

# BOARD OF CONTRACT AND SUPPLY

## AGENDA

DECEMBER 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 ALIX R. OGDEN, SUPERINTENDENT, PARKS DEPARTMENT:**

- 1.) Dated December 3, 2007, recommending La Gondola, Inc, second low bidder, for Operation of the Paddleboat Concession located in Roger Williams Park, in a total amount not to exceed \$36,000.00. (Minority Participation is 0%) (658-658-45200)

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

- 2.) Dated December 11, 2007, recommending Gemini Group, LLC, low bidder, for Consumer Confidence Report (Blanket January 1, 2008 – December 31, 2010), in a total amount not to exceed \$45,000.00 a year for three years. (Minority Participation is 0%) (601-510-52210)
- 3.) Dated December 11, 2007, recommending J.J. Gregory & Sons, Inc., low bidder, for Purchase of Five Yard Gas Powered Engine Driven Sand Spreader – Providence Water, in a total amount not to exceed \$7,472.00. (Minority Participation is 0%) (875-875-34750)
- 4.) Dated December 11, 2007, recommending Schact & McElroy, low bidder, for RFP for Legal Services for Regulatory Matters – Providence Water (Blanket January 1, 2008 – December 31, 2011), in a total amount not to exceed \$175,000.00 a year for three years. (Minority Participation is 0%) (601-130-53200)

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

- 5.) Dated December 14, 2007, recommending Lisa M. Mehlig, sole bidder, for RFP for Program Evaluation Services and Technical Systems, in a total amount not to exceed \$66,500.00. (Minority Participation is 0%) (TITLE I/LITERACY)

## COMMUNICATIONS

- 6.) Superintendent Ogden, under date of December 3, 2007, requesting approval of an emergency requisition created in July with Nexgen Mechanical, to evaluate, furnish and install an air handler for the existing air conditioning system at the Boathouse Administration Office located in Roger Williams Park, in a total amount not to exceed \$13,100.48. (101-702-52940)

- 7.) Deputy Superintendent McMahon, under date of December 13, 2007, requesting approval to pay back invoices owed to D & D Tree Service, Inc., for the time period of 2004-2005 for payment problems that resulted from staff retirements/turnover in the Parks Department during that period, in a total amount not to exceed \$19,510.00. (658-658-53401)
- 8.) Superintendent Ogden, under date of December 14, 2007, requesting to award Travelers Insurance through agent G & L Insurance to be awarded for the remaining six months of insurance coverage fiscal year 2008 – January 1, 2008 thru June 30, 2009 and fiscal year 2009-July 1, 2008 thru June 20, 2009 for the Parks Department dated January 1, 2008 through June 30, 2009, in a total amount not to exceed \$65,819.00. (\$21,819 FY08, \$44,000 FY09) (101-709-52100)
- 9.) Chief Engineer & General Manager Marchand, under date of December 12, 2007, requesting to extend the existing contract with EOS Systems, Inc. for additional Network Support Services and network hardware necessary to implement communication to the remote facilities through Providence Water's existing internal network, in a total amount not to exceed \$15,000.00. (848-848-55137)
- 10.) Purchasing Administrator Petrarca, under date of December 6, 2007, requesting approval to enter into a contract with Pyramid Education Consultants, to conduct a two day, thirteen hour workshop to Pre-K, Autism, 230 Day & Integrated K for a language training package that is used to teach communication skills rapidly to those with limited functional speech, in a total amount not to exceed \$10,900.00. (FEDERAL)
- 11.) Purchasing Administrator Petrarca, under date of December 11, 2007, requesting approval to enter into contracts with the companies below, which are state approved Supplemental Education Service Providers, and 20% of Title I is required to be set aside for use in meeting mandated CHOICE and Supplemental Services under No Child Left Behind, in a total amount not to exceed \$3,620,950.00. (FEDERAL/TITLE I)  
  

BES Educators LLC	Catapult Online
Bradford L. Dunn Institute	Education Station
The Princeton Review	Volunteers in Providence, Inc.
ACE It!/Ocean State Learning and J & G Ent.	
- 12.) Purchasing Administrator Petrarca, under date of December 19, 2007, requesting approval to amend the award for Monitoring and Maintenance of Electronic Security System, two year Blanket with one option year with Sonitrol Communications Corp., in a total amount not to exceed \$10,000.00, and to add a budgetary change order #2 for the installation of a new access door for Flynn Elementary School, in an amount not to exceed \$3,014.00, for a revised total not to exceed \$662,209.62 for two years. (GENERAL)

**B. OPENING OF BIDS:**

1. AUTOBODY REPAIR TO POLICE VEHICLE-REGISTRATION 2356  
– POLICE DEPARTMENT
2. RFP FOR OUTSIDE EVALUATION OF PERKINS  
PROGRAMS/PROVIDENCE SCHOOL DEPARTMENT-FEDERAL  
PROGRAMS/PERKINS GRANT – SCHOOL DEPARTMENT
3. WATER DISTRIBUTION MONITORING EQUIPMENT – WATER  
SUPPLY BOARD
4. JOSLIN FARM WILDLIFE HABITAT IMPROVEMENT SERVICES –  
WATER SUPPLY BOARD
5. FABRICATION, DELIVERY AND INSTALLATION OF METAL  
GATES (BLANKET DECEMBER 31, 2007-DECEMBER 31, 2009) –  
WATER SUPPLY BOARD

**C. ADVERTISEMENTS:**

**TO BE OPENED ON TUESDAY, JANUARY 22, 2008:**

POLICE DEPARTMENT

WRITTEN PROMOTIONAL EXAM RANK OF DETECTIVE, YOUTH  
SERVICES

WATER SUPPLY BOARD

FURNISH AND INSTALL EMERGENCY ALARM DEVICES FOR  
PWSB FACILITIES