

BOARD OF CONTRACT AND SUPPLY

AGENDA

OCTOBER 1, 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 MATTHEW A. CLARKIN, JR., DEPUTY DIRECTOR, FINANCE DEPARTMENT:

1. Dated September 17, 2007, recommending All Points Public Funding, LLC, low bidder, for Tax-Exempt Master Lease/Purchase Program for a one-year contract with four (4) one-year extensions, in the amount of basis points above H15 index (5yr/4yr/3yr). (DEBIT SERVICE BUDGET-GENERAL FUND)

FROM GEORGE S. FARRELL, CHIEF, FIRE DEPARTMENT:

2. Dated September 20, 2007, recommending BullEx Digital Safety, sole bidder, for Hot Shot Training Trainer's Package Model P/N HST001, in a total amount not to exceed \$12,604.00. (Minority Participation is 0%) (665-665-53500-0000)
3. Dated September 20, 2007, recommending BullEx Digital Safety, sole bidder, for the Intelligent Training System Trainer's Package, in a total amount not to exceed \$7,692.00. (Minority Participation is 0%) (665-665-53500-0000)

FROM ALIX R. OGDEN, SUPERINTENDENT, PARKS DEPARTMENT:

4. Dated September 21, 2007, recommending Warwick Tree Service, Inc., low bidder, Citywide Tree Rescue and Restoration 2007, in a total amount not to exceed \$50,000.00. (Minority Participation is 0%) (676-676-53401)
5. Dated September 17, 2007, recommending M-O-N Landscape Inc., low bidder, for Providence Street Tree Planting 2007-Neighborhood Market Areas, in a total amount not to exceed \$194,998.00. (Minority Participation is 20% base) (PROVIDENCE ECONOMIC DEVELOPMENT PARTNERSHIP)
6. Dated September 21, 2007, recommending E.W. Audet & Sons, low bidder, for JT Owens Field Lighting Project, in a total amount not to exceed \$91,050.00. (Minority Participation is 41%) (PRIVATE DOLLARS; WARD 8; MASTER LEASE)

FROM MAJOR THOMAS OATES, PROVIDENCE POLICE DEPARTMENT:

7. Dated September 24, 2007, recommending the following bidders, for FY 2008 Winter/Summer Uniforms, in a total amount not to exceed \$304,756.00. (Minority Participation is 0%) (101-302-54810)

Edward Deutch Uniform	\$232,975.00
Rhode Island Uniform	\$34,599.90
First Choice Body Armor	\$37,125.00

8. Dated September 18, 2007, recommending the following bidders for Animal Food, in a total amount not to exceed \$15,000.00. (Minority Participation is 0%) (101-302-54100)

Summit General Store, LTD.	Dog food only
Ferestein Feed & Farm Supply	Cat food only

FROM JOHN D. NICKELSON, DEPARTMENT OF PUBLIC WORKS:

9. Dated September 19, 2007, recommending Cornerstone Restoration, Inc., low bidder, for Repairs to Brick and Masonry Wall Highway Garage, in a total amount not to exceed \$38,500.00. (Minority Participation is 10%) (FY 08 MASTER LEASE)

10. Dated September 19, 2007, recommending the following bidders for Miscellaneous Maintenance Parts for Snow Removal Equipment, in a total amount not to exceed \$13,570.00. (Minority Participation is 0%) (101-510-510-54215-0000)

Genalco, Inc.
Area Hydraulics

11. Dated September 19, 2007, recommending Specialty Diving Services Inc., sole bidder, for Forebay Repair at York Pond, in a total amount not to exceed \$18,830.00. (Minority Participation is 0%) (101-508-52886)

12. Dated September 19, 2007, recommending the following bidders for Miscellaneous Parts for Pathfinder Plows, Everest Plows, Western Plows, Fisher Plows and HiWay Spreaders, in a total amount not to exceed \$30,655.38. (Minority Participation is 0%) (101-510-510-54215-0000)

Atlantic Broom
Pathfinder Plow
J.C. Madigan
Howard P. Fairfield

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

13. Dated September 18, 2007, recommending Millier Firewood & Logging, low bidder, for Burnt Hill Timber Harvesting Services, in a total amount not to exceed \$4,388.00. (Minority Participation is 0%) (601-4-01614-1990)
14. Dated September 18, 2007, recommending Paul P. Baillargeon, sole bidder, for Sale of Military Armored Personnel Carrier "Surplus Equipment", in a total amount not to exceed \$35,000.00 payable to the Water Supply Board. (Minority Participation is 0%) (875-875-22607)
15. Dated September 18, 2007, recommending Master Masonry, Inc., sole bidder, for the Purchase of Concrete Lime & Straining Posts (Blanket 2007-2010), in a total amount not to exceed \$75,000.00 for a 3 year period. (Minority Participation is 0%) (848-848-53401)

FROM JUDITH PETRARCA, PURCHASING ADMINISTRATOR, SCHOOL DEPARTMENT:

16. Dated September 21, 2007, recommending the following bidders, for RFP for Bilingual (Spanish) Language Therapy Services (2007-2008), in a total amount not to exceed \$162,500.00. (Minority Participation is 0%) (LOCAL-FEDERAL)

EBS Healthcare
CBS Therapy Inc.

COMMUNICATIONS

17. Chief Information Officer Hewitt, under date of September 20, 2007, requesting approval to upgrade to extended service for the existing data communications network equipment at City Hall and Public Safety with new equipment from Foundry Network Inc., in a total amount not to exceed \$28,792.00 for the first year of extended support. (101-204-52905)
18. Superintendent of Parks Ogden, under date of September 24, 2007, requesting approval to award NCDC Imaging, sole vendor, for Urban Tree Canopy Analysis, in a total amount not to exceed \$6,300.00. (676 MARY SHARP FUND)
19. Chief of Police Esserman, under date of September 21, 2007, requesting approval of Change Order with Precision Business Forms, for the purchase of 348 additional ticket books at \$2.48 each due to printing overage, in the amount of \$863.04 plus a shipping and handling charge of \$507.06, for a total amount not to exceed \$11,290.10. (GENERAL)
20. Chief Engineer & General Manager Marchand, under date of September 21, 2007, requesting approval to purchase a mobile meter reading unit from Itron Inc., sole vendor, in a total amount not to exceed \$13,800.00. (Minority Participation is 0%) (849-849-57020)

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21. Chief Engineer & General Manager Marchand, under date of September 19, 2007, requesting approval to purchase hardware, programming and software upgrades for replacement of the Bath Street Pump Station remote terminal unit, with R.E. Erickson Co., in a total amount not to exceed \$25,000.00. (Minority Participation is 0%) (IFR)
22. Purchasing Administrator Petrarca, under date of September 19, 2007, requesting approval for the School Department/Federal Funds/IDEA to enter into a contract with Kent County YMCA, for off-site campership program for seven students that will provide extended school year (ESY) services to students with disabilities whose IEP team have met and recommended this program, in a total amount not to exceed \$12,250.00. (Minority Participation is 0%) (FEDERAL)
23. Purchasing Administrator Petrarca, under date of September 18, 2007, requesting approval for the School Department/Local Funds to enter into two contracts with Tender Loving Care, to provide nursing services for one child who attends Anthony Carnevale Elementary School, the student has significant medical needs and needs to be monitored per doctor's orders, on an individual basis by a nurse, in a total amount not to exceed \$72,628.00. (Minority Participation is 0%) (GENERAL)
24. Purchasing Administrator Petrarca, under date of September 19, 2007, requesting approval to amend the award with Moving and Rigging, approved on May 16, 2005 for Blanket Order-3Year Contract for the School Department/Local-Central Supply, for an additional \$45,000.00 for the 2007/2008 school year, needed to pay for four major school moves that took place over the summer, making the new adjusted total amount not to exceed \$65,000.00. (Minority Participation is 0%) (GENERAL)
25. Purchasing Administrator Petrarca, under date of September 18, 2007, requesting approval for the School Department/Special Education/Local to enter into a contract with Perspectives Corp., to provide community based supports and needed services to two children in the Providence School District, in a total amount not to exceed \$7,920.00. (Minority Participation is 0%) (LOCAL)
26. Purchasing Administrator Petrarca, under date of September 13, 2007, requesting approval for the School Department/Office of Special Populations/IDEA to enter into a contract with Re-Focus, Inc., to provide community based work experience for a developmentally delayed student who needs specialized accommodations and modifications in the workplace that cannot be met through the current district transition service model for special needs students, in a total amount not to exceed \$6,230.00. (Minority Participation is 0%) (FEDERAL)

27. Purchasing Administrator Petrarca, under date of September 24, 2004, requesting approval for the School Department/Plant Maintenance for a Budgetary Change Order #7 with Fire Suppression Services Inc., approved on January 22, 2007, in the amount of \$10,000.00 for the 2007-2008 school year for additional repairs not covered under the full maintenance contract and the testing and inspections on sprinkler systems and the installation of one fire alarm installed over the summer of 2007 by Gilbane Building Co., making the new adjusted total amount not to exceed \$399,750.00. (Minority Participation is 0%) (GENERAL)

Year 1/05-06	Year 2/06-07	Year 3/07-08
\$128,742.00	\$146,249.00	\$124,384.00

28. Purchasing Administrator Petrarca, under date of September 19, 2007, requesting approval to reject all bids opened on July 9, 2007, for RFP for Water Treatment 3- Year Contract (Blanket Order). (LOCAL)

OPENING OF BIDS:

1. EMERGENCY OPERATIONS CENTER (EOC) CONSTRUCTION IMPROVEMENT-EMERGENCY MANAGEMENT AGENCY.
2. JOHN DEERE PRO-GATOR 2020A (OR EQUAL)-PARKS DEPARTMENT.
3. MAINTENANCE AGREEMENT FOR ALL PARKS DEPARTMENT IRRIGATION SYSTEMS FROM OCTOBER 15, 2007-OCTOBER 15, 2008-PARKS DEPARTMENT.
4. MOUNT PLEASANT LITTLE LEAGUE FIELD FENCING PROJECT-PARKS DEPARTMENT.
5. RATIONS FOR PRISONERS-POLICE DEPARTMENT.
6. MISCELLANEOUS CAMERA EQUIPMENT-POLICE DEPARTMENT
7. MISCELLANEOUS CABLE SUPPLIES-POLICE DEPARTMENT.
8. SITE WORK AT THE FREE STANDING PHYSICAL EDUCATION FACILITY-DEPARTMENT OF PUBLIC PROPERTY.
9. CONCRETE AT THE FREE STANDING PHYSICAL EDUCATION FACILITY-DEPARTMENT OF PUBLIC PROPERTY.
10. STRUCTURAL STEEL AT THE FREE STANDING PHYSICAL EDUCATION FACILITY-DEPARTMENT OF PUBLIC PROPERTY.
11. SNOW AND ICE CONTROL HIRED EQUIPMENT 2007/2008 WINTER SEASON-DEPARTMENT OF PUBLIC WORKS.
12. SCREENED SAND FOR ICE CONTROL FOR 2007/2008 WINTER SEASON-DEPARTMENT OF PUBLIC WORKS.

13. SODIUM CHLORIDE FOR 2007/2008 WINTER SEASON-
DEPARTMENT OF PUBLIC WORKS.

C. ADVERTISEMENTS:

TO BE OPENED ON MONDAY, OCTOBER 15, 2007:

PARKS DEPARTMENT

VEAZIE STREET PARK WALKING TRACK.

TO BE OPENED ON MONDAY, OCTOBER 29, 2007:

DATA PROCESSING

INTEGRATED CUSTOMER RELATIONSHIP MANAGEMENT (CRM), WORK ORDER
MANAGEMENT AND ASSET TRACKING SYSTEM.

FINANCE DEPARTMENT

MAINTENANCE SERVICE FOR PCs AND PRINTERS.

MAINTENANCE SERVICE FOR SERVER COMPUTERS.

WATER SUPPLY BOARD

WELDING SERVICES (BLANKET 2007-2010).