

BOARD OF CONTRACT AND SUPPLY

FEBRUARY 10, 2003

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 P. CEPRANO, CITY COLLECTOR, CITY COLLECTORS OFFICE:

1. Recommending Albert R. Romano Esq., sole bidder, for Searching of Titles for Tax Sale for Unpaid 2002 Taxes and Prior Years, in the amount of \$70.00 per title or a total amount not to exceed \$455,000.00. (Minority Participation is 0%)

FROM SAMUEL J. SHAMOOON, DIRECTOR, DEPARTMENT OF PLANNING AND DEVELOPMENT:

2. Dated January 17, 2003, recommending Ikon Office Solutions, Inc., highest bidder (low bidder did not provide a trade-in allowance, also equipment demonstrated was not responsive to bid specifications), for Engineering Copier with full 3 year on-site maintenance warranty, in a total amount not to exceed 26,831.00. (Minority Participation is 6% Rhode Island, 30% National)

FROM NANCY L. DERRIG, SUPERINTENDENT, DEPARTMENT OF PUBLIC PARKS:

3. Recommending Ocean State Building Wrecking Inc., low bidder, for Roger Williams Botanical Garden Pre-Construction Activities (Demolition and Salvaging), in a total amount not to exceed \$37,400.00. (ROGER WILLIAMS PARK ALLOCATION: 2001 NEIGHBORHOOD AND CAPITAL IMPROVEMENT PROGRAM) (Minority Participation is 0%)

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

4. Recommending Churchill & Banks, Ltd., low bidder, for Management Services for Public Safety Parking Garage, in a total amount not to exceed \$35,000.00 (award for a 3 months on a trail basis). (Minority Participation is 0%)

-
5. Director of Planning & Development Shamoon, requesting approval for the renewal of the contract with Interspace Airport Advertising, sole source provider, for an advertising panel at the T.F. Green Airport, in the amount of \$1,725.00 per quarter for the period of July 1, 2002 through June 30, 2003 making the total amount for the four quarter period not to exceed \$6,900.00. (GENERAL) (Minority Participation is Women Owned)

BOARD OF CONTRACT & SUPPLY –FEBRUARY 10, 2003-PAGE 2

6. Acting Director of Public Property Sepe, under date of February 5, 2003, requesting approval of payment to PMA Industries, Inc., for rental of sound equipment and other items needed for the swearing in ceremony for Mayor Cicilline on January 6, 2003, in a total amount not to exceed \$6,218.00.
7. Executive Director of Providence Human Relations Commission Roundtree, under date of January 27, 2003, requesting approval of a month to month payment for rental fees for 151 Weybosset Street, 2nd Floor, Providence, RI 02903, for the Providence Human Relations Commission, pending lease approval by the Board of Contract & Supply.
8. General Manager/Chief Engineer Kilduff, under date of January 27, 2003, requesting approval of Change Order #1 with Whitaker of Connecticut, to Furnish and Install a Wheelchair Platform lift for the Water Supply Board, for additional work required to properly anchor the wheelchair platform track to a structural secured wall, in a total amount not to exceed \$17,843.25. (CIP) (Minority Participation is 0%)
9. General Manager/Chief Engineer Kilduff, under date of January 27, 2003, requesting approval of Change Order #1 with Pare Engineering Corporation, for the RFP for Engineering Services for Improvements to Westconnaug Reservoir Dam, due to some minor design work and increase in resident inspector hours for the project, in the total amount not to exceed \$39,180.00. (IFR)
10. General Manager/Chief Engineer Kilduff, under date of January 29, 2003, requesting approval to purchase Novell Netware 6 upgrade Corporate License Agreement from EOS Systems, Inc., at a promotional rate not to exceed \$32,735.00. (GENERAL) (Minority Participation is 0%)
11. General Manager/Chief Engineer Kilduff, under date of January 28, 2003, requesting approval of Change Order #1, with J.H. Lynch & Sons Inc., for Construction Services for Westconnaug Reservoir Dam, to furnish and install a new valve and vault and valve with all necessary appurtenances, in a total amount not to exceed \$78,695.00. (IFR) (Minority Participation is 6%)
12. General Manger/Chief Engineer Kilduff, under date of January 27, 2003, requesting approval to engage the services of Montgomery Watson Harza Consulting Engineers (MWH), for continuation of testing and evaluation of our treatment process, in a total amount not to exceed \$15,000.00. (WATER GENERAL FUND) (Minority Participation is 0%)
13. Purchasing Administrator Rainville, under date of January 30, 2003, requesting approval for the School Department/Federal Compact to pay to Harcourt Educational Measurements, for pre-coded barcodes for each student, used to keep track of how the student population is performing by gender, language dominance, ethnicity and socio-economic status. (This is a requirement of the new federal legislation, No Child Left Behind), in a total amount not to exceed \$6,080.00. (FEDERAL/COMPACT) (Minority Participation is 0%)

BOARD OF CONTRACT & SUPPLY –FEBRUARY 10, 2003-PAGE 3

14. Purchasing Administrator Rainville, under date of January 30, 2003, requesting approval for the School Department/Federal/Compact to pay to Harcourt Educational Measurement, for SAT 9 Open Ended Tests, Reading and Math test booklets for grades 3,5,6,7,9, and 11, in a total amount not to exceed \$15,083.80. (FEDERAL/COMPACT) (Minority Participation is 0%)
15. Purchasing Administrator Rainville, under date of January 30, 2003, requesting approval for the School Department/Federal/Compact to pay to Harcourt Educational Measurement, for Scoring services for Testing in grades 3,5,6,7,9 and 11, in a total amount not to exceed \$110,500.00. (FEDERAL/COMPACT) (Minority Participation is 0%)
16. Purchasing Administrator Rainville, under date of January 30, 2003, requesting approval for the School Department/Federal Programs/Extended Idea Part B to enter into a contract with Community Mediation Center of RI, for a consultant team to assist Hope High School, Feinstein at Broad, and Fortes School, in developing comprehensive peer mediation programs, also occur with teachers and staff regarding specialized techniques to utilize within the classroom to decrease behaviors disrupting the instructional process, in a total amount not to exceed \$12,000.00. (FEDERAL/EXTEND IDEA PART B) (Minority Participation is 0%)
17. Purchasing Administrator Rainville, under date of January 30, 2003, requesting approval for the School Department/Federal Programs/Extended Idea Part B to enter into a contract with Department of Counseling & Social Services/Joseph Shechtman, the consultant will teach a 3 credit graduate course in Brain Gym onsite in schools for 25-30 teachers. The consultant will model application of Brain Gym techniques in classrooms and assist graduates of the course as a coach as they begin to implement the learned techniques, which will take place between February 2003 and June 2003, in a total amount not to exceed \$14,550.00. (FEDERAL/EXTEND IDEA PART B) (Minority Participation is 0%)
18. Purchasing Administrator Rainville, under date of January 30, 2003, requesting approval for the School Department/School Board Office to pay to the Rhode Island Association of School Committees, this fee covers annual dues for School Board membership in this Association, which is the umbrella agency for all School Committees in the State of Rhode Island, in a total amount not to exceed \$16,000.00. (GENERAL/SCHOOL BOARD-DUES) (Minority Participation is 0%)
19. Purchasing Administrator Rainville, under date of January 10, 2003, requesting approval of Budgetary Change Order with Hatch Technology & Toys, sole vendor, for an additional 43 computers for Special Needs Students, in the amount of \$172,000.00, making the new adjusted amount \$200,170.40. (FEDERAL/IDEA TECHNOLOGY) (Minority Participation is 0%)
20. Purchasing Administrator Rainville, under date of January 30, 2003, requesting approval of payment to Kinko's Printing for the printing of Curriculum Scope & Sequence Guides for all grades and all teachers, in the total amount not to exceed \$15,166.00. (GENERAL)

BOARD OF CONTRACT & SUPPLY –FEBRUARY 10, 2003-PAGE 4

21. Purchasing Administrator Rainville, under date of January 30, 2003, requesting approval for the School Department/Federal Programs/Title II Part D/Gates to enter into a contract with Plato Learning Inc., to provide an on-site professional development person to assist the high school and middle school teachers in integrating Plat Web Learning into their daily teaching and learning between February 2003 and February 2004, in a total amount not to exceed \$93,800.00. (FEDERAL/TITLE II PART D/GATES) (Minority Participation is 0%)

CONTINUED MATTERS

22. Director of Planning & Development Shamoan, under date of January 17, 2003, requesting approval of change order with TMC Services Inc., for Riverside Mills Neighborhood Restoration Project, due to unforeseen conditions discovered during construction of the project, in the amount of \$250,000.00. (Minority Participation is 12%) (2001 WOONASQUATUCKET RIVER GREENWAY NEIGHBORHOOD BOND FUNDS)
23. Purchasing Administrator Rainville, under date of January 15, 2003, requesting approval for the School Department to pay to the Radisson Hotel-Providence Harbor for the 17 member team from New England Association of School and Colleges for 5 days at the room rate of \$99.00 per night and conference/meeting room rate at \$500.00 per night and also food at approximately \$27.00 per person per day, or a total amount not to exceed \$8,080.16. (GENERAL)
24. Purchasing Administrator Rainville, under date of January 14, 2003, requesting approval of budgetary change order with Dr. Karl Squier-Lady of the Lake Learning Systems, for school counseling and a professional development program, for additional consulting work to be done by Dr. Squier at nine high schools, in the amount of \$4,999.00 making the new adjusted amount \$34,990.00. (Minority Participation is 0%) (GENERAL)

B. OPENING OF BIDS:

1. SHERATON MANOR APARTMENTS-70 PEACE STREET-ASBESTOS ABATEMENT AND REMOVAL- DEMOLITION- REMOVALS-SITE CLEARANCE-DEPARTMENT OF PLANNING & DEVELOPMENT.
2. SIX MONTH BASIS TO BOARD VACANT AND ABANDONED PROPERTY, AS REQUIRED BY THE RHODE ISLAND STATE BUILDING CODE-INSPECTION & STANDARDS.
3. 2003 NEIGHBORHOOD PLANTING PROGRAM-DEPARTMENT OF PUBLIC PARKS.
4. APPLICATION FOR ELIGIBILITY TO COLLABORATE WITH THE PROVIDENCE DRUG AND ALCOHOL ABUSE NETWORK IN FEDERAL/STATE GRANT REQUEST-MAYOR’S COUNCIL ON DRUG AND ALCOHOL ABUSE.
5. TWO MAGNETIC FLOW TRANSMITTERS AND ACCESSORIES- PROVIDENCE WATER SUPPLY BOARD.
6. REPAIRS TO CRANE ON PROVIDENCE WATER CRANE TRUCK- PROVIDENCE WATER SUPPLY BOARD.

C. ADVERTISEMENT:

TO BE OPENED ON MONDAY, MARCH 10, 2003:

PROVIDENCE SCHOOL DEPARTMENT

POSTER PRINTER LAMINATOR PACKAGE-NATHAN BISHOP SCHOOL/FEDERAL PROGRAMS/TITLE I.

ELECTRIC DOOR RELEASES AND MONITORS-19 SCHOOLS/ PBA.

TO BE OPENED ON MONDAY, MARCH 24, 2003:

PROVIDENCE WATER SUPPLY BOARD

MAINTENANCE RELATED CONSTRUCTION SERVICES ASSOCIATED WITH REMOVAL AND DISPOSAL OF WATER TREATMENT RESIDUALS FROM PROVIDENCE WATER’S SLUDGE LAGOON SYSTEM LOCATED ADJACENT TO THE PHILIP J. HOLTON PURIFICATION PLANT IN SCITUATE, RI.(PREBID CONFERENCE SCHEDULED FOR FEBRUARY 25, 2003 @10:00 O’CLOCK A.M.)

DEPARTMENT OF PUBLIC PROPERTY

VEHICLE TOWING AND STORAGE SERVICES FOR THE PROVIDENCE POLICE DEPARTMENT.

TO BE OPENED ON MONDAY, FEBRUARY 24, 2003:

DEPARTMENT OF PUBLIC PROPERTY

DEFINTIY TELEPHONE SYSTEM FOR THE ADMINISTRATIVE OFFICE AND VOICE MAIL FOR CITY HALL.