

# BOARD OF CONTRACT AND SUPPLY

## AGENDA

NOVEMBER 26, 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, FINANCE DEPARTMENT:**

1. Dated November 16, 2007, recommending Diebold Information and Security Systems, LLC, low bidder, for Maintenance Service for Server Computers, in a total amount not to exceed \$19,176.00. (Minority Participation is 20%, \$3,836.00) (52905)
2. Dated November 13, 2007, recommending Tech Team Government Solutions, Inc., low bidder, for Maintenance Service for PCs and Printers, in a total amount not to exceed \$41,716.00. (Minority Participation is 0%) (52905)

**FROM THOMAS E. DELLER, DIRECTOR, DEPARTMENT OF PLANNING & DEVELOPMENT:**

3. Dated November 16, 2007, recommending Progresso Latino Incorporated, second low bidder, for Request for Qualifications (RFQ) for Translation Services for Providence Tomorrow Charrette Series, in a total amount not to exceed \$9,999.99. (Minority Participation is 100%) (CDBG)

**FROM MAJOR THOMAS OATES, PROVIDENCE POLICE DEPARTMENT:**

4. Dated October 25, 2007, recommending Amron International, sole bidder, for One (1) Hal Bomb Tec Model BT1/00, in a total amount not to exceed \$7,438.50. (Minority Participation is 0%) (660-660-52250)

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

5. Dated November 16, 2007, recommending Blackburn Restoration Services, LLC, low bidder, for Roger Williams Park Museum Hallway Repair, in a total amount not to exceed \$15,000.00. (Minority Participation is 0%) (672-672-53401)

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

6. Dated October 30, 2007, recommending Carousel Industries, low bidder, for Public Works PBX-RFP Telephone System Upgrade, in a total amount not to exceed \$89,862.53. (Minority Participation is 0%) (392-501-53500)

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

7. Dated November 14, 2007, recommending Corrttech, low bidder, for Corrosion Control Services for Pipelines, Storage Tanks and Appurtenances (Blanket January 1, 2007 – June 30, 2011), in a total amount not to exceed \$150,000.00 for a three year period. (Minority Participation is 0%) (848-848-55137)

**COMMUNICATIONS**

8. Deputy Finance Director Clarkin, under date of November 16, 2007, requesting a one year contract extension with Dowling & O'Neill to continue as broker for the Employees Retirement System's Fiduciary Liability Insurance, in a total amount not to exceed \$118,000.00. (700-700-53200)
9. Major Thomas Oates, Police Department, under date of November 15, 2007, requesting approval to piggyback the Master Price Agreement #A63307 for the purchase of three (3) Dell Latitude D630 Laptops, from Dell Computer, in a total amount not to exceed \$6,000.00 plus shipping. (2007 MASTER LEASE)
10. Deputy Superintendent of Parks McMahon, under date of November 16, 2007, requesting approval to purchase a large play structure from Game Time, Inc., for a new park on Peace Street, in a total not to exceed \$16,862.75. (385-385-53401)
11. Superintendent of Parks Ogden, under date of November 14, 2007, requesting approval for the first six months of service (FY08) in the upgrade of the system and internet access through connection with Cox Communications, in a total amount not to exceed \$7,200.00. (658-658-53500)
12. Purchasing Administrator Petrarca, under date of November 13, 2007, requesting approval for the School Department/Federal Programs-Perkins, to enter into a contract with Johnson & Wales University, to develop a full time mentor program utilizing graduate students to facilitate integration of work-place skills, high academic standards through tutoring/advising high-risk high school students, in a total amount not to exceed \$86,400.00. (Minority Participation is 0%) (PERKINS)
13. Purchasing Administrator Petrarca, under date of November 13, 2007, requesting approval for the School Department/Federal Programs-Title I, to approve payment to Lamar Outdoor Advertising (sole vendor), for advertising the comprehensive strategic information campaign to students, parents and the community on the RIPTA bus shelters, in a total amount not to exceed \$25,000.00. (Minority Participation is 0%) (FEDERAL)

14. Purchasing Administrator Petrarca, under date of November 15, 2007, requesting approval for the School Department/Federal Programs-IDEA, to enter into a contract with Johnson & Wales University for consulting services to provide an eight week course exploring different models of co-teaching, in a total amount not to exceed \$15,000.00. (Minority Participation is 0%) (FEDERAL)
15. Purchasing Administrator Petrarca, under date of November 16, 2007, requesting approval for the School Department/Federal Programs-Title I & IV, to enter into a contract with RI Employee Assistance Program, Inc, to provide Substance Abuse Counselor services at Middle and High School levels, in a total amount not to exceed \$562,313.00. (Minority Participation is 0%) (TITLE I & TITLE IV)

**B. OPENING OF BIDS**

1. SALE OF SURPLUS VEHICLES – DEPARTMENT OF PUBLIC PROPERTY
2. TWO (2) CHEVROLET EXPRESS CARGO VAN RWD 1500 135” CG 13 – DEPARTMENT OF TELECOMMUNICATIONS
3. 70 DRESS UNIFORMS (SINGLE DOUBLE BREASTED) JACKETS, TROUSERS AND HATS, 35 DRESS UNIFORMS (SINGLE BREASTED JACKETS), 35 DRESS UNIFORMS (DOUBLE BREASTED JACKETS), 70 DRESS TROUSERS AND HATS, ALL PER SPECIFICATIONS – FIRE DEPARTMENT
4. TWO (2) 2008 RESCUE VEHICLES – FIRE DEPARTMENT
5. OPERATION OF THE PADDLEBOAT/CANOE CONCESSION LOCATED IN ROGER WILLIAMS PARK – PARKS DEPARTMENT
6. VICTORY SERIES 2 HORSE SIDE BY SIDE GOOSENECK TRAILER 15’ X 6’11” X 7’6” WITH TACK – POLICE DEPARTMENT
7. AUTOMOBILE DETAILING – POLICE DEPARTMENT
8. WRITTEN PROMOTIONAL EXAM RANK OF SERGEANT – POLICE DEPARTMENT
9. RFP FOR PROGRAM EVALUATION SERVICES & TECHNICAL SYSTEMS/FEDERAL PROGRAMS-LITERACY SET ASIDE & TITLE I – SCHOOL DEPARTMENT
10. E-RATE PRODUCTS AND SERVICE, PROGRAM YEAR 11-7/1/08-6/30/09-PROVIDENCE TECHNOLOGY – SCHOOL DEPARTMENT
11. CONSUMER CONFIDENCE REPORT (BLANKET JANUARY 1, 2008-DECEMBER 31, 2010) – WATER SUPPLY BOARD

**C. ADVERTISEMENTS**

**TO BE OPENED ON WEDNESDAY, DECEMBER 26, 2007:**

POLICE DEPARTMENT

AUTOBODY REPAIR TO POLICE VEHICLE-REGISTRATION 2356

SCHOOL DEPARTMENT

RFP FOR OUTSIDE EVALUATION OF PERKINS  
PROGRAMS/PROVIDENCE SCHOOL DEPARTMENT-FEDERAL  
PROGRAMS/PERKINS GRANT

WATER SUPPLY BOARD

WATER DISTRIBUTION MONITORING EQUIPMENT

JOSLIN FARM WILDLIFE HABITAT IMPROVEMENT SERVICES

FABRICATION, DELIVER AND INSTALLATION OF METAL GATES  
(BLANKET DECEMBER 31, 2007-DECEMBER 31, 2009)