

# BOARD OF CONTRACT AND SUPPLY

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## AGENDA

AUGUST 18, 2008

### A. COMMUNICATION FROM DEPARTMENT OF PUBLIC PROPERTY, DIVISION OF PURCHASING, RECOMMENDING THE FOLLOWING WITH APPROVAL OF DIRECTORS AND/OR REPRESENTATIVES OF RESPECTIVE DEPARTMENT

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#### FROM DEAN M. ESSERMAN, CHIEF, PROVIDENCE POLICE DEPARTMENT:

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1. August 7, 2008, recommending Jurek Brothers, Inc., sole bidder, for Ammunition, in a total amount not to exceed \$73,434.00. (Minority Participation is 0%) (101-302-54125)

#### FROM JOHN D. NICKELSON, DIRECTOR, DEPARTMENT OF PUBLIC WORKS:

2. Dated August 7, 2008, recommending Cornerstone Restoration, Inc., low bidder, for Repairs to Brick Sidewalk Areas-Downtown Providence, in a total amount not to exceed \$41,886.00. (Minority Participation is 0%) (101-00508-52886)

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

3. Dated August 4, 2008, recommending Adaptive Minds, Inc., sole bidder for RFP for Customer Service Software Support (Blanket 2009-2011), in a total amount not to exceed \$165,600.00 a year for three years. (Minority Participation is 0%) (601-140-52120)
4. Dated August 4, 2008. recommending Tower Construction Corp., low bidder, to Furnish & Install a Handrail and Bridge Rail at the Barden Reservoir, in a total amount not to exceed \$17,270.00. (Minority Participation is 0%) (848-848-55137)

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## COMMUNICATIONS

5. Chief Information Officer Hewitt, under date of August 7, 2008, requesting approval to accept Velocity Technology Solutions, Inc., proposal for advance the application of Lawson support Workman's Compensation claim processing, Equal Employment Opportunity reporting, and Family Medical Leave Act, in a cap amount not to exceed \$16,000.00. (101-204-53401)
6. Finance Director Miller, under date of August 13, 2008, requesting approval to approve Tyler Technologies, Inc., for Pension Software, in a total amount not to exceed \$936,691.00. (CITY'S MASTER LEASE)
7. Assistant Chief of Fire Warren, under date of August 5, 2008, requesting approval to piggyback the State of Rhode Island's Customer Agreement with Dell Marketing L.P., to purchase Software per specifications, in a total amount not to exceed \$7,492.42 (shipping not included). (101-303-52900)

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8. Superintendent of Parks McMahon, under date of August 8, 2006, requesting approval to authorize Seiler Instruments and Manufacturing, sole vendor, to provide annual maintenance of the planetarium projector in the Museum, in a total amount not to exceed \$6,640.00. (672-672-54822)

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9. Superintendent of Parks McMahon, under date of July 31, 2008, requesting approval of Change Order Number 1 with F. Cassisi Excavation Inc., for Roger Williams Park Casino ADA Handicap Ramp Lot Improvements in the amount of \$2,390.00 needed for unforeseen complications, making the new total amount not to exceed \$17,906.60. (674-674-53500)

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10. Superintendent of Parks McMahon, under date of August 6, 2008, requesting approval of Change Order with F. Cassisi Excavation Inc., for Riverside Park, New Water Service Project, in the amount of \$5,914.00 needed to accommodate work not originally specified in the contract, making the new total amount not to exceed \$25,814.00. (385-385-53500)

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11. Administrator of Workforce Solutions of Providence/Cranston, under date of July 7, 2008, requesting approval to exercise the monthly Tenancy Option at the rate of \$9.75 sq. ft., to extend the monthly contract until June 30, 2009 for a cost not to exceed \$4,062.50 for space per month plus utilities. (1-261-261-53500-0000)

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12. Acting Director of Public Property Sepe, under date of August 7, 2008, requesting approval to piggyback the State of Rhode Island Master Price Agreement for Water, Bottled & Coolers for all city departments to utilize with funding coming from the various departments.

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13. Acting Director of Public Property Sepe, under date of August 12, 2008, requesting approval to extend the agreement with REC Commercial Cardlock, for the dispensing system that is tied into a video camera system for all fuel transaction and a web site to monitor fuel usage on a daily basis, in the amount of \$750,000.00 per year with a total amount not to exceed \$1,500,000.00 for two years.

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14. Acting Director of Public Property Sepe, under date of August 12, 2008, requesting approval to extend the agreement with Exxon Mobile Fleet Services for the purchase of gasoline and diesel for additional two years, in the amount of \$1,000,000.00 a year with a total amount not to exceed \$2,000,000.00 for two years.

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15. Acting Director of Public Property Sepe, under date of August 13, 2008, requesting approval to award an additional contractor for the Blanket Contract for Plumbing Repairs 2008-2010 with Butler Properties, low bidder of this contract. (101-1801-52940)

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16. City Engineer Bombard, under date of July 25, 2008, requesting approval of Change Order No. 2 with J.H. Lynch & Sons for 2006 Additions for the 2002 Neighborhood Improvement Project-Ward 10, in the amount of \$99,336.00, making the new total amount not to exceed \$874,336.00. (CDBG)

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17. Director of Providence Emergency Management Agency & Office of Homeland Security, under date of July 31, 2008, requesting approval to enter into a contract with Raytheon Co., for Port Area Waterside Surveillance System, in an approximate amount of \$142,867.46, matching funds will be derived from percentages of salaries, pre-survey costs and annual space/location rental changes agreed upon by hosting parties. (246-907-53500)

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18. Director of Telecommunications Trinique, under date of August 5, 2008, requesting approval to piggyback the State of Rhode Island MPA Agreement with Cox Business Services, LLC, for various services for numerous departments throughout the city, in a total amount not to exceed \$136,958.40. (101-304-52415)

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19. Purchasing Administrator Petrarca, under date of August 7, 2008, requesting approval for the school department/Federal Programs/Title I to enter into a contract with CRS Education Consulting for a continuation of the same services from October, 2008 thru March, 2009 in a total amount not to exceed \$5,300.00. (Minority Participation is 0%) (TITLE I)

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20. Purchasing Administrator Petrarca, under date of August 4, 2008, requesting approval for the School Department/Federal Programs-Title III to enter into a contract with the International Institute of Rhode Island for Refugee Resettlement Department to provide support of the student refugee/immigrant population of the grades K-12 and their families, in a total amount not to exceed \$25,000.00. (Minority Participation is 0%) (TITLE III)

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21. Purchasing Administrator Petrarca, under date of August 6, 2008, requesting approval for the School Department/Federal Programs-IDEA/Local-Special Education to enter into a contract with Tender Loving Care, to provide nursing services for one child who attends Anthony Carnevale Elementary School, as per doctor's orders, in a total amount not to exceed \$73,440.00. (Minority Participation is 0%) (FEDERAL/LOCAL)

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22. Purchasing Administrator Petrarca, under date of August 6, 2008, requesting approval of Change Order No. 3 with W. B. Mason, for additional Furniture needed, in the amount of \$5,697.12 making the new adjusted total amount not to exceed \$889,234.86. (Minority Participation is 0%) (PPBA)

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23. Purchasing Administrator Petrarca, under date of August 6, 2008, requesting approval for the School Department/Plant Maintenance/Local to amend the award approved on May 12, 2008 with Lonergan Paint & Wallpaper Inc., for an additional \$10,000.00 for the 2008/2009 school year, additional money is needed for replacement of the flooring and installation at Flynn Elementary School in two hallways, making the new adjusted total amount not to exceed \$35,000.00. (Minority Participation is 0%) (PPBA)

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24. Purchasing Administrator Petrarca, under date of July 2, 2008, requesting approval of payment to Sodexo for the lunch program, in a total amount not to exceed \$11,700,000.00. (Minority Participation is 0%) (SCHOOL LUNCH)

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**25. Purchasing Administrator Petrarca, under date of August 12, 2008, requesting approval for the School Department/Plant Maintenance to amend the award with Sonitrol Communications Corp., for Electronic Security System by adding an additional \$10,000.00 needed for emergency repair not covered under the existing contract, making the new total amount not to exceed \$682,509.62. (Minority Participation is 0%) (GENERAL)**

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**B. OPENING OF BIDS:**

**1. ACCOUNTING SERVICES FOR RATE AND OTHER FILINGS BEFORE THE PUBLIC UTILITIES COMMISSION AND THE DIVISION OF PUBLIC UTILITIES OF RHODE ISLAND-WATER SUPPLY BOARD.**

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**2. REQUEST FOR PROPOSALS (RFP) FOR FACILITATION AND DESIGN CONSULTANT SERVICES FOR DOWNTOWN PLANNING CHARRETTE-DEPARTMENT OF PLANNING & DEVELOPMENT.**

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**3. RECYCLING CONTAINERS-DEPARTMENT OF PUBLIC WORKS.**

**4. TRENCH BOX-DEPARTMENT OF PUBLIC WORKS**

**5. REQUEST FOR PROPOSALS (RFP) FEMA LEVEE CERTIFICATION-FOX POINT HURRICANE BARRIER-DEPARTMENT OF PUBLIC WORKS.**

**6. REPLACEMENT OF LEAD SERVICES AND APPURTENANCES WITHIN PUBLIC SPACE AND DESIGNATED PRIVATE PROPERTY, AND ASSOCIATED PERMANENT RESTORATION OF STREETS AND SIDEWALKS AND GRASSY AREAS (PHASE III AND IV) (BLANKET 2009-2010)-WATER SUPPLY BOARD.**

**7. SOUTHSIDE SOCCER FIELD-PARKS DEPARTMENT.**

**8. WRITTEN PROMOTIONAL EXAM RANK OF CAPTAIN-POLICE DEPARTMENT.**

**C. ADVERTISEMENTS:**

**TO BE OPENED ON TUESDAY, SEPTEMBER 2, 2008:**

**WATER SUPPLY BOARD**

**EMERGENCY REPAIRS TO PONAGANSET RESERVOIR DAM.**

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**TO BE OPENED ON MONDAY, SEPTEMBER 15, 2008:**

**FIRE DEPARTMENT**

**POLARIS SPORTSMAN 800 EFI TOURING ALL TERAIN VEHICLE (2 SEATS).**

**PARKS DEPARTMENT**

**CITYWIDE TREE RESCUE 2008.**

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ROGER WILLIAMS PARK ZOO-NORTH AMERICAN TRAILS PHASE 1-DEMOLITON  
AND ADVANCED UTILITIES.

DEPARTMENT OF PUBLIC PROPERTY

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CLASSICAL HIGH-MORRO FIELD ARTIFICIAL FIELD TURE.

DEPARTMENT OF PUBLIC WORKS

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MISC. MAINTENANCE PARTS FOR PATHFINDER PLOWS, EVEREST PLOWS,  
WESTERN PLOWS, HIWAY SPREADERS AND FISHER PLOWS.

MISC. MAINTENANCE SUPPLIES FOR SNOW REMOVAL EQUIPMENT.

DEPARTMENT OF RECREATION

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2009 THOMAS PASSENGER BUS SAFE-T-LINER C2.

WATER SUPPLY BOARD

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RFP FOR ARCHITECTURAL/ENGINEERING (A/E) SERVICES (BLANKET 2009/2011).

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