

BOARD OF CONTRACT AND SUPPLY

AGENDA

MARCH 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 LEO D. MESSIER, DIRECTOR, PROVIDENCE EMERGENCY MANAGEMENT AGENCY & OFFICE OF HOMELAND SECURITY:

1. Dated February 23, 2007, recommending Shanix, sole bidder, for the Purchase of Emergency Operations Center Multi-Media System, in a total amount not to exceed \$18,800.00. (Minority Participation is 100%) (246-907-53500)
2. Dated February 23, 2007, recommending Valley Communications Systems, Inc., sole bidder, for the Purchase of Emergency Operations Center Smart Board Displays, in a total amount not to exceed \$17,093.00. (Minority Participation is 0%) (246-907-53500)
3. Dated February 23, 2007, recommending RI Correctional Industries, sole bidder, for the Purchase of Emergency Operations Center Equipment, in a total amount not to exceed \$30,686.13. (Minority Participation is 0%) (246-907-53500)

FROM ALIX R. OGDEN, SUPERINTENDENT, PARKS DEPARTMENT:

4. Dated February 22, 2007, recommending M.E.O'Brien & Sons, Inc., sole bidder, for Playground Equipment, Replacement Parts Supply Order, in a total amount not to exceed \$12,675.00. (WBE Participation is 0%) (1-101-709-52911)
5. Dated February 22, 2007, recommending L. Sweet Lumber Co., Inc., sole bidder, for 2007 Lumber Supply Order, in a total amount not to exceed \$5,846.35. (Minority Participation is 0%) (1-101-709-52911)

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

6. Dated February 23, 2007, recommending C.B. Randall & Sons Construction Corporation, low bidder, to Furnish and Install Pre-Cast Concrete Retaining Wall at Sackett Street Park, in a total amount not to exceed \$10,350.00.(Minority Participation is 0%) (101-709-52911)

BOARD OF CONTRACT & SUPPLY-MARCH 5, 2007-PAGE 2

7. Dated February 23, 2007, recommending Citiworks, Inc., low bidder, for Little League Fencing at Sackett Street Park, in a total amount not to exceed \$22,546.00. (Minority Participation is 0%) (101-709-52911)

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

8. Dated February 22, 2007, recommending Burmax Co., Inc., low bidder, for Cosmetology Supplies-Hanley Career and Technical School, in a total amount not to exceed \$4,851.95. (Minority Participation is 0%) (PERKINS)
9. Dated February 23, 2007, recommending Firm Solutions, low bidder, for RFP Student Information System & Management Services-3 Year Contract, in a total amount not to exceed \$1,875,750.00 for 3 years. (Minority Participation is 0%) (LOCAL)

Year 1 07/08
\$595,000.00

Year 2 08/09
\$624,750.00

Year 3 09/10
\$656,000.00

COMMUNICATIONS:

10. Chief of Police Esserman, under date of February 23, 2007, requesting approval of Change Order with Datalux Corporation, approved on January 22, 2007, for the purchase of Twenty (20) 2007 Impala F-Plate-CIM1 and Five (5) 2007 Lund Mount with floor plate to equip the new Impalas and Trail Blazers, in the amount of \$1,800.00 making the new adjusted total amount not to exceed \$12,750.00, the original request was \$235.00 and the correct amount is \$325.00. (2007 MASTER LEASE)
11. Superintendent of Parks Ogden, under date of February 22, 2007, requesting approval to engage CLM Parks Inc., for the Operation of Botanical Center Admissions Gate, on an interim one-year basis from March 2007 to February 2008, in the amount of \$1,000.00 per month for the management fee. (BOTANICAL CENTER ADMISSIONS REVENUES)
12. Acting Director of Public Property Sepe, under date of February 27, 2007, requesting approval to pay First Kostas Corporation, low bidder of informal bids that were solicited, for Painting of Various City Offices, in a total amount not to exceed \$26,700.00. (101-1801-52940)
13. Traffic Engineer Leby, Department of Public Works, under date of February 23, 2007, requesting approval to authorize Vanasse Hangen Brustlin, Inc., to perform a Traffic Study at the intersection of Fruit Hill Avenue, Woonasquatucket Avenue, Edendale Avenue and Westcott Avenue, in the amount of \$4,500.00 and not to exceed \$6,500.00. (WARD 6 BOND ACCOUNT)

BOARD OF CONTRACT & SUPPLY-MARCH 5, 2007-PAGE 3

14. Chief Engineer & General Manager Marchand, under date of February 22, 2007, requesting approval to engage the services of Scottti and Associates to determine fair market value and replacement costs for the Providence Water Supply Board's buildings and equipment, in a total amount not to exceed \$12,000.00. (Minority Participation is 0%) (857-857-52250)
15. Purchasing Administrator Petrarca, Special Education/Local, under date of February 20, 2007, requesting approval to enter into a contract with Perspectives Corp., to provide community based supports and needed services to two children in the School District, the goal is to help them achieve independence through meaningful community participation, this will provide job skills/employment based on actual work experience in volunteer/positions with on-site job trials, in a total amount not to exceed \$11,020.00. (Minority Participation is 0%) (LOCAL)
16. Purchasing Administrator Petrarca, School Department/Support Services requesting approval of Change Order #3 with Communications Systems Inc., and PMA Industries Inc., for Repairs to Intercom-3 year contract, approved on January 22, 2007, in the amount of \$3,000.00 for a new adjusted total amount not to exceed \$42,600.00 needed to be used to run cabling for intercom service in rooms that are converted to classroom space in various schools for the balance of the 2006/2007 School Year. (Minority Participation is 0%) (GENERAL)
17. Purchasing Administrator Petrarca, School Department/Federal Programs-RISCA Grant to enter into a contract with Lucille Mota-Costa, to assist students at the Charles Fortes Elementary School in building ceramic tiled mosaic mural that will be permanently displayed on the exterior of the building and assist in developing and executing a "Welcome to Charles Fortes Museum" DVD video tour, in a total amount not to exceed \$6,000.00. (Minority Participation is 0%) (FEDERAL)
18. Purchasing Administrator Petrarca, School Department/Human Resource, under date of February 15, 2007, requesting approval of Change Order #1 with Electronic Evidence Recovery Inc., in the amount of \$10,000.00 for additional work, documentation preparation and testimony required for the two ongoing projects they are investigating, making the new adjusted total amount not to exceed \$20,000.00. (Minority Participation is 0%) (GENERAL)

CONTINUED MATTERS:

19. Director of Planning & Development Deller, under date of February 6, 2007, requesting approval to enter into a contract amendment/lease extension of the leased premises with The Baltic Group LLC., for a total amount not to exceed \$973,950.00.(CDBG-GENERAL FUND)

1st Year \$318,270.00 or \$26,522.50 per month or \$17.68 per sq. ft.

2nd Year \$327,840.00 or \$27,320.00 per month or \$18.21 per sq. ft.

3rd Year \$327,840.00 or \$27,320.00 per month or \$18.21 per sq. ft.

20. 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)

B. OPENING OF BIDS:

1. THIRD PARTY HEALTH ADMINISTRATION-FINANCE DEPARTMENT.
2. CONCRETE FORMWORK AND CONCRETE INSTALLATION AT DAVIS PARK-PARKS DEPARTMENT.
3. ONE JACOBSEN HR-9016 HIGH CAPACITY MOWER-PARKS DEPARTMENT.
4. ONE EXMARK NAVIGATOR 27 HP, 48" MOWER-PARKS DEPARTMENT.
5. ONE SCAG 29 HP, 61" TURF TIGER MOWER-PARKS DEPARTMENT.
6. TURF AND IRRIGATION IMPROVEMENTS-PARKS DEPARTMENT.
7. BALLFIELD FENCING IMPROVEMENTS-PARKS DEPARTMENT.
8. ONE-ASV RC-60 RUBBER TRACK LOADER WITH CAB AND OPTIONS-PARKS DEPARTMENT.
9. SIX (6) MEDTRONIC LIFE PACK EXPRESS WITH SURFACE MOUNT WALL CABINET WITH SIREN OR EQUIVALENT-POLICE DEPARTMENT.
10. NEUTACONKANUT PARK BALLFIELD LIGHTING IMPROVEMENTS-DEPARTMENT OF PUBLIC PROPERTY
11. PURCHASE TRAFFIC SIGNS AND MATERIALS-DEPARTMENT OF PUBLIC WORKS.

12. INSURANCE COVERAGE FOR RECREATION DEPARTMENT VEHICLES-RECREATION DEPARTMENT.
13. 15,000 GALLONS OF 12 ½ SODIUM HYPOCHLORITE-DEPARTMENT OF RECREATION.
14. REPLACEMENT/REHABILITATION OF WATER MAINS AND APPURTENANCES AND ASSOCIATED PERMANENT RESTORATION OF STREETS AND SIDEWALKS-WATER SUPPLY BOARD.
15. AUTOMOTIVE EQUIPMENT-HANLEY VOCATIONAL SCHOOL/FEDERAL PROGRAMS-PERKINS GRANT-SCHOOL DEPARTMENT.
16. RFP FOR 3-YEAR CONTRACT FOR TEACHING RESOURCE SUPPLIES AND EQUIPMENT/GENERAL ADMINISTRATION-SCHOOL DEPARTMENT.
17. RECONDITIONING OF ATHLETIC EQUIPMENT-3 YEAR CONTRACT-VARIOUS HIGH SCHOOLS-SCHOOL DEPARTMENT.

C. ADVERTISEMENTS:

TO BE OPENED ON MONDAY, MARCH 19, 2007:

PLANNING & DEVELOPMENT

REQUEST FOR QUALIFICATIONS FOR LEAD GRANT CONSULTANT (APPLICATION WRITER)

REQUEST FOR QUALIFICATIONS FOR TRANSLATION SERVICES FOR THE PROVIDENCE TOMORROW CHARRETTE SERIES.

PARKS DEPARTMENT

PARKING IMPROVEMENTS.

INSTALL WATER SERVICE AT SESSIONS STREET PARK.

TO BE OPENED ON MONDAY, APRIL 2, 2007:

PARKS DEPARTMENT

REQUEST FOR PROPOSALS FOR OPERATION OF FROZEN LEMONADE SALES IN ROGER WILLIAMS PARK.

SCHOOL DEPARTMENT

MONEY COLLECTION-3 YEAR CONTRACT/FOOD SERVICE.

CAB SERVICE-3 YEAR CONTRACT (BLANKET ORDER) HEALTH/MEDICAL OFFICE AND SPECIAL EDUCATION.

RFP FOR OUTSIDE EVALUATION OF PERKINS PROGRAM/FEDERAL PROGRAMS-PERKINS GRANT.

