEY VOCATIONAL SCHOOL/FEDERAL PROGRAMS-PERKINS GRANT.

RFP 3-YEAR CONTRACT FOR TEACHING RESOURCE SUPPLIES AND EQUIPMENT/GENERAL ADMINISTRATION.

RECONDITIONING OF ATHLETIC EQUIPMENT-3 YEAR CONTRACT-VARIOUS HIGH SCHOOLS.