

BOARD OF CONTRACT AND SUPPLY

AGENDA

APRIL 2, 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 AMINTHA K. CINOTTI, DEPUTY DIRECTOR, DEPARTMENT OF PLANNING & DEVELOPMENT:

1. Dated March 26, 2007, recommending J. Miller & Associates, low bidder, for Request for Qualifications (RFQ) for Lead Grant Consultant (Application Writer), in a total amount not to exceed \$10,000.00 fixed fee.

FROM COLONEL DEAN M. ESSERMAN, CHIEF OF POLICE, POLICE DEPARTMENT:

2. Dated March 14, 2007, recommending CPR & Safety Classes of RI, LLC, low bidder, for Medtronic Lifepack Express with Wall Mount Cabinet or Equivalent, in a total amount not to exceed \$9,036.00. (FEDERAL SEIZURE FUND 840) (Minority Participation is 0%)

FROM ALIX R. OGDEN, SUPERINTENDENT, PARKS DEPARTMENT:

3. Recommending Steven Willand Inc., sole bidder, for One Jacobsen HR-9016 High Capacity Mower, in a total amount not to exceed \$72,946.00. (MASTER LEASE) (Minority Participation is 0%)

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

4. Dated March 22, 2007, recommending W.H. Peppes, low bidder, for Parking Improvements at Roger Williams Park, in a total amount not to exceed \$46,715.00. (1-658-658-53401) (Minority Participation is 0%)
5. Dated March 22, 2007, recommending Elite Construction, low bidder, to Install Water Service at Sessions Street Park, in a total amount not to exceed \$9,400.00. (1-709-52911) (Minority Participation 0%)

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

6. Recommending Maguire Group, Inc., second low bidder, for 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, in a total amount not to exceed \$1,099,082.00. (848-848-55137) (Minority Participation is 0%)

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

7. Dated March 21, 2007, recommending Tricom Computer Systems, sole bidder, for Graphic Communications-Hanley Vocational, in a total amount not to exceed \$6,267.00. (FEDERAL) (Minority Participation is 0%)
8. Dated March 21, 2007, recommending Lappen Garage Equipment, low bidder, for Automotive Equipment-Hanley Vocational, in a total amount not to exceed \$19,840.10. (FEDERAL) (Minority Participation is 0%)

COMMUNICATIONS:

9. City Assessor Gelati, under date of March 27, 2007, requesting approval to pay for consulting services provided by Real Estate Research Consultants Inc., for tangible valuation services for the 2005, 2006 and 2007 tax year, in the amount of \$111,600.00 remaining of the \$147,600.00 for services required to complete the 2007 tax roll certification. (ASSESSOR'S BUDGET FY 2007, PRIVATE CONTRACTORS 101-207-53401-0000)
10. Acting Chief of Department Pare, under date of March 21, 2007, requesting approval to change the bid quantity with Edward Deutch Uniforms, approved on January 8, 2007, for Short Sleeve Polo Shirts and Long Sleeve Polo Shirts, for an additional purchase of (70) Short Sleeve Polo Shirts and (70) Long Sleeve Polo Shirts, in a total amount not to exceed \$5,600.00. (101-303-54810-0000)
11. Chief of Police Esserman, under date of March 26, 2007, requesting approval to purchase tickets for the computerized handheld units, with Partek Solutions, for 3750 rolls at \$1.55 per roll, for a total amount not to exceed \$7,000.00. (101-302-52210)
12. Chief of Police Esserman, under date of March 9, 2007, requesting approval of Change Order with New England Police Vehicle Leasing, sole bidder, approved on May 30, 2006, in the amount of \$1140.00 for the lease of (1) additional 2007 Harley Davidson Motorcycle, the per price unit is \$285.00 making the new total amount not to exceed \$20,640.00. (GENERAL FUND)
13. City Engineer Bombard, under date of March 9, 2007, requesting approval of Change Order No. 2 with Cardi Corporation, for IR Improvements, Contract No. 2, approved on September 11, 2006, for additional work performed on Smith Street to remove brick pavers in crosswalks and replace with pavement and pavement markings, making the new contract amount \$1,497,340.37. (CDBG)

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14. Chief Engineer & General Manager Marchand, under date of March 21, 2007, requesting approval to purchase a 84" Sweeper Attachment off the Federal, State, Local Government price agreement with Norfolk Power Equipment Inc., in a total amount not to exceed \$8,900.00. (875-875-52870) (Minority Participation is 0%)
15. Chief Engineer & General Manager Marchand, under date of March 21, 2007, requesting approval to engage the services of Cox Business Services to provide telephone, data and video connectivity, in the amount not to exceed \$35,000.00 per year effective July 1, 2007. (GENERAL) (Minority Participation is 0%)
16. Chief Engineer & General Manager Marchand, under date of March 13, 2007, requesting approval of renewal of Novell Software Corporate License Agreement Upgrade Protection (full term) from EOS Systems, Inc., for a total amount not to exceed \$26,619.50 for a two year period. (GENERAL) (Minority Participation is 0%)
17. Chief Engineer & General Manager Marchand, under date of March 21, 2007, requesting approval to extend the current existing Telephone Service Maintenance Contract with Carousel Industries of North America Inc., for two additional years, in a total amount not to exceed \$30,000.00. (601-410-5241) (Minority Participation is 0%)
18. Purchasing Administrator Petrarca, School Department/Federal Programs/Article 31/CSR Grant to pay for multiple contracts to Consultant Ralph Montella, to provide professional development, school improvement and strategic planning assistance at various Elementary and Middle Schools, in a total amount not to exceed \$24,525.00. (FEDERAL, FEDERAL, CSR GRANT, VARIOUS SCHOOLS-ARTICLE 31) (Minority Participation is 0%)
19. Purchasing Administrator Petrarca, School Department/School Board for Budgetary Change Order #1 with the Providence Journal for a Blanket Purchase Order to cover the costs to advertise the School Board Agenda for the 2006/2007 school year, in the amount of \$3,000.00, making the new adjusted total amount not to exceed \$12,000.00, to cover the costs to advertise School Board Agenda and other Public Service Announcements for the balance of the 2006/2007 School Year. (GENERAL) (Minority Participation is 0%)

B. OPENING OF BIDS:

1. INSTALLATION OF EMERGENCY POWER GENERATORS AT VARIOUS FIRE STATIONS, AS PER SPECIFICATIONS-FIRE DEPARTMENT.
2. REQUEST FOR PROPOSALS FOR OPERATION OF FROZEN LEMONADE SALES, IN ROGER WILLIAMS PARK-PARKS DEPARTMENT.
3. TURF & IRRIGATION IMPROVEMENTS AT PRETE-METCALF FIELDS-PARKS DEPARTMENT.

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4. PARKING IMPROVEMENTS AT PRETE-METCALF FIELDS-PARKS DEPARTMENT.
5. MILK-SUMMER FOOD PROGRAM-RECREATION DEPARTMENT.
6. FRUIT JUICE-SUMMER FOOD PROGRAM-RECREATION DEPARTMENT.
7. MONEY COLLECTION-3 YEAR CONTRACT/FOOD SERVICE-SCHOOL DEPARTMENT.
8. CAB SERVICE-3 YEAR CONTRACT (BLANKET ORDER) HEALTH/MEDICAL OFFICE AND SPECIAL EDUCATION-SCHOOL DEPARTMENT.
9. RFP FOR OUTSIDE EVALUATION OF PERKINS PROGRAM/FEDERAL PROGRAMS-PERKINS GRANT-SCHOOL DEPARTMENT.

C. ADVERTISEMENTS:

TO BE OPENED ON MONDAY, APRIL 16, 2007:

PARKS DEPARTMENT

THREE YEAR TRASH HAULING SERVICES.

AERIAL LIFT TRUCK FOR TREE TRIMMING, DIVISION OF FORESTRY.

GEORGE WEST PARK WATER SPRAY EQUIPMENT.

EARLY PARK (CADILLAC DRIVE) SOCCER FIELD IMPROVEMENTS.

THREE YEAR RENTAL OF A 50 FT. X 80. FT. CENTURY TENT, 20FT. X 30 FT. FRAME TENT, & 5 FT. X 10 FT. MARQUEE, FOR THE ROGER WILLIAMS PARK, BOTANCIAL CENTER.

COLLYER FIELD LIGHTING EQUIPMENT.

TO BE OPENED ON MONDAY, APRIL 30, 2007:

DEPARTMENT OF ART, CULTURE & TOURISM

SOUND, LIGHTING, AND BACKLINE REINFORCEMENT IN WATERPLACE PARK FOR 6 OUTDOOR CONCERTS ON JUNE 16, JUNE 29, JULY 6, JULY 13, JULY 27, AND AUGUST 3, 2007.

POLICE DEPARTMENT

ANIMAL FOOD-ANIMAL CONTROL.

VETERINARY SERVICES-ANIMAL CONTROL.

SPECIAL SERVICE VEHICLE-DIVISION OF HOMELAND SECURITY.

DEPARTMENT OF PUBLIC PROPERTY

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BLANKET CONTRACT FOR STATIONERY (LETTERHEADS & ENVELOPES)

WATER SUPPLY BOARD

RFP FOR REPLACEMENT OF LEAD SERVICES AND APPURTENANCES WITHIN THE PROVIDENCE WATER SUPPLY BOARD'S DISTRIBUTION SYSTEM.

SCHOOL DEPARTMENT

RFP FOR ELECTRONIC SCHOOL BOARD WORK FLOW SYSTEM.

PEDIATRIC PHYSICIAN/CONSULTANT-3 YEAR CONTRACT-HEATH/MEDICAL DIVISION.

CONSULTANT/SUPERVISOR OF DENTAL SERVICES-3 YEAR CONTRACT/HEALTH-MEDICAL DIVISION.