

# BOARD OF CONTRACT AND SUPPLY

## AGENDA

JULY 1, 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 CHARLES W. HEWITT, CHIEF INFORMATION OFFICER, FINANCE DEPARTMENT:**

1. Recommending Broad Reach, low bidder, for Operational Assessment of Data/Voice Communications, in a total amount not to exceed \$4,794.00.(Minority Participation is 0%)

**FROM NANCY L. DERRIG, SUPERINTENDENT, PARKS DEPARTMENT:**

2. Recommending PMA Industries, low bidder, for Sound Reinforcement at Waterplace Park, in a total amount not to exceed \$13,750.00. (GENERAL FUND) (Minority Participation is 0%)
3. Recommending Norfolk Power Equipment Inc., low bidder, for Two Scag Rotary Mowers, in a total amount not to exceed \$13,750.00.(Minority Participation is \$6,875.00 or 50%)

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

4. Dated June 24, 2003, recommending Freeway Car Wash, sole bidder, for Washing of Department of Public Safety Vehicles, in the amount of \$3.95 per vehicle or a total amount not to exceed \$30,000.00.

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

5. Dated June 23, 2003, recommending Diamond Uniform Rental Services Inc., low bidder, for Uniform Services for City Employees for Various Departments-Department of Public Property 2003-2006, in a unit price of \$2.99 with Cleaning and \$2.49 without Cleaning. (Minority Participation is 0%) (VARIOUS DEPARTMENTS)
6. Dated June 23, 2003, recommending Vincent A. Rossi, sole bidder, for Pool Maintenance Service for Providence Pools July through September 2003, in a total amount not to exceed \$8,000.00. (Minority Participation is %)

**FROM MAKRAM H. MEGALLI, DIRECTOR, DEPARTMENT OF PUBLIC WORKS:**

7. Dated June 23, 2003, recommending Narragansett Improvement Company, low bidder, for 2002 Neighborhood Roadway and Sidewalk Improvement Project-Ward 1, in a total amount not to exceed \$904,175.00. (\$50 MILLION BOND-WARD 1) (Minority Participation is 0%)

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8. Dated June 6, 2003, recommending Flowserve Corporation, lowest responsible bidder, for Fox Point Hurricane Barrier, Award of Contract #3- Complete Overhaul of Pumps #3, Partial Overhaul of Pump #5 and Upgrade of Upper Bearing for Pumps 1& 2, in a unit price of \$1,287.00 per linear foot, or a total amount not to exceed \$725,525.00. (65% FEDERAL GRANT, 35% PPBA BOND ISSUE) (Minority Participation is 0%)

**FROM FRANK SANTOS JR., DIRECTOR, DEPARTMENT OF RECREATION:**

9. Recommending Interstate Brand Corp., second low bidder (low bidder will not be able to deliver items in time for Federal Summer Food Program), for Mini Muffins and Donettes for the Federal Summer Food Program, in a total amount not to exceed \$28,500.00.

**FROM ROBERT J. KILDUFF, CHIEF ENGINEER & GENERAL MANAGER, WATER SUPPLY BOARD:**

10. Recommending CDM, low bidder, Consulting/Advisory/Testing Services Associated with Water Quality Issues Impacted by Current and Future Safe Drinking Water Act Regulations (Blanket 2003-2005), in a total amount not to exceed \$100,000.00 a year for 2 years. (Minority Participation is 0%)
11. Recommending Fleet National Bank, low bidder, for RFP for Short Term Borrowing up to \$2,750,000.00 Plus Interest, in a total amount not to exceed \$100,000.00. (IFR/AMR) (Minority Participation 0%)
12. Recommending Synagro Northeast Inc., low bidder, for Maintenance Related Construction Services Associated with the Removal and Disposal of Water Treatment Residuals from Providences Water's Sludge Lagoon System Located Adjacent to Philip J. Holton Purification Plant in Scituate, RI, in a total amount not to exceed \$23,056,582.00. (Minority Participation is 0%)
13. Recommending Boylet Fogarty Construction Co. Inc., low bidder, for Removal and Replacement of Transmission Valves 16" and Larger and Appurtenances, in a total amount not to exceed \$200,000.00. (Minority Participation is 0%)
14. Recommending the following low bidders, for the Purchase of Various Vehicles for the Water Supply Board, in a total amount not to exceed \$372,812.00.

Liberty Chevrolet	\$160,325.00
Anderson Motors	\$212,485.00
15. Recommending National Water Main Cleaning Co., to Make Necessary Repairs to 12" Sedimentation Basin Storm Drain, in a total amount not to exceed \$100,000.00. (Minority Participation 0%)

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**FROM ROLAND L. RAINVILLE, PURCHASING ADMINISTRATOR,  
SCHOOL DEPARTMENT:**

16. Dated June 19, 2003, recommending Public Consulting Group Inc., sole bidder, for Medical Reimbursement Management 3-Year Contract, in a total amount not to exceed \$300,000.00 per year. (GENERAL) (Minority Participation is 0%)
17. Dated June 16, 2003, recommending Rand McNally & Co., low bidder, for Maps and Globes-Nathanael Greene Title I, in a total amount not to exceed \$7,240.50. (TITLE I) (Minority Participation 0%)

**COMMUNICATIONS**

18. Chief Information Officer Hewitt, under date of June 18, 2003, requesting approval for the City to continue utilizing TowerStream for internet service provider at the cost of \$499.00 per month or a total amount not to exceed \$5,988.00 for 12 months, from July 1, 2003 to June 30, 2004.
19. Chief Information Officer Hewitt, under date of June 18, 2003, requesting approval to utilize the Data General for Voter Registration, Environmental Tickets, also to access old fiscal records, tax billing and tax collection records, payroll, and parking and moving violations, total maintenance cost is \$11,737.08, annual software maintenance cost is \$10,687.20, for a total amount not to exceed \$22,424.28 per year.
20. Chief Information Officer Hewitt, under date of June 12, 2003, requesting approval to utilize the Data General for Voter Registration, Environmental Tickets, also to access old fiscal records, tax billing and tax collection records, payroll, parking and moving violations. The Municipal Software installed on the Data General is Keystone and the City is required to pay a fee for the use of such software, in a total amount of \$9,524.00 for a one-year period from July 1, 2003 to June 30, 2004.
21. Deputy Superintendent McMahon, under date of June 25, 2003, requesting approval to enter into a three-year contract with Lemco, LLC, highest bidder, for 2003 Lemonade Concession Vending within Roger Williams Park for a three-year period, the revenue from this contract will be deposited into the Parks Department revolving fund.

FY 2003	\$30,000.00	Plus 40% of Net Sales
FY2004	\$30,000.00	
FY2005	\$30,000.00	

Total Bid \$90,000.00 Plus 40% of Net Sales (Year One Only)

22. Director Deller, Department of Planning & Development, under date of June 23, 2003, requesting approval of Change Order No. 1 with Commonwealth Engineering & Consultants Inc., for Chalkstone Avenue at Roger Williams Hospital Engineering Design, for expansion of project street scape, landscape design, contract document printing and additional field survey, in the amount of \$3,500.00, making the new adjusted total amount \$18,500.00.

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23. Director Deller, Department of Planning & Development, under date of June 23, 2003, requesting approval of Change Order No. 1 with Hartford Paving Corp., for Chalkstone Avenue at Roger Williams Hospital, for additional roadway, sidewalk and curbing improvements, in the amount of \$60,000.00, making the new adjusted amount \$325,000.00.
24. Chief of Police Esserman, under date of June 24, 2003, requesting approval to award to Porta Target Inc., low bidder of emergency bid solicited, for Range Repair and Improvement-Providence Police Weapons Range, in a total amount not to exceed \$39,200.00. (2002 BYRNE GRANT FUND 881)
25. Chief of Police Esserman, under date of June 24, 2003, requesting approval to piggyback the award for Two (2) Cannon IR3300 copiers, to be used in the Offices of the Deputy Chief, Narcotics, Firearms, and Organized Crime Unit, in the Police Department, in addition a third copier is also piggybacked from the School Department award to be used in the Training Academy, the first copier for the Deputy Chief can be purchased with funds in Federal Seizure (Fund 840) in the amount of \$11,000.00, the second for the Narcotics Unit through (Fund 839) State Seizure in the amount of \$11,000.00, and the third through Federal Seizure Fund (Fund 840) in the amount of \$5,300.00.
26. Chief Engineer & General Manager Kilduff, under date of June 16, 2003, requesting approval to continue the services of Schacht & McElroy, for additional legal representation with the Division of Public Utilities Commission matters, for various billing disputes, billing inserts, the use of blue meter cards, and digital filing requirements, in a total amount not to exceed \$35,000.00.
27. Purchasing Administrator Rainville, under date of June 11, 2003, requesting approval to amend the award for a one-year extension of a Warehouse Lease to Providence Economic Development Corporation by removing the PEDC and adding Armory Management Co., at the same rate of \$6,875.00 per month for the duration of the lease, to expire on January 31, 2004.  
(GENERAL)
28. Purchasing Administrator Rainville, under date of June 10, 2003, requesting approval to award Gov Connection, low bidder, of emergency bids solicited, for 100 Palm Pilots, for teachers in schools to facilitate assessment, literacy, and technology integration, in the amount of \$170.56 each, or a total amount not to exceed \$17,056.00. (FEDERAL/ENHANCING EDUCATION THROUGH TECHNOLOGY GRANT) (Minority Participation is 0%)
29. Purchasing Administrator Rainville, under date of June 4, 2003, requesting approval of payment to Tuition for students with Disabilities residing in the City of Providence attending residential or non-residential institutions for the 2003-2004 school year, in a total amount not to exceed \$14,723,985.00.  
(GENERAL)
30. Purchasing Administrator Rainville, under date of June 4, 2003, requesting approval for the purchase of textbooks for the 2003/2004 budget year for Public Schools in the amount of \$140,000.00, Non-Public Schools, and Federal Programs in the amount of \$750,000.00, for a total amount not to exceed \$1,012,075.00. (FEDERAL)(Minority Women Participation 0%)

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31. Purchasing Administrator Rainville, under date of June 20, 2003, requesting approval for the School Department/Federal Programs-Perkins Grant to pay to Vernier Software & Technology, sole bidder, for computer lab package that is compatible with the Project Lead the Way Inc. computer software at Feinstein High School for a pre-engineering curriculum, in a total amount not to exceed \$5,711.00. (FEDERAL PERKINS GRANT)
32. Purchasing Administrator Rainville, under date of June 24, 2003, requesting approval for the School Department/Federal Programs-Title I to enter into a contract with Kim Educational Associates, the consultant will plan and collaborate district administration, literacy coaches, and others to develop and implement five (5) days of intensive planning and development work with district literacy coaches in preparation of Phase II Elementary Literacy Initiative scheduled for the week of July 7-11, 2003, in a total amount not to exceed \$126,000.00.(FEDERAL/TITLE I) (Minority Participation is 0%)
33. Purchasing Administrator Rainville, under date of June 24, 2003, requesting approval for the School Department/Federal Programs/Title I to enter into a contract with Lockwood Educational Associates, the consultant will plan and collaborate with district administration, literacy coaches, and others to develop and implement five (5) days of intensive planning and development work and district literacy coaches in preparation for Phase II Elementary Literacy Initiative scheduled for the week of July 7-11, 2003, in a total amount not to exceed \$126,000.00. (FEDERAL/TITLE I)
34. Purchasing Administrator Rainville, under date of June 20, 2003, requesting approval for the School Department/Federal Programs-Perkins Grant to pay to Project Lead the Way Inc., sole vendor, for computer software, teachers at the Feinstein High School have completed the Project Lead the Way Program and this software for a pre-engineering program ties in what they have learned and will go along with the new engineering curriculum at Feinstein High School, in a total amount not to exceed \$52,170.00. (FEDERAL PERKINS GRANT)
35. Acting Director Sepe, under date of June 23, 2003, requesting approval to reject the sole bid received from Crystal Spring Water Company for Blanket Contract-Water, Bottled & Coolers 2003-2006, and to piggy back the State of Rhode Island bid and award to Belmont Springs water, in a unit price of: (Minority Participation is 0%)

Price per gallon (5 gal bottles)	.50/gal
<b>Cooler rentals:</b>	
Cold/monthly	2.00/monthly
Hot & Cold monthly	8.50/monthly
5 oz. Cups 2500	\$35.63

36. Deputy Superintendent of Parks McMahan, under date of June 20, 2003, requesting approval to rescind and re-advertise the award of January 13, 2003 with Pajan Services Inc., for Boyle Square Lighting Project. The selected vendor failed to respond to repeated requests to submit appropriate paperwork to start the project by the department.

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37. Director of Public Works Megalli, under date of June 16, 2003, requesting approval to reject the bids opened on June 3, 2003, for Repin and Rebush Front Bucket-1997 Caterpillar Loader, due to further inspection of the vehicle it is determined that the bottom articulating bushing needs to be replaced, and bid specification did not include transportation charges.

**B. OPENING OF BIDS:**

1. AUTOMATED RED LIGHT ENFORCEMENT PROGRAM – DEPARTMENT OF PUBLIC PROPERTY.
2. PARKING & MOVING VIOLATION PROCESSING & MANAGEMENT SERVICES – DEPARTMENT OF PUBLIC PROPERTY.
3. LANDSCAPING SERVICES FOR PUBLIC SAFETY COMPLEX – DEPARTMENT OF PUBLIC PROPERTY.
4. BLANKET CONTRACT FOR MISCELLANEOUS JANITORIAL CLEANING SUPPLIES – DEPARTMENT OF PUBLIC PROPERTY.
5. LEGAL SERVICES FOR TWO YEAR CONTRACT JULY 1, 2003-JUNE 30, 2005 FOR CONDEMNATIONS AND OTHER LEGAL SERVICES FOR THE PROVIDENCE REDEVELOPMENT AGENCY (PRA) – DEPARTMENT OF PLANNING & DEVELOPMENT.
6. DIVING SERVICES (BLANKET 2003-2006) – WATER SUPPLY BOARD.
7. RUBBISH REMOVAL-BLANKET ORDER 3 YEAR CONTRACT 2003-2006 (FY 2003-2004) SCHOOL DEPARTMENT AND VARIOUS CITY DEPARTMENTS-PLANT MAINTENANCE – SCHOOL DEPARTMENT.
8. WIRELESS CARTS-MANDELLA WOODS/PROVIDENCE SCHOOL DEPARTMENT/PBA – SCHOOL DEPARTMENT.

**C. ADVERTISEMENTS**

**TO BE OPENED ON TUESDAY, JULY 15, 2003:**

DEPARTMENT OF PUBLIC PARKS

ROGER WILLIAMS PARK-ELMWOOD AVENUE PILLAR.

CAROUSEL AREA EROSION CONTROL PROJECT AT ROGER WILLIAMS PARK.

BOYLE SQUARE LIGHTING PROJECT.

PROVIDENCE POLICE DEPARTMENT

SALE OF THE POLICE MOUNTED “APACHE” MOUNTED COMMAND.

DEPARTMENT OF PUBLICS

REPAIRS TO FRONT BUCKET-1997 CATERPILLAR LOADER.

**TO BE OPENED ON TUESDAY, JULY 29, 2003:**

DEPARTMENT OF PUBLIC PROPERTY

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BLANKET CONTRACT FOR AUTO & TRUCK PARTS AND SUPPLIES 2003-2004.

WATER SUPPLY BOARD

FURNISH AND INSTALL A COMMUNICATIONS SHED AT THE LONGVIEW  
RESERVOIR.

SCHOOL DEPARTMENT

DIGITAL DUPLICATOR MAINTENANCE FOR YEAR 2003/2004.