

**BOARD OF CONTRACT AND SUPPLY**

**AGENDA**

**JANUARY 20, 2009**

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

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

1. Dated January 12, 2009, recommending Yardworks Inc., low bidder, for Providence Street Tree Planting 2009, in a total amount not to exceed \$88,360.00-first phase \$58,800.00 until more funds are available. (Minority Participation is 0%) (676-676-53401) (101-703-53401)

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

2. Dated January 12, 2009, recommending Sten-Tel Transcription, sole bidder, for Transcription Services-Investigative Bureau, in a total amount not to exceed \$10,000.00. (Minority Participation is 0%) (101-302-53500)
3. Dated January 12, 2009, recommending the following bidders for Police Uniforms, in a total amount not to exceed \$238,147.00. (Minority Participation is 0%) (101-302-54810)

Quartermaster Inc.	\$174,879.00
Rhode Island Uniform Supply	\$71,896.20
First Choice Body Armor	\$36,372.75

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

4. Dated January 5, 2009, recommending the following bidders for Snow and Ice Control-Hired Equipment 2008/2009 Winter Season, in a total amount not to exceed \$125,000.00. (Minority Participation is 0%) (101-00510-53011-000)

O'Reilly Landscape Construction  
ALA & Sons Construction  
Eugene Gibbons  
VJR Construction  
Richard D'Ambra

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

5. Dated January 8, 2009, recommending the following bidders for E-Rate Products and Services Program Year 12 (7/1/09-6/30/10), for a total award application not to exceed \$2,410,813.72, PPSD total Local Share not to exceed \$391,304.72. (Minority Participation is 0%) (87% OF TOTAL IS PAID THROUGH FEDERAL GOVERNMENT E-RATE) (2009-2010 BUDGET)

INTERNET ACCESS  
RINET Internet Access  
Total Award \$205,000.00  
Local Share \$26,650.00

INTERNAL CONNECTIONS - Routers  
Eligible Network infrastructure, routers and installation:  
RINET IC equipment and installation  
Total Award \$62,227.00  
Local Share \$6,222.70

INTERNAL CONNECTIONS – Network Equipment and Installation  
UNICOM Total Internal Connections, Network Equipment, Installation:  
CET HS, Bishop, Springfield, D’Abate, Windmill, Webster, Bailey, L. Feinstein,  
Perry, Feinstein HS, Roberti Administration.  
Total Award \$1,713,480.45  
Local Share \$295,414.34

Basic Network Maintenance  
UNICOM Total IC-Basic Network Maintenance  
Total Award \$393,519.00  
Local Share \$59,359.00

Basic Network Maintenance – MFG Next Day Router Exchange Replacement  
UNICOM Total IC-Basic Network Maintenance: MFG Exchange-Replacement  
Cisco Smart Net Support Next day Exchange Replacement with 4hr response.  
Total Award \$36,586.89  
Local Share \$3,658.68

**COMMUNICATIONS**

6. Charles W. Hewitt, Chief Information Officer, under date of January 8, 2009, requesting approval to piggyback the State of Rhode Island Master Price Agreement for the purchase of nine (9) Dell desktop computers with Dell Marketing LP, for the Department of Inspection & Standards, in a total amount not to exceed \$10,000.00. (FY 07 MASTER LEASE AGREEMENT, INFORMATION TECHNOLOGY, “PERSONAL COMPUTER AND PERIPHERALS” LINE ITEM)
7. Chief of Police Dean M. Esserman, under date of January 15, 2009, requesting approval of budgetary change order with Edward Deutch Uniforms, for the winter/summer uniforms, in the amount of \$24,555.00 due to new officers, promotions and damaged uniforms, and outstanding invoices from fiscal year 2008, for a total amount not to exceed \$257,530.00. (GENERAL FUND)

8. Superintendent of Parks McMahon, under date of December 26, 2008, requesting approval of Change Order with Yardworks, Inc. for Site Improvements for lower Prospect Terrance, in the amount of \$2,100.58, necessary to accommodate work that was not originally specified in the contract, making the new total amount not to exceed \$69,000.58. (385-385-53401)
9. Superintendent of Parks McMahon, under date of December 26, 2008, requesting approval of Change Order with Datop Sprinkler, Inc. for the Gano Street Soccer Field Improvements, in the amount of \$2,350.00 needed to accommodate work not originally specified in the original contract, making the new revised total amount not to exceed \$78,695.00. (101-709-52911)
10. Director of Emergency Management Agency & Office of Homeland Security Gaynor, under date of January 7, 2009, requesting approval to use the remainder of the contract for Greater Providence Metropolitan Medical Response (GP-MMRS) Consultant Support, in a total amount not to exceed \$18,307.80 needed to complete the tasks directly related to the FY07 GP-MMRS Grant. (246-907-53500)
11. Director of Emergency Management Agency & Office of Homeland Security Gaynor, under date of January 14, 2009, requesting approval to proceed with the contract for the Port Area Waterside Surveillance System, with Raytheon Co., in a total amount not to exceed \$461,220.00. (246-907-53500)
12. Director of Emergency Management Agency & Office of Homeland Security Gaynor, under date of January 13, 2009, requesting approval to upgrade the existing security system with Sonitrol Security Systems of Rhode Island for an additional door needed for security hardware upgrades in the amount of \$1,830.00 and is one-time expenditure that will bring the project total amount not to exceed \$14,315.00. (246-907-53500)
13. Director of Telecommunications Trinque, under date of January 9, 2009, requesting approval of Change Order with Cox Business Services, LLC., for various telephone, digital television and internet services on December 22, 2008, in the amount of \$3,661.00 for providing additional lines to the new Emergency Operations Center, making the new total amount not to exceed \$144,880.40. (101-304-51415)
14. Purchasing Administrator Petrarca, under date of January 6, 2009, requesting approval for the School Department/Federal Programs/Title I to amend the award with State approved vendors for supplemental education by adding the following vendors, at no additional funding required.  
  
Club Z, In-Home Tutoring Services, Inc.  
J&G Enterprises, Inc. dba: Ace It! Tutoring; dba: Sylvan Learning
15. Purchasing Administrator Petrarca, under date of January 12, 2009, requesting approval for the School Department/Federal Programs-Title I/Non-Public to pay Linda Angelica, to act as a literacy specialist at Sophia Academy, to work fourteen hours per week for 42 weeks at \$25.00 per hour, for a total amount not to exceed \$14,700.00. (Minority Participation is 0%) (TITLE I)

16. Purchasing Administrator Petrarca, under date of January 13, 2009, requesting approval for the School Department to select several Providence Students through a lottery to attend Henry Barnard School at Rhode Island College, in a total amount not to exceed \$126,818.00 at the following rates: (Minority Participation is 0%) (LOCAL)

11 Kindergarten Students at \$2,067.00-----\$22,737.00  
37 Students Grades 1-6 at \$2,813.00-----\$104,081.00

**B. OPENING OF BID:**

1. SECURITY PICK UP TRUCK-PARKS DEPARTMENT.
2. CONSULTANT SERVICES-ROADWAY PAVING 1R-DEPARTMENT OF PUBLIC WORKS.
3. ONE (1) CLUTCH/BRAKE PTO FOR 2006 ELGIN PELICAN STREET SWEEPER-DEPARTMENT OF PUBLIC WORKS.
4. JOSLIN FARM WILDLIFE HABITAT IMPROVEMENT SERVICES PHASE 2-WATER SUPPLY BOARD.
5. RFP FOR CONSULTANT SERVICES FOR THE PROVIDENCE SCHOOL DISTRICT ACCOUNTABILITY SYSTEM/FEDERAL PROGRAMS/TITLE I SCHOOL IMPROVEMENT GRANT-SCHOOL DEPARTMENT.
6. RFP FOR NURSING SERVICES/SPECIAL EDUCATION/FEDERAL PROGRAMS/IDEA-SCHOOL DEPARTMENT.

**C. ADVERTISEMENTS:**

TO BE OPENED ON MONDAY, FEBRUARY 2, 2009:

PARKS DEPARTMENT

3 (THREE)-2009 FLEET/NON RETAIL GMC SIERRA 3500 HD 4WD REG CAB WITH RUGBY 8'2-3 YD ELIMINATOR DUMP BODY, SS SANDER & SNOW PLOW (OR EQUAL).

WOODSMAN MODEL 750 PORTABLE HAND FED BRUSH CHIPPER (OR EQUAL).

TO BE OPENED ON TUESDAY, JANUARY 17, 2009:

DATA PROCESSING

SYSTEM ENGINEERING PLAN REVISION FOR DISASTER RECOVERY HOT SITE.

DEPARTMENT OF INSPECTION & STANDARDS

BUILDING BOARDING CONTRACTORS.

**MAYOR'S SUBSTANCE ABUSE PREVENTION COUNCIL**

**SOCIAL AND RETAIL ACCESS TIPLINE ORGANIZATION.**

**EMERGENCY MANAGEMENT AGENCY & OFFICE OF HOMELAND SECURITY**

**EMERGENCY MANAGEMENT SPECIALIST/EMERGENCY MEDICAL SERVICES  
CONSULTANT.**

**DEPARTMENT OF TELECOMMUNICATIONS**

**FIBER OPTIC CIRCUIT FROM PUBLIC SAFETY TO EMERGENCY MANAGEMENT.**

**FIBER OPTIC CIRCUIT FROM PUBLIC SAFETY TO DEPARTMENT OF PLANNING &  
DEVELOPMENT.**