

**BOARD OF CONTRACT AND SUPPLY**

**AGENDA**

**SEPTEMBER 4, 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 CHARLES W. HEWITT, CHIEF INFORMATION OFFICER, DATA PROCESSING:**

1. Dated August 24, 2007, recommending Dell Marketing L.P., third low bidder (best qualified bidder), for Storage Area Network Solution, in a total amount not to exceed \$107,000.00. (Minority Participation is 0%) (FY07MLA)
2. Dated August 22, 2007, recommending Foundry Networks, low bidder, for Core Data Network Electronics, in a total amount not to exceed \$192,820.00. (Minority Participation is 0%) (FY07MLA)

**FROM MARK S. PARE, ASSISTANT CHIEF OF ADMINISTRATION, FIRE DEPARTMENT:**

3. Dated August 23, 2007, recommending Shipman's Fire Equipment Co., Inc., sole bidder, for Miscellaneous Fire Equipment, as per specifications, in a total amount not to exceed \$17,420.00. (Minority Participation is 0%) (392-303-52870)

**FROM LEO D. MESSIER, DIRECTOR, PROVIDENCE EMERGENCY MANAGEMENT AGENCY:**

4. Dated August 21, 2007, recommending the following bidders for Metropolitan Strike Team Equipment List, in a total amount not to exceed \$27,797.30. (Minority Participation is 0%) (246-907-53500)

Bountree  
Motorola, Inc.

**FROM WILLIAM B. TRINQUE, DIRECTOR, DEPARTMENT OF PUBLIC SAFETY, TELECOMMUNICATIONS DEPARTMENT:**

5. Dated August 21, 2007, recommending Wright Line LLC., second low bidder (low bidder did not meet specifications), for 800 MHz Radio System Dispatch Console and Furniture, in a total amount not to exceed \$142,842.96. (Minority Participation is 0%) (392-304-52865)

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

6. Dated August 21, 2007, recommending RI Uniform and Supply, low bidder, for Furnishing of Uniforms for the Providence Water Enforcement & Security Inspectors (Blanket 2007-2009), in a total amount not to exceed \$10,000.00 per year for 2 years. (Minority Participation is 0%) (601-540-52926)

**COMMUNICATIONS**

7. Chief Information Officer Hewitt, under date of August 16, 2007, requesting approval to extend the maintenance contract for a one-year period with Carousel Industries, for Maintenance Services for City Hall and Public Safety Data Communication Networks, from September 1, 2007 through August 31, 2008, in a total amount not to exceed \$60,000.00. (101-204-52905)
8. Chief Information Officer Hewitt, under date of August 17, 2007, requesting approval to extend the contract with Retrofit Inc., until November 30, 2007 for maintenance of Computer Equipment, in the amount of \$11,000.00 for office computer and printer maintenance and \$2,000.00 for server maintenance, for a total amount not to exceed \$13,000.00. (101-204-52905)
9. Deputy Director of Finance Clarkin, under date of August 20, 2007, requesting approval to authorize George E. Sancoucy, PE, LLC., to appraise and evaluate the Manchester Street Power Station in connection with the upcoming tax treaty agreement, and also be responsible for court and deposition testimony as well as consulting services during any negotiations, in a total amount not to exceed \$23,000.00. (GENERAL FUND-ASSESSORS PRIVATE CONTRACTORS)
10. Chief of Fire Farrell, under date of August 22, 2007, requesting approval of contract with the American Heart Association , sole provider, to provide web based training-Basic Life Support for Healthcare Providers, in the amount of \$15.50 per student, for a total amount not to exceed \$7,765.50. (101-303-52120)
11. Chief of Fire Farrell, under date of August 28, 2007, requesting approval to amend the bid with Panbro Sales, for Diesel Generators installed at city fire stations, and to purchase two (2) additional generators, in a total amount not to exceed \$93,194.24. (FIRE ACT GRANT-MASTER LEASE FY 07)
12. Deputy Superintendent of Parks McMahon, under date of August 24, 2007, requesting approval of Change Order with Datop Sprinkler Specialists, Inc., for Early Park (Cadillac Drive) Soccer Field Improvements, in the amount of \$6,600.00, needed to accommodate work not originally specified in the contract, making the new contract amount not to exceed \$73,400.00. (CDBG)

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13. Superintendent of Parks Ogden, under date of August 7, 2007, requesting approval to engage Seiler Instruments and Manufacturing, sole vendor, for Maintenance of Planetarium for the Museum of Natural History, in a total amount not to exceed \$6,640.00. (672-672-54822)
14. Major Oates, Providence Police Department, under date of August 14, 2007, requesting approval of Change Order with Night Optics USA, Inc., for additional six (6) NO-PVS-14G-3A Advances Multi Purpose Goggles, in the amount of \$2,858.25 each for a total amount not to exceed \$17,149.50. (660-660-52250) (FY 2006 RIEMA BZP GRANT)
15. Major Oates, Providence Police Department, under date of August 20, 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 for year 1, and a total amount not to exceed \$22,920.00 per year for year 2 (2008), and year 3 (2009-optional). (GENERAL FUND)
16. Administrator of Workforce Solutions of Providence/Cranston Ricci, under date of August 22, 2007, requesting approval to award AXION Business Technologies, low bidder, for Photo Copier for the office located at One Reservoir Avenue, for the Youth Center, in the amount of \$270.00 per month for a 3 year period. (1-261-261-55878-0000)
17. City Engineer Bombard, under date of August 27, 2007, requesting approval of Change Order No. 1 with J.H. Lynch & Sons, for Reconstruction of Aleppo Street, in the amount of \$25,000.00, due to subsurface conditions not apparent at time of award, making the new adjusted total amount not to exceed \$458,680.34. (CDBG)
18. Traffic Engineer Leby, under date of August 16, 2007, requesting approval to award Perma-Line Corporation of New England, to replace all existing street name signs in Ward 9, in a total amount not to exceed \$31,000.00. (CDBG-WARD 9)
19. Recorder of Deeds Troncy, under date of August 22, 2007, requesting approval to amend the award with Affiliated Computer Services (ACS), for an additional cashiering station, in the amount of \$360.00, and \$8,479.00 for operating expenses, for a new adjusted total amount not to exceed \$107,239.00. (101-901-53401)
20. Director of Telecommunications Trinque, under date of August 22, 2007, requesting approval to continue cellular service with T-Mobile, USA, in a total not to exceed \$10,000.00 for overages, miscellaneous fees and charges. (FY 2008-101-304-52415)
21. Director of Telecommunications Trinque, under date of August 20, 2007, requesting approval to expand the services with Broad Reach, as an IT/Telecom Consultant, to assist in the redesign and Requests for Proposals to upgrade the departments infrastructure, in a total amount not to exceed \$25,000.00. (FY05 MASTER LEASE)

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22. Purchasing Administrator Petrarca, under date of August 16, 2007, requesting approval for the School Department/Support Services to pay Follett Software Company, sole vendor, for Destiny annual maintenance and support for October through September 2008, in a total amount not to exceed \$89,423.00. (GENERAL)
23. Purchasing Administrator Petrarca, under date of August 20, 2007, requesting approval for the School Department/Federal Programs-Title III, to enter into a contract with International Institute, to provide a Service Coordinator for the Newcomer Academies students and their families, in a total amount not to exceed \$20,000.00. (Minority Participation is 0%) (TITLE III)
24. Purchasing Administrator Petrarca, under date of August 20, 2007, requesting approval for the School Department/Office of Special Education/IDEA to enter into a contract with Audiology Rehabilitative Services, Ltd., to provide Special Education Students with hearing aid management, classroom accessibility, education management services, repair/replacement of assistive listening devices, loaner services and provide direct and/or consultation services for individual students according to impairment and student's IEP, in a total amount not to exceed \$26,000.00. (Minority Participation is 0%) (FEDERAL)
25. Purchasing Administrator Petrarca, under date of August 24, requesting approval for the School Department/Literacy/Literacy Set Aside to enter into a contract with Scholastic, Inc., for Denise Rodaniche to facilitate (8) 2 hour professional development sessions for READ 180 teachers, and conduct 10-on-site-in classroom support visits to all schools, in a total amount not to exceed \$10,500.00. (Minority Participation is 0%) (LITERACY SET ASIDE)

**B. OPENING OF SEPTEMBER 4, 2007:**

1. ONE (1) EOD OLIVE SUIT-POLICE DEPARTMENT.
2. ONE (1) HAL BOMBTEC KIT MODEL HAL BT1/00-POLICE DEPARTMENT.
3. TWO (2) LOGOS PORTABLE DIGITAL IMAGING X-RAY MODEL T100-POLICE DEPARTMENT.
4. MISCELLANEOUS MAINTENANCE SUPPLIES FOR SNOW REMOVAL EQUIPMENT-DEPARTMENT OF PUBLIC WORKS.
5. MISCELLANEOUS MAINTENANCE PARTS FOR PATHFINDER PLOWS, WESTERN PLOWS, HIWAY SPREADERS AND FISHER PLOWS-DEPARTMENT OF PUBLIC WORKS.
6. SALE OF MILITARY ARMORED PERSONNEL CARRIER "SURPLUS EQUIPMENT"-WATER SUPPLY BOARD.

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7. BURNT HILL ROAD TIMBER HARVESTING SERVICES-WATER SUPPLY BOARD.
8. CORK BROOK TIMBER HARVESTING SERVICES-WATER SUPPLY BOARD.
9. MILLWRIGHT SERVICES AT P.J. HOLTON PURIFICATION PLANT AND OTHER RELATED PWSB FACILITIES (BLANKET 2007-2010)-WATER SUPPLY BOARD.
10. RFP FOR PRINTING NEEDS FOR SPECIAL EDUCATION 2007/2008 SPECIAL EDUCATION-LOCAL FUNDING-SCHOOL DEPARTMENT.

**C. ADVERTISEMENTS:**

**TO BE OPENED ON MONDAY, SEPTEMBER 17, 2007:**

PARKS DEPARTMENT

JT OWENS FIELD LIGHTING PROJECT-PARKS DEPARTMENT.

**TO BE OPENED ON MONDAY, OCTOBER 1, 2007:**

POLICE DEPARTMENT

RATIONS FOR PRISONERS.

MISCELLANEOUS CAMERA EQUIPMENT.

MISCELLANEOUS CABLE SUPPLIES.

EMERGENCY MANAGEMENT AGENCY

EMERGENCY OPERATIONS CENTER (EOC) CONSTRUCTION IMPROVEMENT.

DEPARTMENT OF PUBLIC PROPERTY

SITE WORK AT THE FREE STANDING PHYSICAL EDUCATION FACILITY BP #02A.

CONCRETE AT THE FREE STANDING PHYSICAL EDUCATION FACILITY BP#03A.

STRUCTURAL STEEL AT THE FREE STANDING PHYSICAL EDUCATION FACILITY BP#05A.

DEPARTMENT OF PUBLIC WORKS

SNOW AND ICE CONTROL-HIRED EQUIPMENT 2007/2008 WINTER SEASON.

SCREENED SAND FOR ICE CONTROL FOR 2007/2008 WINTER SEASON.

SODIUM CHLORIDE FOR 2007/2008 WINTER SEASON.