

# **BOARD OF CONTRACT AND SUPPLY**

## **AGENDA**

**SEPTEMBER 14, 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 COLONEL DEAN M. ESSERMAN, CHIEF, PROVIDENCE POLICE DEPARTMENT:**

1. Dated August 21, 2009, recommending the following bidders for Applied Graphics-Vehicles, in a total amount not to exceed \$15,300.00. (Minority Participation is 0%) (101-302-52210-0000)

Municipal Graphics  
\$7,800.00

Balloons Over RI  
\$7,500.00

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

2. Dated September 3, 2009, recommending Environmental Instrument Services, sole bidder, for Repairs to Chlorine Equipment (Blanket 2009-2012), in a total amount not to exceed \$22,500.00 for 3 years. (Minority Participation is 0%) (601-503-52911)
3. Dated September 3, 2009, recommending ELO2 Inc., low bidder, to Furnish and Install Leak Monitor Equipment for Diesel Fuel Underground Storage Tank, in a total amount not to exceed \$7,378.50. (Minority Participation is 0%) (845-845-52885)

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

4. Dated September 3, 2009, recommending Koch Filter Corp., low bidder, for Air Filters-2 Year Contract/Plant Maintenance & Operations, in a total amount not to exceed \$19,000.00 per year for 2 years. (Minority Participation is 0%) (LOCAL)

## **COMMUNICATIONS**

5. Chief Information Officer Hewitt, under date of September 8, 2009, requesting approval to pay Velocity Technology Solutions, Inc., for the implementation of bi-weekly payroll, in the amount of \$23,842.78, the city has already made payment in the amount of \$8,897.22, making the total amount not to exceed \$32,740.00. (101-204-53401)

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6. Assistant Fire Chief Warren, under date of September 1, 2009, requesting approval of extension with Physio-Contril, Inc., for the technical Support Agreement for twenty (20) LIFEPAK12 cardiac defibrillators/monitors until 2014, the cost will remain the same at a total amount not to exceed \$21,022.00 per year, payable in semi annual installments. (54150)
7. Chief of Police Esserman, under date of September 2, 2009, requesting approval to continue services with Mr. Michael J. O'Toole, for Resource Development and Administrative Services for Fiscal Year 2010, the hourly rate of \$80.00 per hour will remain the same, but increase the monthly hours to one-hundred fourteen and one-half (114.5), the monthly fee will not exceed \$9,166.00 for a total amount not to exceed \$109,992.00, for a difference of \$552.00. (881-881-53500)
8. Administrator of Workforce Solutions of Providence/Cranston Ricci, under date of September 2, 2009, requesting approval for a one-year extension of contract with Anthony Lucca, sole bidder, for Workforce Development Technical Assistance and Staff Support, in a total amount not to exceed \$56,420.00. (GWB-352000,WIA-380500,300200 and 351200)
9. Director of Providence Emergency Management Agency Gaynor, under date of September 2, 2009, requesting approval to purchase two additional generators with United Rental, for Portable Emergency Generator with Trailer & Accessories, in the amount of \$54,400.00 for a total combined cost of \$81,650.00.
10. Director of Emergency Management Agency Gaynor, under date of August 26, 2009, requesting approval to purchase InstAlert Message System, with All Traffic Solutions to assist PEMA with delivering diverse and multiple language messages during times of disaster, for a total amount not to exceed \$17,146.00. (246-907-53500)
11. Director of Public Works Thomas, under date of September 4, 2009, requesting approval to piggyback the State of Rhode Island Master Price Agreement for Sodium Chloride, with Morton International Inc., in the amount of \$67.05 per ton, for a total amount not to exceed \$250,000.00. (Minority Participation is 0%) (GENERAL)
12. Director of Telecommunications Trinque, under date of September 3, 2009, requesting approval to continue cellular service with T-Mobile, USA, for 184 lines of services, 100,000 pooled minutes as well as a data subscription plan, for an estimated cost \$7,459.20 with an 8% reduction price of \$6,862.46, for a total amount not to exceed \$12,000.00 per month for a total amount not to exceed \$144,000.00 on a month to month basis. (101-304-52415)
13. Director of Telecommunications Trinque, under date of September 3, 2009, requesting approval to purchase (5) Mesh Internet Access Point Devices with Motorola, Inc., sole vendor, in a total amount not to exceed \$21,375.00. (246-304-53500-0000)
14. Chief Engineer & General Manager Marchand, under date of September 3, 2009, requesting approval to engage the services of Hach Co., sole source, for maintenance and service agreement for Hach Manufactured instruments and equipment, in a total amount not to exceed \$10,000.00 per year. (Minority Participation is 0%) (601-5-01613-2310)

15. Purchasing Administrator Petrarca, under date of September 3, 2009, requesting approval for the School Department/Central Supply/Local to increase the amount with Follett Software, for Follett Textbook Inventory System, in the amount of \$3,000.00 for a revised total amount not to exceed \$8,000.00 for additional laser barcodes for the textbooks. (Minority Participation is 0%) (LOCAL)
16. Purchasing Administrator Petrarca, under date of August 28, 2009, requesting approval for the School Department/Federal Programs-Title III to enter into a contract with International Institute of Rhode Island, Refugee Re-settlement Department, to support student refugee/immigrant population of the Providence School Department (K-12) and their families, in a total amount not to exceed \$30,000.00. (Minority Participation is 0%) (TITLE III)
17. Purchasing Administrator Petrarca, under date of August 28, 2009, requesting approval for the School Department/Middle Level Education-Local for payment to Urban Collaborative Accelerated Program for tuition for 110 students enrolled in the program, in the amount of \$11,950.00 per student, for a total amount not to exceed \$1,314,500.00. (Minority Participation is 0%) (LOCAL)

**B. OPENING OF BIDS:**

1. MISCELLANEOUS MAINTENANCE PARTS FOR PATHFINDER PLOWS, EVEREST PLOWS, WESTERN PLOWS, HIGHWAY SPREADERS AND FISHER PLOWS-DEPARTMENT OF PUBLIC WORKS.
2. MISCELLANEOUS MAINTENANCE SUPPLIES FOR SNOW REMOVAL EQUIPMENT-DEPARTMENT OF PUBLIC WORKS.
3. NEIGHBORHOOD STREET NAME SIGNS, SIGN MOUNTING BRACKETS AND POST-DEPARTMENT OF PUBLIC WORKS.

**C. ADVERTISEMENTS:**

**TO BE OPENED ON MONDAY, SEPTEMBER 28, 2009:**

**PARKS DEPARTMENT**

ROGER WILLIAMS STATUE REPAIR, PROSPECT TERRACE.

DAVIS PARK FIELD LIGHTING PROJECT.

LANDSCAPE ARCHITECTURAL SERVICES.

RECREATIONAL PROGRAMMING SERVICES FOR THE FALL 2009 SEASON AT VARIOUS RECREATION/PARK SITES.

**TO BE OPENED ON MONDAY, OCTOBER 13, 2009:**

**WATER SUPPLY BOARD**

CONSULTING/ADVISORY/TESTING SERVICES ASSOCIATED WITH WATER QUALITY AND ENVIRONMENTAL ISSUES IMPACTED BY CURRENT AND FUTURE SAFE DRINKING WATER ACTS REGULATIONS, HAZARDOUS WASTE REGULATIONS, EMERGENCY RESPONSE, AND OTHER ENVIRONMENTAL REGULATIONS IMPACTING THE OPERATION OF WATER TREATMENT PLANT (BLANKET 2009-2012).

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

N-95 PARTICULATE RESPIRATOR.

**PARKS DEPARTMENT**

BRIGGS STREET WATER MAIN EXTENSION, LOCATED ADJACENT TO THE MEETING STREET SCHOOL, EDDY STREET, PROVIDENCE, RI.

**FIRE DEPARTMENT**

CONSULTANT(S) TO DEVELOP STRATEGIES TO ASSIST RHODE ISLAND'S REVERSE 911.

**TO BE OPENED ON MONDAY, OCTOBER 26, 2009:**

**POLICY & LEGISLATIVE AFFAIRS**

PRELIMINARY STUDY TO DETERMINE THE FEASIBILITY OF THE INSTALLATION AND OPERATION OF A WIND POWER TURBINE ON CITY PROPERTY (FIELDS POINT).