

# **BOARD OF CONTRACT AND SUPPLY**

## **AGENDA**

**JULY 23, 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 JOSEPH L. CHIDO, CITY CONTROLLER, FINANCE DEPARTMENT:**

1. Dated July 9, 2007, recommending Braver, PC, low bidder, for Professional Auditing Services FY 2007 thru FY 2009, in a total amount not to exceed \$735,000.00. (Minority Participation is 0%) (1-101-102-53320)

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

2. Dated July 12, 2007, recommending Robert P. Rose, PE, Inc., low bidder, for Electrical Engineering Services for Ball Field Lighting Project at JT Owens Field, in a total amount not to exceed \$3,000.00. (Minority Participation is 16%-\$500.00) (101-709-52911 FY 08)

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

3. Dated July 10, 2007, recommending Country Cleaners, LLC, low bidder, for Cleaning & Alterations of Providence Water Enforcement Division Uniforms-Water Supply Board, in a total amount not to exceed \$10,000.00. (Minority Participation is 0%) (601-549-52926)
4. Dated July 10, 2007, recommending Elster Amco Water Inc., low bidder, for the Purchase of Fire/Hydrant Meter/RPZ Backflow Preventor Combo (Blanket 2007-2010), in a total amount not to exceed \$25,000.00 per year for 3 years. (Minority Participation is 0%) (848-848-51990)
5. Dated July 10, 2007, recommending Jerimouth Forestry, low bidder, for "L" Block East Timber Harvesting Services, in a total amount not to exceed \$2,689.20 payable to the Providence Water Supply Board. (Minority Participation is 0%) (601-4-01614-1990)
6. Dated July 10, 2007, recommending Fuss & O'Neill EnviroScience, LLC, low bidder, for Environmental Services (Industrial Hygienist), in a total amount not to exceed \$25,000.00 for a 2 year period. (Minority Participation is 0%) (601-430-54791)

**COMMUNICATIONS**

7. City Archivist Myers, under date of July 12, 2007, requesting approval to retain Capital Records for offsite services to store the City of Providence's permanent records, in a total amount not to exceed \$27,000.00. (GENERAL)
8. City Assessor Gelati, under date of July 13, 2007, requesting approval for additional services from Tyler Technologies/Cole-Layer-Trumble Division, for conducting the 2006 Revaluation Contract, and scheduling, holding and analyzing informal hearings beyond the contracted deadlines for the benefit of property owners, which will facilitate the certification process of an accurate tax roll for 2007, in a total amount not to exceed \$20,000.00. (GENERAL)
9. City Clerk Stetson, under date of July 16, 2007, requesting approval to pay CompBase, Inc., sole source, for Annual Subscription Fee for Minutes Process for the period of September 15, 2007 to September 15, 2008, in the amount of \$6,960.00, and the Annual Fee for the ClerkBase Retrieval System in the amount of \$1,995.00, for a total amount not to exceed \$8,955.00. (1-101-103-52911)
10. Assistant Fire Chief Pare, under date of July 6, 2007, requesting approval of extension for Technical Service Support Agreement with Medtronic Emergency Response System, which will provide support for the 21 "Lifepak 12" Monitors, to begin July 1, 2007 and expire June 30, 2008, in a total amount not to exceed \$20,352.00. (54150)
11. Superintendent of Parks Ogden, under date of July 10, 2007, requesting approval for Sonitrol Communications Corporation to provide security services for all buildings controlled by the Parks Department, for a 12-month period from July 1, 2007 through June 30, 2008, in a total amount not to exceed \$34,244.16. (101-702-52911)
12. Major Oates, Providence Police Department, under date of July 12, 2007, requesting approval for additional purchase of 4000 ticket books with Precision Business Forms, approved on July 10, 2006, in the amount of \$2.48 per book for a total amount not to exceed \$9,920.00. (GENERAL)
13. Major Oates, Providence Police Department, under date of June 27, 2007, requesting approval to pay New World Systems, Inc., for Software Maintenance and Support Services for the period of January 1, 2008 through December 31, 2008, in a total amount not to exceed \$238,138.00. (101-302-52900)
14. Major Oates, Providence Police Department, under date of June 26, 2007, requesting approval to purchase 500 Beretta PX4 Storm Pistols, which includes the necessary accessories needed for the pistols, with Interstate Arms Corp., for a total amount not to exceed \$117,710.00. (FY 2008 MASTER LEASE)

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15. Administrator Ricci, Workforce Solutions of Providence/Cranston, under date of July 9, 2007, requesting approval of lease modification #3 with the original lease to extend until June 30, 2008, at the rate of \$9.75 per sq. ft., for a monthly cost of \$4,062.50 for space per month plus utilities. (1-261-261-53500-0000)
16. Director of Public Works Nickelson, under date of July 6, 2007, requesting approval to purchase an additional LEDs from the State of Rhode Island Department of Transportation RIDOT to convert signal displays from incandescent to LEDs because of traffic signal reconstructions, in the amount of \$30.00 each for a total amount not to exceed \$27,600.00 (the LEDs purchased under this program are eligible for a rebate in excess of \$36,000.00).
17. City Engineer Bombard, Department of Public Works, under date of July 10, 2007, requesting approval to piggyback the Statewide Pavement Striping Contract for the Rhode Island Department of Transportation for striping of crosswalks and stop bars for the Southside Pedestrian Safety Enhancement Project along Broad Street, with Safety Markings, Inc., in a total amount not to exceed \$64,000.00 allowing for approximately 15% contingencies. (RHODE ISLAND DEPARTMENT OF TRANSPORTATION)
18. Traffic Engineer Leby, Department of Public Works, under date of July 17, 2007, requesting approval to award Ocean State Signal Company, sole vendor, to Purchase and Repair Traffic Signal Equipment on an as needed basis, in a total amount not to exceed \$22,000.00. (101-305-52905-0000)
19. Director of Department of Communications Trinqu, under date of July 11, 2007, requesting approval to piggyback the State of Rhode Island's Customer Agreement to purchase Dell Miscellaneous Equipment, in a total amount not to exceed \$5,124.96. (FY 07 MASTER LEASE-INTEROP MATCH)
20. Chief Engineer & General Manager Marchand, Water Supply Board, under date of July 11, 2007, requesting approval to continue existing services with George E. Sansoucy, PE, LLC, for appraisal services, and expert testimony to assist Providence Water in its ongoing tax appeal with the Town of Scituate, in a total amount not to exceed \$200,000.00. (Minority Participation is 0%) (601-130-53227)
21. Chief Engineer & General Manager Marchand, under date of July 12, 2007, requesting approval to pay Stonkus Hydraulic for emergency repair work done at the Greenville Pump Station on June 15, immediate repair was needed to the surge valve in order to supply adequate pressure to customers and fire hydrants in the high elevation section of the Town of Johnston (Greenville), in a total amount not to exceed \$6,915.00. (Minority Participation is 0%) (601-533-52911)

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22. Purchasing Administrator Petrarca, under date of July 3, 2007, requesting approval for the School Department/Federal Programs-CSR Grant to pay Premier Agenda, sole vendor, for discoveragenda and the supporting content for all students at Central and Mount Pleasant High Schools, in a total amount not to exceed \$9,368.50. (Minority Participation is 0%) (CSR)
23. Purchasing Administrator Petrarca, under date of July 10, 2007, requesting approval to take part of the annual Blanket Orders for goods and services through the State of Rhode Island, with L. Sweet Lumber Co., Inc., for Lumber, in a total amount not to exceed \$22,000.00. (Minority Participation is 0%) (GENERAL)
24. Purchasing Administrator Petrarca, under date of July 11, 2007, requesting approval for the School Department/Federal Programs-IDEA Part B to enter into a contract with West Bay Collaborative, to provide services for one Autism/Vocational Specialist and one Behavior Analyst, these two positions will provide specialized services to the district-wide autism program for the 2007-2008 school year, in a total amount not to exceed \$184,934.53. (Minority Participation is 0%) (IDEA)
25. Purchasing Administrator Petrarca, under date of July 13, 2007, requesting approval for the School Department/Federal Programs-Title I to enter into a contract with East Bay Educational Collaborative, this contract is a continuation of the current 5 year strategic implementation of the District K-8 KIT Science Program, in a total amount not to exceed \$800,000.00. (Minority Participation is 0%) (TITLE I)
26. Purchasing Administrator Petrarca, under date of July 16, 2007, requesting approval for the School Department/Secondary Education/Local to approve payment to Fisher Science Education, for Chemistry, Biology and General Science supplies and equipment for the new Adelaide Avenue High School, in a total amount not to exceed \$29,572.66. (Minority Participation is 0%) (LOCAL)
27. Purchasing Administrator Petrarca, under date of July 17, 2007, requesting approval for the School Department/Literacy Set Aside to amend the award with Pearson NCS, sole vendor, for REG and daily attendance forms and continued support coverage on NCS Scanners, in the amount not to exceed \$9,021.28, making the new adjusted total amount not to exceed \$18,706.96. (Minority Participation is 0%) (GENERAL)

**CONTINUED MATTER**

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

28. Dated June 15, 2007, recommending Sonitrol Security Systems of Rhode Island, sole bidder, for Monitoring and Maintenance of Electronic Security System-Two Year Blanket with One Option Year (FY 2007/2008), in a total amount not to exceed \$649,195.62 for two years. (Minority Participation is 0%) (201-2042-53400-LOCAL)

**B. OPENING OF BIDS:**

1. CORE DATA NETWORK ELECTRONICS-DATA PROCESSING.
2. TELEPHONE SYSTEM UPGRADE, DEPARTMENT OF PUBLIC WORKS-DEPARTMENT OF COMMUNICATIONS.
3. MONTHLY CALIBRATION SERVICE ON ELEVEN (11) MULTI RAE METERS AND THREE (3) PHD PLUS, METERS, AS PER SPECIFICATIONS-FIRE DEPARTMENT.
4. ONE HUNDRED THIRTY FIVE (135) NFPA (CURRENT EDITION) TRADITIONAL STYLE FIREFIGHTER COATS AND ONE HUNDRED THIRTY FIVE (135) PAIR OF APPROVED TRADITIONAL STYLE FIREFIGHTER PROTECTIVE TROUSERS (WITH SUSPENDERS)-FIRE DEPARTMENT.
5. FIFTY (50) MEN'S WHITE LONG SLEEVE SHIRTS, FIFTY (50) MEN'S WHITE SHORT SLEEVE SHIRTS WITH PATCHES AND FIFTY (50) MEN'S NAVY BLUE PANTS-FIRE DEPARTMENT.
6. ONE HUNDRED TWENTY FIVE (125) PAIR SERVUS FIREFIGHTER BOOTS, AS PER SPECIFICATIONS-FIRE DEPARTMENT.
7. FIFTY (50) MODEL NO. 1044 CAIRNS STRUCTURAL FIREFIGHTER'S HELMETS (1971-2000 REVISION), AS PER SPECIFICATIONS-FIRE DEPARTMENT.
8. ONE HUNDRED (100) PAIR OF BATES SECRET SNEAKERS STYLE NO. 56, AS PER SPECIFICATIONS-FIRE DEPARTMENT.
9. FIVE HUNDRED (500) NAVY BLUE LONG SLEEVE POLO SHIRTS (FECHHEIMER), AS PER SPECIFICATIONS-FIRE DEPARTMENT.
10. 150 STEEL BARRICADES AND MISC. EQUIPMENT-POLICE DEPARTMENT.
11. FOUR (4) NO-PVS-14G-3A ADVANCED MULTI PURPOSE GOGGLES-POLICE DEPARTMENT.
12. EIGHT (8) COMPLETE DISPATCH CHAIRS AND TWENTY (20) LEATHER CHAIRS MEETING OR EXCEEDING GENERAL SPECIFICATIONS FOR ADJUSTABLE CONSOLE FURNITURE-POLICE DEPARTMENT.
13. 2007 ADDITIONS FOR 2002 NEIGHBORHOOD ROADWAY & SIDEWALK IMPROVEMENT PROJECT-WARD 9-DEPARTMENT OF PUBLIC WORKS.

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14. 2007 ADDITIONS FOR 2002 NEIGHBORHOOD ROADWAY & SIDEWALK IMPROVEMENT PROJECT-WARD 11-DEPARTMENT OF PUBLIC WORKS.
15. 2007 ADDITIONS FOR 2002 NEIGHBORHOOD ROADWAY & SIDEWALK IMPROVEMENT PROJECT-WARD 12-DEPARTMENT OF PUBLIC WORKS.
16. 2007 ADDITIONS FOR 2002 NEIGHBORHOOD ROADWAY & SIDEWALK IMPROVEMENT PROJECT-WARD 8-DEPARTMENT OF PUBLIC WORKS.
17. AUTO BODY/COLLISION REPAIRS FOR PWSB VEHICLES (BLANKET 2007-2009)-WATER SUPPLY BOARD.