

**BOARD OF CONTRACT AND SUPPLY**

**AGENDA**

**JANUARY 19, 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 MATTHEW STARK, DIRECTOR, POLICY & LEGISLATIVE AFFAIRS:**

1. Dated December 18, 2009, recommending Alteris Renewables, Inc., second low bidder, for Preliminary Wind Assessment at Field's Point, in a total amount not to exceed \$10,000.00 (with \$2,500.00 city contribution). (Minority Participation is 47%--\$4,693.00) (101-01801-53401)

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

2. Dated December 28, 2009, recommending Adamson Industries Corp., low bidder, for Lights and Sirens for Unmarked Law Enforcement Sedans, in a total amount not to exceed \$9,500.00. (Minority Participation is 0%) (840-840-53500)

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

3. Dated January 11, 2010, recommending the following vendors, for Sale of Surplus Vehicles, in a total amount not to exceed \$6,234.09 (Revenue generating). (Minority Participation is 0%)

State Auto Sales  
D&J Auto Salvage  
Angel Baez

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

4. Dated January 5, 2010, recommending Jesus M. Titin, for Snow and Ice Control-Hired Equipment 2009/2010 Winter Season, in a total amount not to exceed \$275,000.00. (Minority Participation is 0%) (101-00510-53011-0000)
5. Dated December 28, 2009, recommending the following bidders, for Snow and Ice Control-Hired Equipment 2009/2010 Winter Season, in a total amount not to exceed \$275,000.00. (Minority Participation is 0%) (101-00510-53011-0000)

Richard D'Ambra  
Cassisi

**COMMUNICATIONS:**

6. Director of Finance Miller, requesting approval to retain the services of Brave River Solutions, for IT Services for all city departments, in a total amount not to exceed \$200,000.00 for 12 months.
7. Director of the Mayor's Substance Abuse Prevention Council Thomas-Henkel, under date of December 29, 2009, requesting approval of Change in contract approved on October 13, 2009, for Gmedia, Media Consultants, for the remaining balance of the contract to be encumbered for Peck Marketing, LLC., to create and purchase the remainder of the television, radio, web, and print media, in a total amount not to exceed \$30,117.24.
8. Director of the Mayor's Substance Abuse Prevention Council Thomas-Henkel, under date of December 28, 2009, requesting approval of Change in contract approved on December 7, 2009, for consultant Robert Smith, Security Nightclub Consultants and GMCS Security Crowd Management Consultants, for the remainder of the contract to GMCS the coordinating agency that was omitted in the approval letter.
9. Director of Planning & Development Deller, under date of January 13, 2010, requesting approval of Change Order 3 and 4 with Gates, Leighton & Associates Inc., for Westminster Street/Olneyville Square Streetscape/TCSP Improvements Design and Engineering Services/Implementation Documents, in the amount of \$6,950.00 and \$19,500.00, making the new adjusted total amount not to exceed \$217,425.00, needed for the completion of the project.
10. Director of Emergency Management Agency Gaynor, under date of January 4, 2010, requesting approval to purchase one (1) Cargo Van, for the primary use of transporting items that will not conventionally fit into a standard vehicle, the purchase will be made at the vehicle auction per established practice, in a total amount not to exceed \$35,000.00. (246-907-53500)
11. City Engineer Bombard, under date of January 11, 2010, requesting approval of Change Order No. 3 for 2008 City Wide Paving Program, with Narragansett Improvement Company, approved on June 9, 2008, in the amount of \$4,342.78, for additional removing and resetting of granite curb, making the new total amount not to exceed \$436,617.78. (101-508-52886)
12. City Engineer Bombard, under date of January 11, 2010, requesting approval of Change Order No. 1 with Rossi Electric Co., Inc., for the Angell Street/Waterman Street Traffic Signal Coordination Phase 2, approved on October 13, 2009, to revise the contract to Disadvantaged Business Enterprise (DBE) participation requirements, with no increase to the original amount. (DBE participation is 0% to match the participation recommended by the Rhode Island Department of Transportation).
13. Purchasing Administrator Petrarca, under date of January 5, 2010, requesting approval for the School Department/Secondary Education/Hope Arts-Perkins IV to enter into a contract with Rhode Island School of Design, for Progressive Support Intervention, Hope Arts High School, in a total amount not to exceed \$22,000.00. (Minority Participation is 0%) (PERKINS IV)

14. Purchasing Administrator Petrarca, under date of January 5, 2010, requesting approval for the School Department/Federal Programs-Title I Non Public to pay Patricia Bartel, to serve as a resource teacher in Reading, English and Math for the 2009-2010 for academic year at St. Pius V school in Providence, in a total amount not to exceed \$17,400.00. (Minority Participation is 0%) (TITLE I)

**B. OPENING OF BIDS:**

1. DEMOLITION OF WOOD FRAMED, MULTI-FAMILY STRUCTURE 52-54 REYNOLDS AVENUE-DEPARTMENT OF INSPECTION & STANDARDS.
2. DOCUMENTATION DESTRUCTION SERVICES-DEPARTMENT OF PLANNING & DEVELOPMENT.
3. HOMELAND SECURITY EXERCISE & EVALUATION PROGRAM (HSEEP) COMPLIANT EXERCISE SUPPORT-EMERGENCY MANAGEMENT AGENCY & OFFICE OF HOMELAND SECURITY.
4. PURCHASE OF TELEMETRY PARTS AND SUPPLIES (BLANKET 2009-2012)-WATER SUPPLY BOARD.
5. ENVIRONMENTAL MEDIA PROGRAM-DEPARTMENT OF PUBLIC PROPERTY.

**C. ADVERTISEMENT:**

**TO BE OPENED ON TUESDAY, FEBRUARY 16, 2010:**

**PARKS DEPARTMENT**

PROVIDENCE STREET TREE PLANTING 2010.

**SCHOOL DEPARTMENT**

SMART TECHNOLOGIES INTERACTIVE WHITE BOARDS FOR COOLEY HIGH SCHOOLS/PROVPORT ELEEMOSYNARY FOUNDATION.