

**BOARD OF CONTRACT AND SUPPLY**

**AGENDA**

**SEPTEMBER 29, 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 JOHN J. GELATI, ASSESSOR, FINANCE DEPARTMENT, CITY ASSESSOR'S OFFICE:**

1. Dated September 22, 2008, recommending Tyler Technologies, Inc., low bidder, for 2009 Revaluation, in a total amount not to exceed \$1,609,900.00. (Minority Participation is 0%) (101-207-53401)

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

2. Dated September 18, 2008, recommending Catalano Construction, Inc., low bidder, for Roger Williams Park Zoo-North American Trails PH 1- Demolition & Advanced Utilities, in a total amount not to exceed \$530,000.00 (includes \$155,000.00 in contingency/allowance). (Minority Participation is \$54,379.00, 5.1%)(385 FUND/100% RIDEM REIMBURSEMENT)
3. Dated September 18, 2008, recommending Sepe Tree Service, low bidder, for Citywide Tree Rescue 2008, in a total amount not to exceed \$49,800.00. (Minority Participation is 0%) (676-676-5553401)
4. Dated September 17, 2008, recommending Datop Sprinkler Specialists, Inc., low bidder, for Gano Street Soccer Field Improvements, in a total amount not to exceed \$76,445.00. (Minority Participation is 0%) (102-709-52911)

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

5. Dated September 17, 2008, recommending ESNE, low bidder, for Underwater Equipment, in a total amount not to exceed \$58,360.00. (Minority Participation is 0%) (660-660-52250)

**FROM PETER T. GAYNOR, DIRECTOR, PROVIDENCE EMERGENCY MANAGEMENT AGENCY & OFFICE OF HOMELAND SECURITY:**

6. Dated September 10, 2008, recommending Wright Communications, sole bidder, for Port of Providence Siren System, in a total amount not to exceed \$104,995.00. (Minority Participation is waived) (246-907-53500)

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

7. Dated September 17, 2008, recommending the following bidders, for Misc. Maintenance Parts for Snow Removal Equipment, in a total amount not to exceed \$14,125.50. (Minority Participation is 0%) (101-510-54215-0000)

Genalco  
Area Hydraulics

8. Dated September 18, 2008, recommending the following bidders, for Misc. Maintenance Parts for Pathfinder Plows, Everest Plows, Western Plows, Fisher Plows and Hiway Spreaders, in a total amount not to exceed \$51,326.70. (Minority Participation is 0%) (101-510-54215-0000)

Genalco Inc.  
Howard P. Fairfield LLC  
Pathfinder Plows  
J.C. Madigan

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

9. Dated September 17, 2008, recommending Craig S. Parlato, MEd. BCBA, low bidder, for RFP for Autism Specialist/Behavior Analyst/Sp. Ed./Federal/IDEA, in a total amount not to exceed \$102,975.98. (Minority Participation is 0%) (IDEA)
10. Dated September 19, 2008, recommending Systems Support Corp., sole bidder, for RFP for Computer Maintenance and Service for Non Public Parochial Schools/Federal Programs/Title 1/School Department/3 Year Blanket, in a total amount not to exceed \$600,000.00 for 3 years. (Minority Participation is 0%) (TITLE 1)

**COMMUNICATIONS:**

11. City Tax Assessor Gelati, under date of September 10, 2008, requesting approval of consulting services of Real Estate Research Consultants, Inc., to complete the 2009 tax roll certification, in a total amount not to exceed \$150,000.00. (101-207-53401-0000)
12. Superintendent of Parks McMahon, under date of September 12, 2008, requesting approval to enter into a contract with Conditioned-Aire Corp., sole vendor, for yearly maintenance of heating system for the Roger Williams Park Botanical Center Complex heating system, located in Roger Williams Park, in a total amount not to exceed \$3,500.00. (685-685-53500)
13. Major Thomas Oates, under date of September 17, 2008, requesting approval to piggyback the State of Rhode Island MPA 230 with H.D. Meier Associates, Inc., as a consultant for technical support and guidance for the access control system as awarded in the Rhode Island Emergency Management Agency Grant, in a total amount not to exceed \$15,000.00. (660-660-52250)

**BOARD OF CONTRACT & SUPPLY-SEPTEMBER 29, 2008-PAGE 3**

14. Director of Public Works Nickelson, under date of September 19, 2008, requesting approval to extend the contract with American Sweeping Co., Inc., for Street Sweeping Services, for an additional one year period commencing on January 1, 2008 and ending December 31, 2008 in the amount of \$106.00 per hour, per machine, for a total amount not to exceed \$275,000.00 (rate to be adjusted July 1, 2008 due to any labor increase in Union Contract). (GENERAL)
15. Director of Public Works Nickelson, under date of September 24, 2008, requesting approval to award J.F. McDermott Corp., for emergency repairs to the City's Flush Truck, pump and tank, in an estimated amount of \$6,001.20. (101-515-52912)
16. Director of Recreation Santos, under date of September 15, 2008, requesting to pay First Student Transportation, for field trips taken by the South Providence Recreation Center, in a total amount not to exceed \$5,185.75. (688-688-53500-0000)
17. Chief Engineer and General Manager Marchand, under date of September 17, 2008, requesting approval to grant permission to obtain informal bids for lawn fertilizer when needed, for a total amount not to exceed \$40,000.00 per year. (Minority Participation is 0%) (GENERAL)
18. Purchasing Administrator Petrarca, under date of September 16, 2008, requesting approval for the School Department/School Board to pay the National School Boards Association, for annual dues, in a total amount not to exceed \$8,250.00. (Minority Participation is 0%) (GENERAL)
19. Purchasing Administrator Petrarca, under date of September 16, 2008, requesting approval for the School Department/School Board Office to pay the Rhode Island Association of School Committees, for training and improving the effectiveness of School Committee Members in meeting their roles and responsibilities, in a total amount not to exceed \$18,000.00. (Minority Participation is 0%) (GENERAL)
20. Purchasing Administrator Petrarca, under date of September 11, 2008, requesting approval for the School Department/Local to pay New England Gymnasium Systems, low bidder of emergency informal bids solicited, for protective wall padding in the cafeteria at the Fortes/Lima Annex School, in a total amount not to exceed \$8,490.00. (Minority Participation is 0%) (LOCAL)
21. Purchasing Administrator Petrarca, under date of September 11, 2008, requesting approval for the School Department/School Board Office to pay the Council of the Great City Schools, in a total amount not to exceed \$26,647.00 for 2008-2009 membership dues. (Minority Participation is 0%) (GENERAL)
22. Purchasing Administrator Petrarca, under date of September 18, 2008, requesting approval for the School Department/Federal Programs/School Improvement Grant to enter into a contract with Charles A. Dana Center, University of Texas-Austin, the consultant proposes to partner with the Providence Public Schools in order to accomplish the short-term goals, in a total amount not to exceed \$987,984.00. (Minority Participation is 0%) (SCHOOL IMPROVEMENT GRANT)

**BOARD OF CONTRACT & SUPPLY-SEPTEMBER 29, 2008-PAGE 4**

23. Purchasing Administrator Petrarca, under date of September 22, 2008, requesting approval for the School Department/Informational Services/Local to pay Spot Coolers, for rental, then purchase of a 5 ton Office Pro Portable AC and hot duct ceiling kit, in a total amount not to exceed \$10,832.00. (Minority Participation is 0%) (GENERAL)
24. Purchasing Administrator Petrarca, under date of September 23, 2008, requesting approval to continue the contract with EA Engineering Service and Technology Inc., for monitoring the air quality at the Adelaide Avenue High School Parcel B, in a total amount not to exceed \$57,250.00 for the 2008-2009 school year. (Minority Participation is 0%) (LOCAL)

**BID PROTEST**

25. Communication dated September 5, 2008, from Banner Systems Inc., contesting the award for Custodial Supplies opened on April 28, 2008.

**B. OPENING OF BIDS**

1. POLARIS SPORTSMAN 800 EFI TOURING ALL TERRAIN VEHICLE (2 SEATS)-FIRE DEPARTMENT
2. POLICE UNIFORMS-POLICE DEPARTMENT.
3. VARIOUS PRINTERS-POLICE DEPARTMENT.
4. EMERGENCY OPERATIONS CENTER-LIGHTING-PROVIDENCE EMERGENCY MANAGEMENT AGENCY & OFFICE OF HOMELAND SECURITY.
5. SECURITY PICK UP TRUCK-PARKS DEPARTMENT.
6. PURCHASE OF STURDY CATTLE FENCE (BLANKET 2008-2010)-WATER SUPPLY BOARD.
7. RFP FOR PRINTING OF CONNECTIONS NEWSLETTER/FEDERAL PROGRAMS-TITLE 1-SCHOOL DEPARTMENT.

**C. ADVERTISEMENTS:**

**TO BE OPENED ON TUESDAY, OCTOBER 14, 2008:**

PARKS DEPARTMENT

ATHLETIC FIELD TURF IMPROVEMENTS.

ROGER WILLIAMS LANDING SITE IMPROVEMENTS.

ROGER WILLIAMS PARK WROUGHT IRON FENCING REPAIRS.

**TO BE OPENED ON MONDAY, OCTOBER 27, 2008:**

DEPARTMENT OF PUBLIC PROPERTY

FURNISH AND INSTALL WHEEL CHAIR LIFT FOR CITY HALL.

DEPARTMENT OF PUBLIC WORKS

SODIUM CHLORIDE-2008/2009-WINTER SEASON.

SCREENED SAND FOR ICE CONTROL FOR 2008/2009 WINTER SEASON.