

BOARD OF CONTRACT AND SUPPLY

AGENDA

JULY 6, 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 THOMAS N. WARREN, ASSISTANT CHIEF, FIRE DEPARTMENT:

1. Dated June 8, 2009, recommending Air Cleaning Specialist of New England, sole bidder, for Maintenance Contract for Vehicle Exhaust Removal System for all Fire Department locations including the fire repair garage, in a total amount not to exceed \$7,300.00 Annually Effective 07-01-09, Renewable 07-01-10 same amount. (Minority Participation is 0%) (101-303-52934-0000)

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

2. Dated June 11, 2009, recommending Westminster Auto Body, low bidder, for Auto Body Repair 2008 Chevrolet Impala-Plate 477, in a total amount not to exceed \$6,395.09. (Minority Participation is 0%) (101-302-52922) (FY 2010)
3. Dated June 9, 2009, recommending Three A's Auto & Tire, LLC, sole bidder, for Preventative Maintenance & Repair of Police Vehicles, in a total amount not to exceed \$735,000.00. (Minority Participation is 0%) (101-302-52911)
4. Dated June 11, 2009, recommending Fleet Business Products, second low bidder, for Printing of Ticket Booklets, in a total amount not to exceed \$12,343.75. (Minority Participation is 0%) (101-302-52210) (FY 2010)
5. Dated June 9, 2009, recommending Deep River LLC, low bidder, for Traffic Accident Report Automation System, at no cost. (Minority Participation is 0%) (101-302-52911)

FROM WILLIAM C. BOMBARD, DIRECTOR, DEPARTMENT OF PUBLIC WORKS:

6. Dated June 15, 2009, recommending the following bidders, for Project Management and Construction Inspection Services, in a total amount not to exceed \$1,500,000.00. (Minority Participation is 10%) (RIDOT REIMBURSABLE)

Cataldo Associates, Inc.
Garofalo & Associates, Inc.

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7. Dated June 15, 2009, recommending Universal Construction Company, low bidder, for Streetscape Improvements to Manton Avenue, in a total amount not to exceed \$907,484.21. (Minority Participation is 2.26% MBE, 2.87% WBE) (RIDOT REIMBURSABLE, CDBG)
8. Dated June 10, 2009, recommending East Jordan Iron Works, Inc., low bidder, for Iron Castings (FY 2009/2010) Blanket Order, in various unit prices not to exceed \$12,000.00. (Minority Participation is 0%) (1-101-511-54291-000)

FROM PAMELA M. MARCHAND, CHIEF ENGINEER, WATER SUPPLY BOARD:

9. Dated June 23, 2009, recommending ESS Group Inc., low bidder, for Limnological Study of Ponaganset and Regulating Reservoirs, in a total amount not to exceed \$28,800.00. (Minority Participation is 0%) (843-843-5-2970)
10. Dated June 23, 2009, recommending the following low bidders for Office Panel System and Related Equipment (Blanket 2009-2012), in a total amount not to exceed \$30,000.00 per year for a 3 year period. (Minority Participation is 0%) (875-875-52865)

Corporate Image Interiors
State of RI Correctional Industries

11. Dated June 23, 2009, recommending the following low bidders for Various Fire Hydrant Parts (Blanket 2009-2011), in a total amount not to exceed \$150,000.00 per year for a 2 year period. (Minority Participation is 0%) (601-220-57030)

E.J. Prescott
Ferguson Waterworks
Warwick Winwater Works

12. Dated June 23, 2009, recommending J.R. Vinagro Corp., low bidder, for Gravel, Stone, and Loam (Blanket 2009-2011), in a total amount not to exceed \$80,000.00 per year for a 2 year period. (Minority Participation is 0%) (601-220-54271)
13. Dated June 23, 2009, recommending Kennedy Valve, low bidder, for Fire Hydrant High & Low Service (Dry Barrel, Post Type) (Blanket 2009-2011), in a total amount not to exceed \$200,000.00 for a 2 year period. (Minority Participation is 0%) (601-220-52720)
14. Dated June 23, 2009, recommending Vortex Inc., low bidder, for Environmental Services (Industrial Hygienist) (Blanket 2009-2011), in a total amount not to exceed \$25,000.00 per year for a 2 year period. (Minority Participation is 0%) (601-430-54791)
15. Dated June 23, 2009, recommending Utilitronics, low bidder, for the Purchase of Underground Utility Locators, in a total amount not to exceed \$30,000.00. (Minority Participation is 0%) (875-875-52825)

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16. Dated June 8, 2009, recommending Markos Auto Body, sole bidder, for Auto Body/Collision Repairs for the Providence Water Supply Board Vehicles (Blanket 2009-2011), in a total amount not to exceed \$20,000.00 per year for 3 years. (Minority Participation is 0%) (601-443-52934)
17. Dated June 8, 2009, recommending Jones Chemical, low bidder, for Chlorine for use at the Water Treatment Plant (Blanket July 2009-June 2011), in a total amount not to exceed \$374,000.00 over a 2 year period. (Minority Participation is 0%) (878-878-57006)
18. Dated June 8, 2009, recommending Interstate Diesel, sole bidder, for General Repairs for Large Trucks (Blanket 2009-2011), in a total amount not to exceed \$40,000.00 per year for 3 years. (Minority Participation is 0%) (601-443-52912)
19. Dated June 8, 2009, recommending LCI LTD, low bidder, for Hydrofluorosilicic Acid for use at the Water Treatment Plant, in a total amount not to exceed \$473,400.00. (Minority Participation is 0%) (878-878-57006)
20. Dated June 8, 2009, recommending Tasca Automotive Group, low bidder, for Purchase & Sales of Vehicles, in a total amount not to exceed \$120,000.00. (Minority Participation is 0%) (875-875-52870)
21. Dated June 8, 2009, recommending Univar, low bidder, for Quicklime for use at the Water Treatment Plant (Blanket July 2009-June 2010), in a total amount not to exceed \$562,815.00. (Minority Participation is 0%) (878-878-57006)
22. Dated June 8, 2009, recommending Hurd Auto Mall, low bidder, for General Repairs to Cars and Light Trucks (Blanket 2009-2011), in a total amount not to exceed \$30,000.00 per year for 3 years. (Minority Participation is 0%) (601-443-52912)
23. Dated June 8, 2009, recommending Water Elements, LLC., and Kemira, for Liquid Ferric Sulfate at use at the Water Treatment Plant (Blanket July 2009-2011), in a total amount not to exceed \$4,591,400.00 over a 2 year period. (Minority Participation is 0%) (878-878-57006)
24. Dated June 8, 2009, recommending Cyber Com Communications, sole bidder, for General Repairs and Purchase of Motorola Two-Way Radios and Various Equipment (Blanket 2009-2011), in a total amount not to exceed \$20,000.00 per year for 3 years. (Minority Participation is 0%) (875-875-52825)

FROM JUDITH PETRARCA, PURCHASING ADMINISTRATOR, SCHOOL DEPARTMENT:

25. Dated June 10, 2009, recommending Simplex Grinnell LP, low bidder, for RFP for Service to Sprinkler Systems, Fire Extinguishers, Fire Alarms and Emergency Repairs-3 year contract (FY 2009-2010) Plant Maintenance/Operations-Local, in a total amount not to exceed \$469,500.00 for 3 years with unlimited emergency calls. (Minority Participation is 0%) (LOCAL)

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26. Dated June 10, 2009, recommending Shanix Inc., low bidder, for Smart Technologies Interactive Whiteboards and Related Equipment for Providence Career Technical Academy/PPBA, in a total amount not to exceed \$74,570.00. (Minority Participation is 0%) (PPBA)

COMMUNICATIONS

27. Director of Art, Culture & Tourism McCormack, under date of June 16, 2009, requesting approval to rescind the award for Sound Session '09 in Waterplace Park (Sound, Lighting & Backline), to award PMA Industries, in a total amount not to exceed \$12,622.00. (101-916-53011)
28. Administrative Assistant, Fiscal Affairs, Commissioner's Office Costa, under date of June 10, 2009, requesting approval to maintain the annual service and support contract for Telestaff, with PDSI, for software used by the Fire Department for time tracking and attendance reporting, September 1, 2009 through September 1, 2010 and also includes minor and enhancement upgrades to the current system, in a total amount not to exceed \$14,700.00. (GENERAL)
29. Assistant Chief of Fire Warren, under date of June 11, 2009, requesting approval of change order with Corp. Brothers, for Medical Oxygen for rescue vehicles for the month of June 2009, for an additional \$3,000.00, making the new total amount not to exceed \$30,000.00. (101-303-54150-0000)
30. Assistant Chief of Fire Warren, under date of June 23, 2009, requesting approval to enter into an agreement with Physio-Control Inc., for Technical Service Support, the term of the contract will begin July 1, 2009 and expire June 30, 2010, and will also request to renew the contract at the same amount of money for the 2010 to the 2011 term, in a total amount not to exceed \$21,022.00 per year payable in semi-annual installments. (54150)
31. Municipal Court Clerk Pavao, under date of June 1, 2009, requesting approval to begin a pilot program to help with efficiency and effectiveness of collections of revenues using proprietary software in conjunction with a local bank, for a savings for the city.
32. Chief Information Officer Hewitt, under date of June 11, 2009, requesting approval to pay Lawson Software-USA, used to support financial, human resources, payroll and purchasing operations, for a total amount not to exceed \$46,707.71. (101-204-52040)
33. Superintendent of Parks McMahon, under date of June 26, 2009, requesting approval for Change Order with D&D Construction, for the Davis Park water line extension, in the amount of \$900.00 dollars for a total amount not to exceed \$6,296.00, necessary to accommodate work not originally specified in the contract.
34. Superintendent of Parks McMahon, under date of June 15, 2009, requesting approval to engage KaBoom, Inc., to sponsor and build a community playground at Davis Park, in a total amount not to exceed \$7,500.00 (\$7,500.00 represents the local share of a \$50,000.00 playground project at Davis Park). (658-658-53401)

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35. Superintendent of Parks McMahon, under date of June 17, 2009, requesting approval to award Pariseault Builders, Inc., low bidder, for Emergency bid for Roof Dormer Repair to the Museum of Natural History, located in Roger Williams Park, in a total amount not to exceed \$16,605.00.
36. Superintendent of Parks McMahon, under date of June 3, 2009, requesting approval to engage Aero Mechanical Inc., sole vendor, for an emergency bid to furnish and install one new Liebert 3.5 ton condensing unit for the attic archives and library in the Museum of Natural History, in a total amount not to exceed \$8,500.00. (672-672-52911)
37. Secretary to the Providence Redevelopment Agency Wolf, under date of June 29, 2009, requesting approval to ratify an award with G&L Insurance Associates, Inc., sole bidder, for Commercial general liability insurance for Various PRA Properties and Vacant Lots for a 12 month period July 1, 2009 through June 30, 2010, in a total amount not to exceed \$2,355.77. (Minority Participation is 0%) (PRA REVOLVING FUND)
38. Executive Director of Providence Human Relations Commission Depeña, under date of June 29, 2009, requesting approval to ratify an award with Core Business Technologies, for a Savin 8080 Digital Imaging System, for a total amount not to exceed \$15,917.00. (231-1010-52850-0000)
39. Chief of Police Esserman, under date of June 26, 2009, requesting approval to continue services with Brian S. Sedgley, who was funded through the “counter drug” program which has dropped funding from July 1, 2009 through September 30, 2009, funding will resume October 1, 2009 and will carry through September 30, 2010, in the mean time coverage of service for three months will not exceed a total amount of \$24,700.00. (881-881-53500)
40. Chief of Police Esserman, under date of June 11, 2009, requesting approval to piggyback the award with Netversant, to provide and install IP hardware and software for the USASI Project, which includes the video cameras, in a total amount not to exceed \$21,413.00. (660-660-52250) (A CONTINGENCY IN THE AMOUNT OF \$2,587.00 HAS BEEN ADDED TO THE QUOTE)
41. Chief of Police Esserman, under date of June 11, 2009, requesting approval to award The Institute for the Study and Practice of Nonviolence, to provide street workers who work cooperatively with the Providence Police Department in gang related issues, in a total amount not to exceed \$100,000.00. (“RECOVERY ACT: EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT FORMULA PROGRAM”)
42. Chief of Police Esserman, under date of June 10, 2009, requesting approval to continue services with Mr. Michael J. O’Toole, for services for Human Development and Administrative Services for Fiscal Year 2010, at the hourly rate of \$80.00 per hour, and increasing the monthly hours to one-hundred fourteen (114), for a total amount not to exceed \$9,120.00. (881-881-53500)

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43. Chief of Police Esserman, under date of June 9, 2009, requesting approval to award The Providence Plan to continue to manage the CompStat data system, to apply statistical information in the analysis of crime incident activity, in a total amount not to exceed \$45,000.00. (881-881-53500)
44. Chief of Police Esserman, under date of June 9, 2009, requesting approval to purchase ten (10) unmarked police vehicles, at Manheim, New England, Auction, in a total amount not to exceed \$120,000.00. (889-889-53500)
45. Acting Director of Public Property Sepe, under date of June 30, 2009, requesting approval to award a contract to Docutec, for three copier/scanner/printers, in a total amount not to exceed \$2,953.20 per month, with a cost savings to the department of \$1,615.80 per month and will also eliminate several printers for an additional savings. (REVOLVING FUND)
46. Director of Telecommunications Trinque, under date of June 25, 2009, requesting approval to piggyback the State of Rhode Island MPA Agreement with Nextel Communication of Mid Atlantic, Inc., for service used for various departments throughout the city, in a total amount not to exceed \$156,000.00. (GENERAL)
47. Director of Telecommunications Trinque, under date of June 26, 2009, requesting approval to piggyback the State of Rhode Island MPA agreement with Cox Business Services, LLC., for various services throughout the city (a break down of accounts is available in the Clerk's Office), for a total amount not to exceed \$138,256.20. (101-304-52415)
48. Director of Telecommunications Trinque, under date of June 15, 2009, requesting approval to continue cellular service with T-Mobile USA, for 184 lines of service, 100,000 pooled minutes as well as data subscription plan, with an 8% reduction price, to allow for overage miscellaneous fees and charges the city is requesting a total amount not to exceed \$12,000.00. (101-304-52415)
49. Director of Telecommunications Trinque, under date of June 12, 2009, requesting approval of Change Order with Sprint Solution, Inc., for Nextel Services for various City Departments, in the amount of \$30,000.00 to cover the charges from April, May and June. (101-304-52415)
50. Director of Telecommunications Trinque, under date of June 10, 2009, requesting approval to engage Verizon Wireless, for two (2) years of service for unlimited broadband and one (1) line for 2MB telemetry, for the duration of the contract May 29, 2009 through May 29, 2011, in a total amount not to exceed \$2,243.52, broken down by each fiscal year. (GENERAL)

FY 2009	\$95.48
FY2010	\$1,121.76
FY2011	\$1,025.78
51. Director of Telecommunications Trinque, under date of June 12, 2009, requesting approval of Change Order for the continuance of cellular service with TMobile USA, in the amount of \$4,000.00 to cover the last month's charges. (101-304-52415)

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52. Director of Telecommunications Trinque, under date of June 9, 2009, requesting approval to purchase three (3) additional Digital Vehicle Repeaters with Motorola, Inc., in a total amount not to exceed \$55,000.00. (657-657-53500----246-907-53500)
53. Chief Engineer & General Manager Marchand, under date of June 8, 2009, requesting approval of payment to the State of RI Department of Health c/o General Treasurer State of RI, for renewal of Public Water System License, in a total amount not to exceed \$32,500.00 per year. (Minority Participation is 0%) (601-5-01613-2120)
54. Purchasing Administrator Petrarca, under date of June 19, 2009, requesting approval for the School Department/Federal Programs/DNA Grant to enter into a contract with College Board, for support and involvement of all students in the college-going process, in a total amount not to exceed \$44,479.50. (Minority Participation is 0%) (DNA GRANT)
55. Purchasing Administrator Petrarca, under date of June 19, 2009, requesting approval for the School Department/Federal Programs-Title I to pay Scholastic Inc., sole vendor, to provide coaching, teach support and PD to support the implementation of Read 180 in selected Providence Schools, in a total amount not to exceed \$79,120.00. (Minority Participation is 0%) (TITLE I)
56. Purchasing Administrator Petrarca, under date of June 18, 2009, requesting approval for the School Department/Plant Operation & Maintenance/Local to extend the current contract with PSC Environmental Services, for Chemical and Hazardous Material Removal-for the second (1) option year on all the same terms and conditions as are applicable to the initial term, in a total amount not to exceed \$35,000.00. (Minority Participation is 0%) (LOCAL)
57. Purchasing Administrator Petrarca, under date of June 18, 2009, requesting approval for the School Department/Plant Maintenance/Local to amend the award with Cintas Corp., by adding a budgetary change order #6 in the amount of \$2,042.50, needed to cover the cost of remaining invoices for the 2008/2009 school year, making the new adjusted total amount not to exceed \$245,000.00 for one year. (Minority Participation is 0%) (LOCAL)
58. Purchasing Administrator Petrarca, under date of June 18, 2009, requesting approval for the School Department/Plant Maintenance/Local to amend the award with Safeguard Pest Control by adding a budgetary change order #4, in the amount of \$3,100.00 needed to cover pest control services for the balance of the 2008/2009 school year, making the new adjusted total amount not to exceed \$43,785.00. (Minority Participation is 0%) (LOCAL)

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59. Purchasing Administrator Petrarca, under date of June 23, 2009, requesting approval for the School Department/Local to extend the lease with Armory Revival Company for a one (1) year extension for the period of July 1, 2009 through June 30, 2010 on all the same terms and conditions as are applicable to the initial term except that rent during the renewal period shall be \$5.75 per square foot for 29,605 square feet for a cost not to exceed \$14,185.73 per month, for a total amount not to exceed \$170,228.76 for the year, for the duration July 1, 2009 through June 30, 2010, for a savings of \$.25 per square foot or \$7,401.24 for the year. (Minority Participation is 0%) (LOCAL)
60. Purchasing Administrator Petrarca, under date of June 25, 2009, requesting approval for the School Department/Special Education/Local to enter into a contract with Home Care Advantage, to provide nursing services for a student who will attend Delsesto School from July 1, 2009 through August 21, 2009 and will attend Bridgham Middle School from September 2, 2009 through June 21, 2010, the cost is \$55.00 per hour, and the nurse will provide services on the bus as well (no cost if the student does not attend school), for a total amount not to exceed \$94,600.00. (Minority Participation is 0%) (IDEA)
61. Purchasing Administrator Petrarca, under date of June 11, 2009, requesting approval to award premiums insurance coverage for all properties covered by PPBA bonds, in Fiscal year 2009-2010 to R.I. Inter-local Risk Management Trust in the amount of \$133,196.00, National Flood Insurance Program (Travelers/Standard Fire Insurance Co.) for \$2,892.00, Great American Insurance Co for \$58,871.00 and to United National Insurance Co., for \$34,650.00 in the following dollar amounts: (GENERAL)
- | | |
|-------------------|--------------|
| School Department | \$178,693.00 |
| Safety Department | \$11,990.00 |
| Public Property | \$2,085.00 |
| PPBA | \$36,120.00 |
| Parks | \$721.00 |
62. Purchasing Administrator Petrarca, under date of June 9, 2009, requesting approval to continue to use EA Engineering Service, and Technology Inc., for monitoring air quality at the Alvarez High, in a total amount not to exceed \$86,000.00 for the 2009-2010 school year. (Minority participation is 0%) (LOCAL)
63. Purchasing Administrator Petrarca, under date of June 12, 2009, requesting approval for the School Department/Plant Operations & Maintenance/Local to extend the bid with Waste Management for a one year only, July 1, 2009 through June 30, 2010, for the collection of rubbish and recyclables in an amount not to exceed \$107,232.76 for rubbish (including \$7,750.00 for roll offs) and \$27,046.80 for recyclables. (Minority Participation is 0%) (LOCAL)

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64. Purchasing Administrator Petrarca, under date of June 15, 2009, requesting approval for the School Department/Federal Programs-Title I School Improvement Grant Part A to enter into a contract with Holocaust Education and Resource Center of R.I., to offer a Genocide Studies workshop for social studies teachers on June 25, 2009 from 8:30 a.m. to 2:30 p.m., in a total amount not to exceed \$11,125.00. (Minority Participation is 0%) (TITLE I SCHOOL IMPROVEMENT GRANT PART A)
65. Purchasing Administrator Petrarca, under date of June 15, 2009, requesting approval for the School Department/Federal Programs/Title I to enter into a contract with CRS Education Consulting, to offer several PD Training opportunities on Succeed with Difficult, Challenging and Unmotivated Students, in a total amount not to exceed \$9,500.00. (Minority Participation is 0%) (TITLE I – CONTINGENT UPON FUNDING)
66. Purchasing Administrator Petrarca, under date of June 15, 2009, requesting approval for the School Department/Federal Programs/Stimulus Funding to enter into a contract with Facing History and Ourselves, to provide 3-two day workshops focusing on Creating a Just Society: Changes in History and Today, in a total amount not to exceed \$18,000.00. (Minority Participation is 0%) (STIMULUS FUNDING – CONTINGENT UPON FUNDING)
67. Chief Engineer & General Manager Marchand, under date of June 25, 2009, requesting approval to reject all bids submitted for the RFP for Broadband Internet Service (Blanket 2009-2012), in the best interest of the city to revise the specifications and re-bid.
68. Chief Engineer & General Manager Marchand, under date of June 23, 2009, requesting approval to reject all bids submitted June 8, 2009 for Bituminous Concrete & High Performance Bituminous Concrete for Patching (Blanket 2009-2011), it is in the best interest to revise the specifications and rebid this service.
69. Purchasing Administrator Petrarca, under date of June 19, 2009, requesting approval to reject all bids for RFP for 3-year Lease of Warehouse Space with Three (3) One Year Options/Providence School Department/General Administration-Local.
70. Purchasing Administrator Petrarca, under date of June 22, 2009 requesting approval to reject all bids opened on May 26, 2009 for RFP for Supply Inventory Management/Providence School Department/Central Supply/General Administration-Local.

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B. OPENING OF BIDS:

1. QUARTERLY HVAC AND CLIMATE CONTROL MAINTENANCE FOR THE MUSEUM OF NATURAL HISTORY IN ROGER WILLIAMS PARK-3 YEARS-PARKS DEPARTMENT.
2. THREE (3) 30 YARD ROLLOFFS-DEPARTMENT OF PUBLIC WORKS.
3. PICK-UP TRUCK-DEPARTMENT OF PUBLIC WORKS.
4. ONE (1) JAMCO CONTENDER II LEGEND SERIES-MOUNTED UNIT-POLICE DEPARTMENT.
5. SMALL ELECTRICAL PARTS (BLANKET 2009-2012)-WATER SUPPLY BOARD.
6. PUMP EQUIPMENT SERVICE AT P.J. HOLTON PURIFICATION PLANT AND VARIOUS PUMPING STATIONS (BLANKET 2009-2012)-WATER SUPPLY BOARD.
7. ELECTRICAL REPAIR SERVICES FOR THE PURIFICATION PLANT AND OTHER PROVIDENCE FACILITIES (BLANKET 2009-2012)-WATER SUPPLY BOARD.
8. REPAIRS TO CHLORINE EQUIPMENT (BLANKET 2009-2012)-WATER SUPPLY BOARD.
9. SCIENCE MATERIALS PURCHASE, REFURBISHMENT AND PROFESSIONAL DEVELOPMENT PLAN FOR THE PROVIDENCE SCHOOLS ELEMENTARY & MIDDLE SCHOOL CORE SCIENCE PROGRAM/PROVIDENCE SCHOOLS/FEDERAL PROGRAMS-STIMULUS FUNDING-SCHOOL DEPARTMENT.

THE FOLLOWING BIDS WERE OPENED ON MONDAY, JUNE 22, 2009, AND HELD IN THE CITY CLERK'S OFFICE DUE TO A LACK OF A QUORUM:

B. OPENING OF BIDS:

1. PORTABLE EMERGENCY POWERED GENERATOR WITH TRAILER & ACCESSORIES-PROVIDENCE EMERGENCY MANAGEMENT AGENCY & OFFICE OF HOMELAND SECURITY.
2. CUSTOMER SERVICE NOTIFICATION SYSTEM (CSNS) BLANKET 2009- 2011-WATER SUPPLY BOARD.
3. VARIOUS SIZE AND TYPES OF WATER METERS FROM 3" TO 12" (BLANKET 2009-2012)-WATER SUPPLY BOARD.
4. PURCHASE OF VARIOUS HEATING SUPPLIES (BLANKET 2009-2012)-WATER SUPPLY BOARD.
5. BLANKET RED PINE TIMBER HARVESTING SERVICES-WATER SUPPLY BOARD.

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6. REBUILDING OF THE HISTORIC GAINER DAM STONE WALL-WATER SUPPLY BOARD.
7. RFP FOR BROADBAND INTERNET SERVICE (BLANKET 2009-2012) WATER SUPPLY BOARD.
8. REQUEST FOR QUALIFICATIONS (RFQ) FOR NATIONAL REGISTER SURVEY FOR THE PROVIDENCE JEWELRY MANUFACTURING NATIONAL REGISTER HISTORIC DISTRICT (FIXED FEE PROPOSAL)-DEPARTMENT OF PLANNING & DEVELOPMENT.
9. COMMERCIAL GENERAL LIABILITY INSURANCE FOR PROVIDENCE REDEVELOPMENT AGENCY (PRA) VARIOUS PROPERTIES INCLUDING VACANT LOTS-DEPARTMENT OF PLANNING & DEVELOPMENT.
10. PROPERTY INSURANCE FOR PROVIDENCE REDEVELOPMENT AGENCY (PRA) VARIOUS PROPERTIES-DEPARTMENT OF PLANNING & DEVELOPMENT.
11. REQUEST FOR PROPOSAL (RFP) ON-CALL ENGINEERING & DESIGN CONSULTANT SERVICES-DEPARTMENT OF PLANNING & DEVELOPMENT.
12. REQUEST FOR PROPOSAL (RFP) ON-CALL PROPERTY APPRAISERS SERVICES-DEPARTMENT OF PLANNING & DEVELOPMENT.
13. REQUEST FOR PROPOSALS (RFP) ON-CALL ENVIRONMENTAL CONSULTING SERVICES-DEPARTMENT OF PLANNING & DEVELOPMENT.
14. FOX POINT HURRICANE BARRIER-CANAL GATE LIFE MECHANISM GEAR BOX INSPECTION AND REPAIR – DEPARTMENT OF PUBLIC WORKS.
15. 185 CFM PORTABLE SULLAIR AIR COMPRESSOR WITH AIR TOOLS (OR EQUAL)-PARKS DEPARTMENT.
16. REQUEST FOR PROPOSAL (RFP) FOR PRINTING OF 10,000 COPIES OF HAND BOOK- PROVIDENCE HUMAN RELATIONS COMMISSION.
17. AVAYA IP OFFICE PHONE SYSTEM TELEPHONE REPAIR/INSTALLATION SERVICES BLANKET ORDER 3-YEAR CONTRACT (FY 2009-2010)-SCHOOL DEPARTMENT.
18. CURRICULUM PRINTING FOR TEACHING & LEARNING/FEDERAL PROGRAMS-SCHOOL DEPARTMENT.

C. ADVERTISEMENTS:

TO BE OPENED ON MONDAY, JULY 20, 2009:

FIRE DEPARTMENT

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MEDICAL SUPPLIES FOR THE EMS DEPARTMENT.

DEPARTMENT OF PLANNING & DEVELOPMENT

REQUEST FOR PROPOSALS (RFP) FOR DESIGN SERVICES FOR THE NEIGHBORHOOD MARKETS PROGRAM AREAS.

WATER SUPPLY BOARD

RFP FOR BROADBAND INTERNET SERVICE (BLANKET 2009-2012).

BITUMINOUS CONCRETE & HIGH PERFORMANCE BITUMINOUS CONCRETE FOR PATCHING FOR THE WATER SUPPLY BOARD AND VARIOUS DEPARTMENTS (BLANKET 2009-2011).

TO BE OPENED ON MONDAY, AUGUST 3, 2009:

DEPARTMENT OF PUBLIC WORKS

2009 NEIGHBORHOOD SIDEWALK IMPROVEMENT PROJECT.

ANGELL STREET/WATERMAN STREET TRAFFIC SIGNAL COORDINATION PHASE 2.

SCHOOL DEPARTMENT

ELEVATOR MODERNIZATION/PLANT MAINTENANCE/OPERATIONS-LOCAL.

AIR FILTERS-2 YEAR CONTRACT (JULY, 2009 THROUGH JUNE, 2011) PLANT MAINTENANCE & OPERATIONS-LOCAL.

VOCATIONAL/TRANSITION SERVICES/SPECIAL EDUCATION OFFICE/FEDERAL PROGRAMS/IDEA-STIMULUS.

MENTAL HEALTH COMPONENT/SPECIAL EDUCATION OFFICE/FEDERAL PROGRAMS/IDEA-STIMULUS.

REQUEST TO ADVERTISE FOR THE MEETING OF MONDAY, JUNE 22, 2009 FOR THE FOLLOWING MATTERS:

C. ADVERTISEMENTS

TO BE OPENED ON MONDAY, JULY 6, 2009:

PARKS DEPARTMENT

QUARTERLY HVAC AND CLIMATE CONTROL MAINTENANCE FOR THE MUSEUM OF NATURAL HISTORY IN ROGER WILLIAMS PARK-3 YEARS.

SCHOOL DEPARTMENT

SCIENCE MATERIALS PURCHASE, REFURBISHMENT AND PROFESSIONAL DEVELOPMENT PLAN FOR THE PROVIDENCE SCHOOLS ELEMENTARY & MIDDLE SCHOOL CORE SCIENCE PROGRAM/PROVIDENCE SCHOOLS/FEDERAL PROGRAMS-STIMULUS FUNDING.

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TO BE OPENED ON MONDAY, JULY 20, 2009:

DATA PROCESSING

ASSESSMENT OF DATA CENTER AND NETWORK INFRASTRUCTURE.

ASSESSMENT OF WEB SITE SERVICES.

POLICE DEPARTMENT

APPLIED GRAPHICS-VEHICLES.

PUBLIC SAFETY SURVEILLANCE CAMERA DISPLAY UPGRADE.

CONCRETE WALL WITH GALVANIZED CHAIN LINK FENCE.

DEPARTMENT OF PUBLIC WORKS

BROADWAY/BROAD STREET ROAD AND TRAFFIC SIGNAL IMPROVEMENTS.

WATER SUPPLY BOARD

VARIOUS ELECTRICAL PARTS AND EQUIPMENT (BLANKET 2009-2012).

INVASIVE SPECIES CONTROL-(BLANKET 2009-2011) (**PRE-BID MEETING JULY 9, 2009 at 9:00 O'CLOCK A.M.**)

SCHOOL DEPARTMENT

2009-2010 PARENT HANDBOOK/COMMUNICATIONS/FEDERAL-TITLE I.

TO BE OPENED ON MONDAY, AUGUST 3, 2009:

DEPARTMENT OF PUBLIC WORKS

LIAISON CONSULTANT SERVICES. (**A PRE-BID CONFERENCE WILL BE HELD ON JULY 9, 2009 AT 10:00 O'CLOCK A.M. AT THE DEPARTMENT OF PUBLIC WORKS, 700 ALLENS AVENUE, PROVIDENCE, RI**)