

# BOARD OF CONTRACT AND SUPPLY

## AGENDA

SEPTEMBER 17, 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 ALIX OGDEN, SUPERINTENDENT, DEPARTMENT OF PUBLIC PARKS:**

1. Dated August 29, 2007, recommending Allstate Fire Protection, Inc., low bidder, for Three Year Contract for Quarterly Fire Suppression and Maintenance of Buildings for Roger Williams Park and Water Place Park, in a total amount not to exceed \$42,880.00. (Minority Participation is 0%) (101-702-52911)

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

2. Dated September 7, 2007, recommending Enterprise Printing & Products, Corp. and Allegra Print & Imaging, low bidders, for RFP for Printing Needs for Special Education 2007/2008, in a total amount not to exceed \$20,000.00. (Enterprise Printing & Products-Minority participation is 100%) (201-5031-52210)

## COMMUNICATIONS

3. Superintendent of Parks Ogden, under date of August 31, 2007, requesting approval to replace Arden Engineering as the Maintenance Provider for the HVAC System at the Museum of Natural History, and to award the remaining two year contract with Aero Mechanical, in a total amount not to exceed \$27,800.00 (year two \$13,600.00, year three \$14,200.00). (101-708-52911)
4. Deputy Superintendent of Parks McMahon, under date of September 6, 2007, requesting approval to engage Narragansett Improvement Company, for Gravel and Asphalt Installation along the Woonasquatucket River, in a total amount not to exceed \$35,710.00. (659-659-53401)
5. Chief of Police Esserman, under date of September 6, 2007, requesting approval of Change Order with Ikon Office Solutions, to add fax boards to two of the three copiers, additional cost to the four-year contract will be \$1,274.20, for a total amount not to exceed \$29, 273.56 for the four years, additional cost for FY 2008 is \$277.00. (101-302-52900)
6. Director of Telecommunications Trinque, under date of September 10, 2007, requesting approval to piggyback the State of Rhode Island MPA Agreement with Cox Business Services LLC, the monthly cost per T-1 Line is \$270.00, installation is \$99.00 per line and the minimum contract term is thirty-six months, for a total amount not to exceed \$39,196.00 for a three year contract, \$10,116.00 for fiscal year 2008. (GENERAL)

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7. Director of Telecommunications Trinque, under date of September 6, 2007, requesting approval to continue cellular service with T-Mobile, USA, in the amount of \$10,000.00 per month, for a total amount not to exceed \$120,000.00. (101-304-52415)
8. Director of Telecommunications Trinque, under date of September 5, 2007, requesting approval of Change Order for the 800 MHz Radio System with Motorola to install the Motorola Mesh Data Network for Public Safety, for removal of an EPIC outdoor cabinet, to relocate the simulcast prime site from the City Telecommunications building to the Public Safety garage site and to remove the Watson furniture from the order, which has resulted in a credit to the City, and changes the contractual value from \$9,316,243.00 to a total amount not to exceed \$9,154,036.00. (886-886-53500)
9. Chief Engineer & General Manager Marchand, under date of September 7, 2007, requesting approval of Change Order #2 with Maron Construction Co., for additional construction services necessary to ensure proper completion of Neutaconkanut Reservoir Rehabilitation, in a total amount not to exceed \$127,953.00 as per unit pricing provided in the proposal, and it is further requested to extend the contract time through December 31, 2007. (Minority Participation is 71%) (848-848-55137)
10. Chief Engineer & General Manager Marchand, under date of September 6, 2007, requesting approval of Change Order # 2 with Black & Veatch Inc., for Neutaconkanut Reservoir Rehabilitation, for providing a condition assessment, and the design, construction administration, and resident inspection services necessary to ensure proper completion of the current project, in a total amount not to exceed \$95,000.00 as per the unit pricing. (Minority Participation is 0%) (848-848-55137)
11. Purchasing Administrator Petrarca, under date of September 5, 2007, requesting approval for the School Department/Federal Programs/Title I to take advantage of the annual Blanket Order for goods and services, for the State of Rhode Island, with ASAP Software Express, Inc., for Computer Software, in a total amount not to exceed \$85,184.37. (Minority Participation is 0%) (FEDERAL)
12. Purchasing Administrator Petrarca, under date of September 5, 2007, requesting approval for the School Department-Plant Maintenance to amend the award by adding a second bidder, Columbus Door Co., for Glass, Glazing Supplies/Repair Parts & Tools-3 Year Contract, (original bidder has been unresponsive to orders and phone calls), in a unit price bid, in a total amount not to exceed \$30,000.00 per year for three years. (Minority Participation is 0%)
13. Purchasing Administrator Petrarca, under date of September 4, 2007, requesting approval for the School Department/General Administration to approve payment to Rennie Center for Education Research & Policy, for fees for contract negotiations for 30 days at a cost of \$1,000.00 per day including travel, for a total amount not to exceed \$30,000.00. (Minority Participation is 0%) (LOCAL)

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14. Purchasing Administrator Petrarca, under date of September 7, 2007, requesting approval for the School Department/Federal Programs-Title I/Reading First, to approve enter into a contract with Wireless Generation, sole vendor, for solution for powerful assessments and solutions, providing mClass Solution, training, implementation and support services, in a total amount not to exceed \$228,671.00. (Minority Participation is 0%)  
(FEDERAL)
15. Purchasing Administrator Petrarca, under date of September 10, 2007, requesting approval for the School Department/Secondary Education-DNA Grant to enter into a contract with Rhode Island School of Design, for the teaching of the arts (dance, music, theatre and the visual arts), in a total amount not to exceed \$15,000.00. (Minority Participation is 0%)  
(RIDE/DNA GRANT)
16. Director of Public Property Sepe, under date of September 10, 2007, requesting approval to reject the bids opened on December 12, 2005, for Archives Record Storage for Various Departments (2006-2011).

**B. OPENING OF BIDS:**

1. THE INTELLIGENT TRAINING SYSTEM TRAINER'S PACKAGE-FIRE DEPARTMENT.
2. HOT SHOT TRAINING TRAINER'S PACKAGE MODEL P/N HST001-FIRE DEPARTMENT.
3. PROVIDENCE STREET TREE PLANTING 2007-NEIGHBORHOOD MARKET AREAS-PARKS DEPARTMENT.
4. ROGER WILLIAMS PARK ZOO ELEPHANT YARD IMPROVEMENTS-PARKS DEPARTMENT.
5. CITYWIDE TREE RESCUE AND RESTORATION 2007-PARKS DEPARTMENT.
6. JT OWENS FIELD LIGHTING PROJECT-PARKS DEPARTMENT.
7. FY 2008 WINTER/SUMMER UNIFORMS-POLICE DEPARTMENT.
8. REPAIR TO BRICK AND MASONRY WALL HIGHWAY GARAGE-DEPARTMENT OF PUBLIC WORKS.
9. FOREBAY REPAIR AT YORK POND-DEPARTMENT OF PUBLIC WORKS.
10. REFURBISHMENT OF 1989 GMC CABLE MAINTENANCE TRUCK-DEPARTMENT OF TELECOMMUNICATIONS.
11. STUDENT RECORDS DIGITAL DOCUMENTATION IMAGING SYSTEM/CENTRAL RECORDS-SCHOOL DEPARTMENT.
12. RFP FOR BILINGUAL (SPANISH) LANGUAGE THERAPY SERVICES CONTRACT 2007/2008-FEDERAL PROGRAMS-IDEA-SCHOOL DEPARTMENT.

C. ADVERTISEMENTS:

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

PARKS DEPARTMENT

REPAVING OF EXISTING DRIVEWAY & PARKING AREA OF MAINTENANCE GARAGE AT NORTH BURIAL GROUND.

JOHN DEERE PRO-GATOR 2020A (OR EQUAL)

MAINTENANCE AGREEMENT FOR ALL PARKS DEPARTMENT IRRIGATION SYSTEMS FROM OCTOBER 15, 2007-OCTOBER 15, 2008.

MOUNT PLEASANT LITTLE LEAGUE FIELD FENCING PROJECT.

**TO BE OPENED ON MONDAY, OCTOBER 15, 2007:**

POLICE DEPARTMENT

VIDEO SURVEILLANCE SYSTEM DIGITAL RECORDER UPGRADE.

ONE (1) HAL BOMB TEC KIT MODEL HAL BT1/00.

TWO (2) LOGOS PORTABLE DIGITAL IMAGING X-RAY-MODEL T100.

ONE (1) EOD OLIVE SUIT.

WATER SUPPLY BOARD

FURNISH & INSTALL BAR CODE SYSTEM.