

BOARD OF CONTRACT AND SUPPLY

AGENDA

MAY 27, 2010

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 May 17, 2010, recommending Shipman's Fire Equipment, low bidder, for Five Inch (5") Large Diameter Supply Hose and Related Apparatus as Described in LDH Project and Specifications, for a total amount not to exceed \$155,540.00. (\$124,432.00 Grant & \$31,108.00 Fire Department) (Minority Participation is 0%) (665-665-53500-0000)
2. Dated May 18, 2010, recommending Municipal Graphics, Inc., low bidder, for Shrink Wrap "Smoke House" Trailer (Full Wrap) and apply design on all sides per art work provided, in a total amount not to exceed \$9,630.00. (Minority Participation is 0%) (665-665-53500-000)
3. Dated May 18, 2010, recommending Fire Tech & Safety of New England, low bidder, for Eight (8) Bullard Eclipse Thermal Imager and Four (4) Bullard T3 Max Thermal Imager Cameras, in a total amount not to exceed \$88,400.00. (\$70,720.00 Grant, \$17,680.00 Fire Department). (Minority Participation is 0%) (665-665-53500-0000)
4. Dated May 18, 2010, recommending Quest Enterprises, Inc., second low bidder, for Ninety (90) Traditional Firefighter Coats and Ninety (90) Traditional Style Firefighter Protective Trousers (with Suspenders) NFPA (Current Edition 1971), as per specifications, in a total amount not to exceed \$97,110.00. (Minority Participation is 0%) (101-303-54810-000)

FROM ROBERT F. MCMAHON, SUPERINTENDENT, PARKS DEPARTMENT:

5. Dated May 18, 2010, recommending Sodexo, sole bidder, for Complete Prepared Meals with Delivery for the Federal Summer Food Program for Children, in a total amount not to exceed \$350,000.00. (Minority Participation is 20%) (245-245-52075)

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

6. Dated May 19, 2010, recommending Maguire Group, low bidder, for Consulting Services for the Update of the City of Providence Hazard Mitigation Plan, in a total amount not to exceed \$20,000.00. (Minority Participation is unknown) (246-907-53500)

FROM THOMAS E. DELLER, DIRECTOR, DEPARTMENT OF PLANNING & DEVELOPMENT:

7. Dated May 10, 2010, recommending Automated Business Solutions, Inc., low bidder for Lease and/or Purchase of Wide Format Printer (Plotter), in the amount of \$288.44 per month for 60 months (lease), for a total amount not to exceed \$17,307.40 (60 months with \$1 optional purchase at end of lease). (Minority Participation is 0%) (101-908)

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

8. Dated May 5, 2010, recommending Summit General Store, Ltd., second low bidder, for Grain for Horse Feed-Mounted Command, in a total amount not to exceed \$15,168.70. (Minority Participation is 0%) (101-302-54120)
9. Dated May 5, 2010, recommending David G. Trott, sole bidder, for Shoeing of Horse-Mounted Command, in a total amount not to exceed \$15,000.00. (Minority Participation is 0%) (101-302-54115)
10. Dated May 5, 2010, recommending Ferestien Feed & Farm, low bidder, for Baled Hay-Mounted Command, in a total amount not to exceed \$19,880.00. (Minority Participation is 0%) (101-302-54110-0000)
11. Dated May 5, 2010, recommending Ferestien Feed and Farm, low bidder, for Bagged Kiln-Dried Wood Shavings-Mounted Command, in a total amount not to exceed \$17,500.00. (Minority Participation is 0%) (101-302-54110)
12. Dated May 3, 2010, recommending SDF Professional Computers, Inc., dba SAI Computers, low bidder, for Seven (7) Hewlitt Packard Printers 4014N, in a total amount not to exceed \$5,845.00. (Minority Participation is 0%) (660-660-52250)

FROM ALAN R. SEPE, ACTING DIRECTOR, DEPARTMENT OF PUBLIC PROPERTY:

13. Dated May 19, 2010, recommending Apollo Roofing & Sheet Metal, Inc., low bidder, for Blanket for Roof Repair 2010-2012, in the amount of \$25,000.00 Public Property and \$40,000.00 School Department, for a total amount not to exceed \$65,000.00. (Minority Participation is 0%) (101-1801-52940)
14. Dated May 19, 2010, recommending Carpentry Services, low bidder, for Blanket Contract for General Carpentry Services 2010-2012, in the amount of \$50,000.00 Public Property and \$10,000.00 School Department, for a total amount not to exceed \$60,000.00. (Minority Participation is 0%) (101-1801-52940)

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15. Dated May 19, 2010, recommending the following bidders for Blanket Contract for HVAC Repair 2010-2012 for Various Schools and Municipal Buildings, in the amount of \$50,000.00 Public Property and \$32,000.00 School Department, in a total amount not to exceed \$82,000.00. (Minority Participation is 50%) (101-1801-52940)

Nexgen Mechanical
Automatic Temperature Controls
Aero Mechanical

16. Dated May 19, 2010, recommending Overhead Door Co., sole bidder, for Blanket for Overhead Door Repair 2010-2012, in the amount of \$50,000.00 Public Property and \$50,000.00 School Department, in a total amount not to exceed \$100,000.00. (Minority Participation is 0%) (101-1801-52940)

17. Dated May 19, 2010, recommending Industrial Burner, low bidder, for Blanket Contract for Burner Repair 2010-2012 for various schools and municipal buildings, in the amount of \$50,000.00 Department of Public Property and \$36,000.00 School Department, in a total amount not to exceed \$86,000.00. (Minority Participation is 50%) (101-1801-52940)

18. Dated May 19, 2010, recommending United Fence, sole bidder, for Blanket for Fence Repair 2010-2012, in the amount of \$15,000.00 Public Property and \$10,000.00 School Department, in a total amount not to exceed \$25,000.00. (Minority Participation is 0%) (101-1801-52940)

19. Dated May 19, 2010, recommending the following bidders for Blanket Contract for Plumbing Repair 2010-2012 for Various Schools and Municipal Buildings, in the amount of \$50,000.00 Public Property and \$25,000.00 School Department, in a total amount not to exceed \$75,000.00. (Minority Participation is 50%) (101-1801-52940)

Aero Mechanical
P&D Plumbing & Heating

20. Dated May 19, 2010, recommending the following bidders for Blanket for Electrical Repair 2010-2012, in the amount of \$25,000.00 Public Property and \$52,000.00 School Department, in a total amount not to exceed \$77,000.00. (Minority Participation is 0%) (101-1801-52940)

Jefferson Electric
Elco Electric Service Corp.

FROM PAUL J. THOMAS, DIRECTOR, DEPARTMENT OF PUBLIC WORKS:

21. Dated May 10, 2010, recommending Altrui Brothers Truck Sales, Inc., low bidder, for One (1) New 2010 Basin Cleaner, in a total amount not to exceed \$144,260.00. (Minority Participation is 0%) (FY 2008 MASTER LEASE)

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

22. Dated May 11, 2010, recommending the following bidders for Replacement/Rehabilitation Work of Water Main & Appurtenances (Blanket 2010-2013), in a total amount not to exceed \$20,000,000.00 over three (3) years. (Minority Participation is 10%) (848-848-52885)
 - A.E. Bragger Construction
 - R. P. Iannuccillo & Sons
 - A.G.I. Construction
 - Rosciti Construction
 - Boyle & Fogarty
 - Parkside
 - D'Ercole Construction
 - America Corporation
23. Dated May 5, 2010, recommending CTI, low bidder, for Request for Toughbook Laptops and Vehicle Mounts, in a total amount not to exceed \$39,110.00 per year for 3 years. (Minority Participation is 10%) (875-875-52850)
24. Dated May 7, 2010, recommending D3 Logic d/b/a Document Technology, low bidder, for Lazer Printing Services (Blanket 2010-2013), in a total amount not to exceed \$60,000.00 per year for the next 3 years. (Minority Participation is 10%) (601-620-52210)

FROM JUDITH PETRARCA, PURCHASING ADMINISTRATOR, SCHOOL DEPARTMENT:

25. Dated May 18, 2010, recommending Sally Beauty Supply, low bidder, for PCTA Cosmetology/Federal Programs/Perkins Grant, in a total amount not to exceed \$13,564.48. (Minority Participation is 0%) (PERKINS GRANT)
26. Dated April 30, 2010, recommending Saqqara Consulting, low bidder, for RFP for System Implementation and Organization Design Consulting-RI Foundation Grant, in a total amount not to exceed \$20,250.00. (Minority Participation is 0%) (RI FOUNDATION GRANT)
27. Dated April 30, 2010, recommending Martha Torrance Consulting, low bidder, for RFP for Performance Management and Customer Service Consulting-RI Foundation Grant, in a total amount not to exceed \$21,169.00. (Minority Participation is 0%) (RI FOUNDATION GRANT)
28. Dated May 5, 2010, recommending Day & Zimmerman, LLC, low bidder, for RFP for Security Guard Services-3 Year Contract-Local, in a total amount not to exceed \$79,500.00 per year for 3 years. (Minority Participation is 0%) (FIELD HOUSE FUND & LOCAL)
29. Dated May 6, 2010, recommending Perkins, sole bidder, for PCTA Culinary Supplies/Federal Programs-Perkins Grant, in a unit price amount not to exceed \$15,000.00. (Minority Participation is 0%) (PERKINS)

COMMUNICATIONS

30. Director of Telecommunications Trinque, under date of April 7, 2010, requesting approval to purchase Mesh Products from Motorola, Inc., in a total amount not to exceed \$7,354.20. (GENERAL)
- | | | | | |
|---|---------|-------------------|----------|------------|
| 3 | HK1171A | MEA-MWR6300-AC-US | \$731.30 | \$2,193.90 |
| 6 | HK1168A | MEA-IAP6300-AC-US | \$860.05 | \$5,160.30 |
31. Director of Telecommunications Trinque, under date of April 26, 2010, requesting approval to award Motorola, Inc., to upgrade the Public Safety Communications MESH/Canopy Wireless Data Network consisting of 472 wireless routers and 51 Internet Access Points, add additional 15 new Routers and 5 new Internet Access Points to expand coverage to some weak areas and provide technical support on the above equipment, in a total amount not to exceed \$345,704.00. (UASI GRANTS 2007, 2008, 2009 100%)
32. Administrator of Workforce Solutions of Providence/Cranston Ricci, under date of May 18, 2010, requesting approval to purchase office furniture from WB Mason, for the Jobs Now Providence Cranston Program, in a total amount not to exceed \$14,449.85. (260-261-26093714-10-02-52820)
33. Director of Emergency Management Agency Gaynor, under date of May 5, 2010, requesting approval to purchase a Motorola APX7000 portable radio and equipment for our Greater Providence Metropolitan Medical Response System (GP-MMRS) hospital partners Lifespan and to allow direct connection to all Lifespan hospitals in RI, in a total amount not to exceed \$7,272.00. (MPA#395) (246-907-53500)
34. Director of Emergency Management Agency Gaynor, under date of May 5, 2010, requesting approval to purchase six (6) Prism Inflatable Light Systems (Portable Lighting) with Prism Lighting Services, LLC, sole source, in a total amount not to exceed \$17,400.00. (246-907-53500)
35. Assistant Fire Chief Warren, under date of May 12, 2010, requesting approval to retain Corp Brothers, for Medical Oxygen Supply for FY 2010-2011 as per specifications, in a total amount not to exceed \$30,000.00. (101-303-54215)
36. Director of Mayor's Substance Abuse Prevention Council Thomas-Henkel, under date of May 14, 2010, requesting approval to enter into a contract with Providence Housing Authority for Public Housing Smoke Free policy, to begin on June 2010 through March 18, 2012, for a total amount not to exceed \$80,000.00. (STIMULUS)
37. Director of Mayor's Substance Abuse Prevention Council Thomas-Henkel, under date of May 14, 2010, requesting approval to enter into a sole source contract with Margaret E. Thomas, Strategic Marketing, to support and assist the Centers for Disease Control Grant to design, create and implement media campaigns that support the strategic goals of the grant from June 1, 2010 through March 18, 2012, for a total fee not to exceed \$65,840.00 (16%) of the overall media buy budget not to exceed \$405,867.00. (STIMULUS)

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38. Director of Mayor's Substance Abuse Prevention Council Thomas-Henkel, under date of May 14, 2010, approval to enter into a contract with Datacorp, sole source, to consult and provide evaluation services for a tobacco prevention grant, in a total amount not to exceed \$90,000.00 beginning June 1, 2010 through March 18, 2012. (STIMULUS)
39. Director of Mayor's Substance Abuse Prevention Council Thomas-Henkel, under date of May 14, 2010 approval to enter into a contract with Advocacy Solutions, sole source, to determine an effective strategy for driving and supporting policy change, media consultant, marketing, in a total amount not to exceed \$95,800.00. (STIMULUS)
40. Director of Mayor's Substance Abuse Prevention Council Thomas-Henkel, under date of May 14, 2010, requesting approval to enter into a contract with Laura Oliven Silberfarb, to assist the Centers for Disease Control Communities Putting Prevention to Work Tobacco Grant with the administration, coordination and management of the policies, strategic planning, oversight and coordination of implementation strategies, in a total amount not to exceed \$100,600.00. (STIMULUS)
41. Director of Mayor's Substance Abuse Prevention Council Thomas-Henkel, under date of May 14, 2010, requesting approval to enter into a contract with Providence Community Health Centers Inc., sole source, for RFP for Cessation Services \$150,000.00 and Nicotine Replacement Therapy Kits \$165,000.000 Nicotine Replacement Therapy (NRT) kits for cessation program participants, for a total amount not to exceed \$315,000.00. (STIMULUS)
42. Superintendent of Parks McMahon, under date of May 14, 2010, requesting approval of Change Order with Central Nurseries, Inc., for Davis Park Walking Track, in the amount of \$2,053.00, needed for additional paving around new baseball field near walking track, making the new total amount not to exceed \$47,146.37. (MASTER LEASE)
43. Chief of Police Esserman, under date of May 12, 2010, requesting approval to pay \$10,000.00 to assist in the travel expense of seventeen (17) Explorers and four (4) Advisors to attend the 2010 National Law Enforcement Explorers Conference in Atlanta, Georgia. (2009 DJ-BX-0734-FUND 881)
44. Chief of Police Esserman, under date of May 13, 2010, requesting approval to purchase unmarked vehicles with Manheim, New England, in a total amount not to exceed \$80,000.00. (STATE SEIZURE FUND)
45. Chief of Police Esserman, under date of May 13, 2010, requesting approval to retain The Providence Plan, to continue to manage the Compstat data system, to provide analysis of crime incident activity, in a total amount not to exceed \$80,000.00. (881-881-53500)
46. Acting Director of Public Property Sepe, under date of May 18, 2010, requesting approval to engage the Metric Engineering/Maguire Group, to assist the City with FEMA reimbursement process, also assist with inspections, worksheet generation and final review of all work performed to ensure FEMA reimbursement for all work performed due to the flooring, in a total amount not to exceed \$30,000.00. (101-1801-53401)

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47. Acting Director of Public Property Sepe, under date of May 18, 2010, requesting approval to enter into an agreement with Padded Surfaces by B&E, to repair cell padding in two padded seclusion rooms referred to as Cell #11 and Cell #12, used in the detention area of the Public Safety Complex, in a total amount not to exceed \$9,945.00. (101-1801-53401)
48. Purchasing Administrator Petrarca, under date of May 13, 2010, requesting approval for the School Department/Office of Special Education/IDEA Stimulus to pay Claflin Medical Equipment, sole vendor, for vision screening equipment for Special Education Students, in a total amount not to exceed \$11,226.64. (Minority Participation is 0%) (IDEA STIMULUS)
49. Purchasing Administrator Petrarca, under date of May 13, 2010, requesting approval for the School Department/Office of High Schools/DNA to pay JoePel Printing, Inc., for printing of graduation booklets for 8 Providence High Schools, scheduled for the week of June 7, in a total amount not to exceed \$7,035.00. (Minority Participation is 0%) (DNA GRANT)
50. Purchasing Administrator Petrarca, under date of May 13, 2010, requesting approval for the School Department/Plant Maintenance & Operations to amend the award with D.M. Lonergan Paint & Wallpaper, Inc., by adding a budgetary Change Order #2 in the amount of \$13,924.00, due to compliance order issued by OSHA to re-tile Sackett Street Elementary Library entranceway and Fogarty cafeteria, making the new adjusted total amount not to exceed \$43,924.00 for the 2009/2010 school year. (Minority Participation is 0%) (LOCAL)
51. Purchasing Administrator Petrarca, under date of May 5, 2010, requesting approval to continue to use EA Engineering Services, and Technology, Inc., to monitor air quality at the Alvarez High School Parcel B, in a total amount not to exceed \$51,000.00 for the 2010-2011 school year. (Minority Participation is 0%) (LOCAL)
52. Purchasing Administrator Petrarca, under date of May 4, 2010, requesting approval for the School Department/Providence Career and Technical Academy/Perkins Grant to pay Sodexo, for the purchase of food and food supplies for the Culinary Arts Program at the Providence Career and Technical Academy for the 2009/2010 school year, in a total amount not to exceed \$11,745.21. (Minority Participation is 0%) (PERKINS)
53. Purchasing Administrator Petrarca, under date of May 13, 2010, requesting approval for the School Department/School Board Office/Local to pay the Council of the Great City Schools for the 2010-2011 membership dues, in a total amount not to exceed \$27,428.00. (Minority Participation is 0%) (LOCAL)
54. Purchasing Administrator Petrarca, under date of May 18, 2010, requesting approval to reject all bids opened on May 10, 2010 for RFP for Parent Engagement Evaluation 2009-2010 Parent Engagement-Federal –Title I. (TITLE I)
55. Purchasing Administrator Petrarca, under date of May 5, 2010, requesting approval to reject all bids opened on March 29, 2010 for RFP for Supply Inventory Management-3 Year Contract with two -1 year options-Central Supply-Local. (LOCAL)

56. Director of Emergency Management Agency Gaynor, under date of May 7, 2010, requesting approval to reject all bids opened on April 26, 2010 for MMRS Planning. .

B. OPENING OF BIDS:

1. SOUND LIGHTING AND BACKLINE REINFORCEMENT IN WATERPLACE PARK FOR EIGHT (8) OUTDOOR CONCERTS ON JUNE 11, JUNE 18, JUNE 25, JULY 2, JULY 9, JULY 16, JULY 30 AND AUGUST 6, 2010-DEPARTMENT OF ARTS, CULTURE & TOURISM.
2. REQUEST FOR PROPOSALS (RFP) MASTER LEASE PURCHASE AGREEMENT FOR TAX-EXEMPT EQUIPMENT LEASE PURCHASE FINANCING SERVICES-FINANCE DEPARTMENT.
3. MISCELLANEOUS COMMUNICATIONS PARTS AND SERVICES TO PROVIDE CONNECTIVITY FOR SECURITY EQUIPMENT, TELEPHONE EQUIPMENT AND MESH NETWORK-DEPARTMENT OF TELECOMMUNICATIONS.
4. CONSULTANT SERVICES TO ASSIST IN IMPLEMENTATION OF THE PROVIDENCE GREEN PATHWAYS OUT OF POVERTY PARTNERSHIP (PGP3) GRANT, NEEDED SERVICES INCLUDE OUTREACH, PARTICIPANT ASSESSMENT, CURRICULAR DEVELOPMENT, LITERACY INSTRUCTION, JOB READINESS INSTRUCTION, SKILLS TRAINING, CERTIFICATION TRAINING AND CASE MANAGEMENT – DEPARTMENT OF PLANNING AND DEVELOPMENT.
5. COMMERCIAL WASHER & DRYER –ANIMAL CONTRACT-POLICE DEPARTMENT.
6. SIMMUNITION TRAINING WEAPONS-POLICE DEPARTMENT.
7. 20,000 GALLONS OF 12 ½ SODIUM HYPOCHLORITE-PARKS & RECREATIONS-PARKS DEPARTMENT.
8. JANITORIAL SUPPLIES (BLANKET 2010-2012)-DEPARTMENT OF PUBLIC PROPERTY.
9. PUBLIC SAFETY SOLAR THERMAL SYSTEM – DEPARTMENT OF PUBLIC PROPERTY.
10. BLANKET FOR DOOR AND GLASS REPAIR FOR 2010-2012 – DEPARTMENT OF PUBLIC PROPERTY.
11. BLANKET FOR AUTOMOTIVE GLASS FOR 2010-2012 – DEPARTMENT OF PUBLIC PROPERTY.
12. BLANKET FOR BOTTLED GAS FOR 2010-2012 – DEPARTMENT OF PUBLIC PROPERTY.
13. BLANKET FOR DRAIN CLEANING SERVICES FOR 2010-2012 – DEPARTMENT OF PUBLIC PROPERTY.

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14. BITUMINOUS CONCRETE MATERIAL (HOT MIX) FY 2010-2011-BLANKET ORDER-DEPARTMENT OF PUBLIC WORKS.
15. IRON CASTINGS FY 2010/2011 BLANKET ORDER-DEPARTMENT OF PUBLIC WORKS.
16. PORTLAND CEMENT CONCRETE FY 2010/2011-BLANKET ORDER-DEPARTMENT OF PUBLIC WORKS.
17. 2010 NEIGHBORHOOD SIDEWALK IMPROVEMENT PROJECTS CONTRACT 2-DEPARTMENT OF PUBLIC WORKS.
18. WESTMINSTER STREET AND OLNEYVILLE SQUARE STREETScape ENHANCEMENT PROJECT – DEPARTMENT OF PUBLIC WORKS.
19. RFP FOR INSURANCE COVERAGES TO INCLUDE PROPERTY/LIABILITY AND WORKERS' COMPENSATION-WATER SUPPLY BOARD.
20. PERMANENT RESTORATION TO STREET AND SIDEWALKS (BLANKET 2010-2012)-WATER SUPPLY BOARD.
21. CONSUMER CONFIDENCE REPORT (BLANKET 2010-2013)-WATER SUPPLY BOARD.
22. VARIOUS PRINTING SERVICES (2010-2012)-WATER SUPPLY BOARD.
23. AUTOMATIC FLOOR SCRUBBER-WATER SUPPLY BOARD.
24. RFP FOR INTERCOM SYSTEM DESIGN AND INSTALLATION AT P.J. HOLTON PURIFICATION PLANT, SCITUATE R.I.-WATER SUPPLY BOARD.
25. PROJECTOR EQUIPMENT & INSTALLATION-CENTRAL HIGH SCHOOL/FEDERAL PROGRAMS/TITLE I-SCHOOL DEPARTMENT.
26. RECYCLING-2 YEAR CONTRACT WITH 1 OPTION YEAR-PLANT MAINTENANCE & OPERATIONS-LOCAL-SCHOOL DEPARTMENT.
27. WINDOW SHADES-3 YEAR CONTRACT (BLANKET)-PLANT MAINTENANCE & OPERATIONS-LOCAL-SCHOOL DEPARTMENT.
28. ELEMENTARY READING BOOKS-SPECIAL EDUCATION/FEDERAL PROGRAMS/TITLE I STIMULUS-SCHOOL DEPARTMENT.
29. MONITORING AND MAINTENANCE OF ELECTRONIC SECURITY SYSTEM-3 YEAR CONTRACT (2-ONE YEAR OPTIONS) (BLANKET)-PLANT MAINTENANCE & OPERATIONS/LOCAL-SCHOOL DEPARTMENT.
30. RFP FOR EVALUATION SERVICES FOR PERKINS GRANT/FEDERAL PROGRAMS/PERKINS GRANT – SCHOOL DEPARTMENT.

31. FORD F-350, 4X2 REGULAR CAB WITH 6YD PAK-RAT SIDE LOADER MSL-10 OR EQUAL – PARKS DEPARTMENT.

C. ADVERTISEMENTS:

TO BE OPENED ON MONDAY, JUNE 21, 2010:

DEPARTMENT OF TELECOMMUNICATIONS

MISCELLANEOUS EQUIPMENT TO UPGRADE FIRE ALARM DIGITIZE COMPUTER SYSTEM.

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

7 ½ TON HEAT PUMP-FOR THE EMERGENCY OPERATIONS CENTER (EOC).

POLICE DEPARTMENT

CREMATION SERVICES-ANIMAL CONTROL.

DEPARTMENT OF PUBLIC WORKS

2010 NEIGHBORHOOD SIDEWALK IMPROVEMENT PROJECT CONTRACT 3.

MATERIALS TESTING AND LABORATORY SERVICES-FEDERAL AID PROJECTS. (A NON-MANDATORY PRE-BID CONFERENCE IS SCHEDULED FOR JUNE 7, 2010 AT 10:00 O’CLOCK A.M., IN THE ALDERMAN’S CHAMBER, 3RD FLOOR, PROVIDENCE CITY HALL).

CONSTRUCTION MANAGEMENT AND INSPECTION SERVICES-FEDERAL AID PROJECTS. A NON-MANDATORY PRE-BID CONFERENCE IS SCHEDULED FOR JUNE 7, 2010 AT 9:00 O’CLOCK A.M., IN THE ALDERMAN’S CHAMBER, 3RD FLOOR, PROVIDENCE CITY HALL).

WATER SUPPLY BOARD

MILWRIGHT SERVICES (BLANKET 2010-2013).

SCHOOL DEPARTMENT

CORE NOVELS/FEDERAL PROGRAMS/TITLE I STIMULUS.

PCTA AUTOMOTIVE PARTS/FEDERAL PROGRAMS/PERKINS GRANT.

TO BE OPENED ON MONDAY, JUNE 7, 2010:

PARKS DEPARTMENT

TRAIL CLEARING MANAGEMENT SERVICES AT NEUTACONKANUT HILL.

FURNISH L.E.D. LIGHTING AND POLES FOR LOCUST GROVE CEMETERY.

SITE IMPROVEMENTS AT PAUL GRANDE PARK (DANIEL AVENUE).

WOONASQUATUCKET RIVER PARKS SUMMER PROGRAMMING.

LIPPITT PARK FOUNDATION RESTORATION: BID PACKAGE #3-BUILDING & SITE UTILITIES IMPROVEMENTS.

LIPPITT PARK FOUNDATION RESTORATION: BID PACKAGE #2-SITE IMPROVEMENTS.

LIPPITT PARK FOUNDATION RESTORATION: BID PACKAGE #1-STONE WORK.

DEPARTMENT OF PUBLIC PROPERTY

ARCHITECTURAL AND ENGINEERING SERVICES FOR 2010-2012.

WATER SUPPLY BOARD

HYDROFLUOROSILICIC ACID FOR USE AT THE WATER TREATMENT PLANT (BLANKET 2010-2012).

QUICKLIME FOR USE AT THE WATER TREATMENT PLANT (BLANKET 2010-2011).