

BOARD OF CONTRACT AND SUPPLY

AGENDA

MARCH 3, 2008

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 February 25, 2008, recommending Flagg-Palmer Burial Vault Company, Inc., low bidder, for Cremation Urns, 18", 22", 30" and 36", in a total amount not to exceed \$55,000.00 based on a two year bid. (Minority Participation is 0%) (101-710-54830)

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

- 2.) Dated February 25, 2008, recommending Lycott Environmental, Inc., sole bidder, for Aquatic Vegetation Control for Roger Williams Park Lakes, Three Year Contract, Parks Department, in a total amount not to exceed \$8,750.00 per year. (Minority Participation is 0%) (658-658-53500)
- 3.) Dated February 22, 2008, recommending Cataldo Associates, Inc., low bidder, for Topographic Survey for Proposed Botanical Center Gardens, in a total amount not to exceed \$6,000.00. (Minority Participation is 0%) (685-685-53500)

FROM JOHN NICKELSON, DIRECTOR, DEPARTMENT OF PUBLIC WORKS:

- 4.) Dated February 21, 2008, recommending Unique Paving Materials Corp., for Cold Weather Patch – UMP* Permanent Pavement Repairs, for a Minimum load 17 tons - \$102.00 per ton; Minimum load 30 tons - \$99.00 per ton, in a total amount not to exceed \$27,000.00. (Minority Participation is 0%) (GENERAL)
- 5.) Dated February 19, 2008, recommending the following vendor for Snow and Ice Control-Hired Equipment 2007/2008 Winter Season, in a total amount not to exceed \$125,000.00. (Minority Participation is 0%) (101-00510-53011-0000)

B & R Landscape Construction

COMMUNICATIONS

- 6.) Chief Information Officer Hewitt, Data Processing, under date of February 20, 2008, requesting approval to extend the purchasing agreement with Supply Depot, Inc., for toner for computer printers, in a total amount not to exceed \$20,000.00. (101-204-54020)

- 7.) Chief Information Officer Hewitt, Finance Department, under date of February 25, 2008, requesting approval the piggyback the State of Rhode Island Master Price Agreement 345, Award #68M00315511, with Dell Marketing LP, for the purchase twelve (12) Dell desktop computers, in a total amount not to exceed \$14,000.00. (MASTER LEASE)
- 8.) Chief Farrell, Fire Department, under date of February 7, 2008, requesting approval to have Psychological Testing conducted for the upcoming 48th Training Academy, with University of Rhode Island, ASFCCE, Testing Services, which provides this service for the Rhode Island Municipal Training Academy and has proven quite effective in the past, in a total amount not to exceed \$9,100.00. (101-303-51587)
- 9.) Chief Farrell, Fire Department, under date of February 22, 2008, requesting approval to purchase 2 Dell Poweredge 2950 Servers with Tape Backup and 40 tapes, with the pricing on this reflective of NASPO-WSCA Contract #A63307, and the contract included, in a total amount not to exceed \$13,585.41. (MASTER LEASE)
- 10.) Chief Farrell, Fire Department, under date of February 8, 2008, requesting approval to have Concentra Medical Centers conduct medical examinations for the upcoming 48th Training Academy, in a total amount not to exceed \$15,470.00. (101-303-51587)
- 11.) Deputy Director Marinucci, Providence Emergency Management Agency & Office of Homeland Security, under date of January 31, 2008, requesting approval to piggyback the State of Rhode Island MPA #395, for thirty-two (32) XTL2500 800 MHz radios with dual head capability and one (1) XTL2500 with single head capacity, which are being purchased for the Greater Providence MMRS in an effort to enhance the inter-operability of surrounding communities, in a total amount not to exceed \$155,155.00. (FY06 MMRS GRANT FUNDS)
- 12.) Major Oates, Providence Police Department, under date of February 21, 2008, requesting approval to purchase five (5) Remington R1 Kits, at a cost of \$2,500.00 each, for a total of \$12,500.00 and two (2) deployment packs at a cost of \$597.00 each, for a total of \$1,194.00, from Remington Arms Company, Inc., sole vendor for the requested items, in the amount of \$13,694.00 plus \$25.00 for shipping, for a total amount not to exceed \$13,719.00. (FY 2006 RIEMA GRANT 28-105-FY06 BZPP)
- 13.) Major Oates, Providence Police Department, under date of February 21, 2008, requesting the approval of a change order with Night Optics USA, Inc., for the purchase of an additional thirteen (13) NO-PVS-14G-3A Advances Multi Purpose Goggles, at \$2,858.25 each, the department originally purchased ten pairs and has received a grant to purchase additional goggles, for a total amount of \$36,975.25 plus \$235.00 for shipping, for a total amount not to exceed \$37,210.25. (FY2006 RIEMA GRANT 28-105-FY06 BZPP)

- 14.) Major Oates, Providence Police Department, under date of February 22, 2008, requesting approval to piggyback the State of Rhode Island's customer agreement MPA #A63307, to purchase six (6) Dell Latitude D630 laptops (quote# 415335730), from Dell Marketing L.P., at a cost of \$1,543.86 each for a total of \$9,263.16, and six (6) dell Optiplex 755 Desktops (quote#415327527) at a cost of \$1,409.05 each for a total of \$8,454.30, for a total amount not to exceed \$17,717.46. (MASTER LEASE)
- 15.) Major Oates, Providence Police Department, under date of February 18, 2008, requesting approval of a change order for reimbursement, originally authorized on October 29, 2007 for \$15,000.00, with the Providence Housing Authority, for the compensation of the Weed & Seed Coordinator in a total additional amount not to exceed \$1,417.05, which represents payment to the coordinator for two weeks in February in which the steering committee was searching for alternate funding sources for her compensation package. (FUND 839)
- 16.) Major Oates, Providence Police Department, under date of February 18, 2008, requesting approval to purchase Radix RX1/FWPP30, top coated thermal rolls for the handheld units at a price of \$1.63 per roll from Partek Solutions, Inc., with all orders subject to an industry standard of an over/under run of 10%, in the amount of \$6,723.75 for 3,750 rolls, with a shipping estimate of \$137.00, for a total amount not to exceed \$6,860.75. (101-302-52210)
- 17.) Director of Communications Trinque, under date of February 21, 2008, requesting approval of the continuation of voice service contract with Carousel Industries, for the remainder of the fiscal year, with the total amount of this continued service not to exceed \$31,918.45. (101-304-52911)
- 18.) Chief Engineer & General Manager Marchand, Providence Water, under date of February 21, 2008, requesting approval to authorize the upgrade of security equipment with BCM Controls Corporation, a sole source, to include the upgrading of six video recorders, which have reached their useful life expectancy, some additional hard drives to increase storage capacity and additional cameras, with all quoted prices from Panasonic's government price list, in a total amount not to exceed \$40,000.00. (FY07 HOMELAND SECURITY GRANT PROGRAM)
- 19.) Purchasing Administrator Petrarca, under date of February 20, 2008, requesting approval for the Providence School Department/Federal Programs-Title IV/Non-Public, to approve payment to Tides Family Services, to provide counseling services for the students at LaSalle Academy, in a total amount not to exceed \$9,000.0. (FEDERAL)
- 20.) Purchasing Administrator Petrarca, under date of February 20, 2008, requesting approval for the Providence School Department/Federal Programs-Title I/Non-Public, to approve payment to The Three Doctors, LLC, to provide a speaking engagement at the Community Preparatory School in Providence on April 9, 2008, with the total cost for the speaking engagement of \$21,000.00 but the school has already paid one half of the cost, in a total amount not to exceed \$10,500.00. (FEDERAL)

- 21.) Purchasing Administrator Petrarca, Providence School Department, under date of February 25, 2008, requesting approval of a Change Order #3 for Monitoring and Maintenance of Electronic Security System-2 Year Blanket with one option year, with Sonitrol Communications Corp., for module, door strikes, and proximity readers for two additional access doors at Classical High School, three additional door strikes and a touch pad at Hope High School and an additional touchpad at Perry Middle School and additional monies for future repairs, in an amount not to exceed \$10,300.00, for a revised total amount not to exceed \$672,509.62 for two years. (GENERAL)
- 22.) Purchasing Administrator Petrarca, Providence School Department, requesting approval of payment of this year's fee with Edulog Education Logistic, Inc., for software to use in the routing of all the school buses in the Providence School Department District, for a yearly license and maintenance fee required to keep the systems current (new roads, construction, software update, etc.) and the license fee to update the system, in a total amount not to exceed \$5,885.00. (GENERAL)
- 23.) Director of Traffic Engineering Lebbby, under date of February 15, 2008, requesting approval to reject all bids, opened on December 10, 2007, for Traffic Engineering Service Vehicle.

B. OPENING OF BIDS:

- 1.) HEALTHCARE CONSULTING SERVICES – FINANCE DEPARTMENT
- 2.) F&I CEMETERY MAPPING & MANAGEMENT SOFTWARE SYSTEM, TO INCLUDE ALL DATA ENTRY FOR THE NORTH BURIAL GROUNDS, PROVIDENCE, RI – PARKS DEPARTMENT
- 3.) SPECIFICATIONS FOR THIRTEEN, 8 FOOT HEAVY DUTY VICTORIAN BENCHES FOR ROGER WILLIAMS PARK – PARKS DEPARTMENT
- 4.) TURF IMPROVEMENTS AT HOPKINS PARK – PARKS DEPARTMENT
- 5.) BETTY POND TIMBER HARVESTING SERVICES- PROVIDENCE WATER – WATER SUPPLY BOARD
- 6.) REMOTE SCADA SYSTEM UPGRADE FOR THE PROVIDENCE WATER SUPPLY BOARD – WATER SUPPLY BOARD
- 7.) WHITE-TAILED DEER MANAGEMENT PLAN- PROVIDENCE WATER – WATER SUPPLY BOARD
- 8.) PURCHASE & SALES OF VEHICLES AND EQUIPMENT- PROVIDENCE WATER – WATER SUPPLY BOARD

C. ADVERTISEMENTS:

TO BE OPENED ON MONDAY, MARCH 17, 2008:

PARKS DEPARTMENT

2008 LUMBER SUPPLY ORDER

2008 FENCE SUPPLY ORDER

SCAG MOWER PARTS SUPPLY ORDER

RIVERSIDE PARK: LOAM AND SEED PROJECT

RIVERSIDE PARK: REQUEST FOR PUBLIC PROGRAMMING AND
PARK LEASE PROPOSAL

DEPARTMENT OF PUBLIC PROPERTY

LEASE/PURCHASE OF A FULL SIZED HYBRID VEHICLE

TO BE OPENED MONDAY, MARCH 31, 2008:

DEPARTMENT OF RECREATION

INSURANCE COVERAGE FOR RECREATION DEPARTMENT
VEHICLES

15,000 GALLONS of 12 1/2 SODIUM HYPOCHLORITE

WATER SUPPLY BOARD

FURNISH AND INSTALLATION OF A WATERSHED STORAGE
BUILDING-PROVIDENCE WATER

VARIOUS SIZE WATER METERS UP TO 2" (BLANKET 2008-2011)-
PROVIDENCE WATER

SCHOOL DEPARTMENT

RFP FOR EVALUATION SERVICES FOR PARENT
INVOLVEMENT/PROVIDENCE SCHOOL DEPARTMENT/FEDERAL
PROGRAMS-TITLE I

MOVING & RIGGING-BLANKET ORDER-3 YEAR
CONTRACT/PROVIDENCE SCHOOL DEPARTMENT/CENTRAL
SUPPLY

DEPARTMENT OF COMMUNICATIONS

ZETRON EQUIPMENT