

BOARD OF CONTRACT AND SUPPLY

AGENDA

AUGUST 26, 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 F. MCMAHON, DEPUTY SUPERINTENDENT, PARKS DEPARTMENT:

1. Recommending Contractor's Network Inc., low bidder, for Roger Williams Park Elmwood Avenue Pillar Reconstruction, in a total amount not to exceed \$11,250.00 (CHARLES H. SMITH TRUST) (Minority Participation is 0%)

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

2. Dated July 18, 2003, recommending Schmidt Equipment, Inc., sole bidder, for Repairs to Front Bucket-1997 Caterpillar Loader, in a total amount not to exceed \$12,620.00. (GENERAL FUND) (Minority Participation is 0%)

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

3. Dated August 15, 2003, recommending Alliance Business Products Co., low bidder, for Digital Duplicator Maintenance for Year 2003/2004, in a total amount not to exceed \$21,000.00. (GENERAL) (Minority Participation is 0%)

<u>Copy</u>	<u>Master</u>	<u>Ink</u>
\$.00195	\$.145	\$7.12

4. Dated August 15, 2003, recommending Pasco Scientific, Inc., low bidder, for Science Equipment Classical High School, in a total amount not to exceed \$6,065.00. (FEDERAL) (Minority Participation is 0%)

COMMUNICATIONS

5. Acting Director of Public Property Sepe, under date of August 19, 2003, requesting approval to award New York Flooring Inc., low bidder of emergency bid, for the repair of the floor at the Providence Animal Control Building, the current floor is causing an unsanitary environment, in a total amount not to exceed \$16,140.00.

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6. Chief Information Officer Hewitt, under date of August 18, 2003, requesting approval of payment to IBM, for hardware and maintenance on the AS400 which is utilized by the Public Safety Department for Crimes Records Management, Fires Records Management and Computer Aided Dispatch for 911 calls, and is critical of the operations of the Fire, Police and Communications Department and must be under a maintenance agreement through June 30, 2004, in a total amount of \$16,820.16.
7. Chief Information Officer Hewitt, under date of September 9, 2003, requesting approval to pay monthly service fees for maintenance and Service for the printer to Xerox Corporation for a hi-speed laser printer for large printing jobs, including the printing of tax bills, in a total amount not to exceed \$21,600.00 per year.
8. Director of Planning & Development Deller, under date of August 15, 2003, requesting approval to enter into a sole-source agreement with The O'Brien Company LLC, which will allow the Department of Planning & Development to act as an agent for the Providence Preservation Society for the execution, implementation, and administration of its grant award from the State of Rhode Island, Department of Transportation. (There will be no expenditure of City or Department funding, the Department will be providing contract and project administration services only).
9. Director of Public Works Megalli, under date of August 18, 2003, requesting approval of Change Order # 3 to J. H. Lynch & Sons, for 2002 Neighborhood Improvement Project, Ward 4, in the amount of \$100,000.00, to cover the cost of over runs for work requested by Councilwomen Carol Romano prior to the May 14, 2003 protocol for \$55,000.00 +/- and for additional work to pave Berkshire Street and speed bumps in the estimated amount of \$45,000.00 +/-, making the new total amount of this contract \$1,273,000.00. (\$50 MILLION BOND ACT)
10. Chief Engineer & General Manager Kilduff, under date of July 16, 2003, requesting approval to extend its existing contract for one additional year in accordance with the original award of July 16, 2001 for a 2 year contract for Searching Titles for the Water Supply Board, with Coletti & Tente, and Paula M. Cuculo Esq., for the Searching of Titles for Providence Water's future property lien sales, in a total amount not to exceed \$125,000.00. (GENERAL) (Minority Participation is 0%)
11. Chief Engineer & General Manager Kilduff, under date of August 14, 2003, requesting approval of a three year maintenance agreement to MGE UPS Systems, Inc., c/o G.J. Associates, sole source, for service and repair contract to the uninterrupted power supply for the SCADA System, to provide the Water Supply Board with Coverage for all parts and labor for emergency services one annual preventative maintenance, and also for full battery replacement scheduled for next year, this system must function 24 hr/7 days/52 weeks as it controls water treatment distributions at the plant and data to and from remote pump stations, in a total amount not to exceed \$16,000.00. (GENERAL) (Minority Participation is 0%)

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12. Purchasing Administrator Rainville, under date of August 5, 2003, requesting approval for the School Department Technology Department to pay to Follett Software Company, sole vendor, for software to include Destiny Software, Data Services Peripherals, subscriptions and training for librarians and technology staff, licensing and maintenance support for existing Follett Library Catalog & Circulation Systems that run on the networks of the respective Providence Public Schools, in a total amount not to exceed \$443,956.00. (PBA-QZAB) (Minority Participation is 0%)
13. Purchasing Administrator Rainville, under date of August 7, 2003, requesting approval for the School Department/Public Transportation Division to purchase student bus passes from the Rhode Island Public Transit Authority (RIPTA), sole vendor, in a total amount not to exceed \$837,312.00. (GENERAL) (Minority Participation is 0%)
14. Purchasing Administrator Rainville, under date of August 7, 2003, requesting approval to amend the award for Sprinkler Systems, Fire Extinguishers and Fire Alarms, 3 year contract with Fire Suppressions Services Inc., in the amount of \$54,329.00 for year 2 and adding an additional \$10,000.00 for repairs, making the new adjusted total amount not to exceed \$64,329.00. (GENERAL) (Minority Participation is 0%)
15. Purchasing Administrator Rainville, under date of August 7, 2003, requesting approval to enter into a Three Year Lease with St. Charles Rectory, for the lease of the school at 155 Harrison Street, in the amount of \$54,000.00 per year for three years. (GENERAL) (Minority Participation is 0%)

CONTINUED MATTERS

FROM THOMAS E. DELLER, EXECUTIVE DIRECTOR, PROVIDENCE REDEVELOPMENT AGENCY:

16. Dated July 17, 2003, recommending Pacia & Pacia for a 2-year contract for Legal Service for the period of July 1, 2003 through June 30, 2005 at the rate of \$125.00 per hour for legal services and \$175.00 per title examination along with all other services including price scheduled per response, and Domenic Tudino, Esq., Inc., at the rate of \$120.00 per hour for legal services and \$120.00 per title examination along with all other services including price schedule per response. (PRA REVOLVING FUND)

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

17. Dated April 28, 2003, recommending the following bidders, for Vehicle Towing & Storage-Providence Police Department, at the following rates. (REVENUE AWARD) (Minority Participation is 0%)

	ZONE	TOW FEE	STORAGE FEE
Four A's Enterprise Inc.	1	30%	21%
Metro Towing	1	33%	13%
Matarese Towing Inc.	2	21.5%	11%
Mario's Towing	2	25%	15%

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East Side Service Inc.	3	30%	16%
Nick's Auto Body	3	24.5%	13.5%
Grasso's Service Center	4	31%	30%
Coletta's Towing	4	25%	26%

18. Dated July 10, recommending Gilbane Building Company, low bidder, for Construction Management/Design Services for Central High School, in the amount of \$1,617,861.00 with a reimbursement for construction for a total amount not to exceed \$18 million dollars. (Minority Participation is 0%) (PPBA)

B. OPENING OF BIDS:

1. SALES/LEASE BACK AND MAINTENANCE OF TWO HUNDRED PARKING SPACES AT THE PUBLIC SAFETY GARAGE- DEPARTMENT OF PUBLIC PROPERTY.
2. BLANKET CONTRACT FOR AUTO & TRUCK PARTS AND SUPPLIES 2003-2004 – DEPARTMENT OF PUBLIC PROPERTY.
3. REPAIRS TO CONLEY STADIUM AT MT. PLEASANT HIGH SCHOOL – DEPARTMENT OF PUBLIC PROPERTY.
4. PARKING & MOVING VIOLATION PROCESSING & MANAGEMENT SERVICES – DEPARTMENT OF PUBLIC PROPERTY.
5. CAROUSEL AREA EROSION CONTROLS PROJECT AT ROGER WILLIAMS PARK – DEPARTMENT OF PUBLIC PARKS.
6. ROGER WILLIAMS PARK BICYCLE PATH DESIGN AND CONSTRUCTION DOCUMENTS – DEPARTMENT OF PUBLIC PARKS.
7. ROGER WILLIAMS PARK BICYCLE PATH SURVEY – DEPARTMENT OF PUBLIC PARKS.
8. VIDEO SURVEILLANCE EQUIPMENT-NARCOTICS, FIREARMS & ORGANIZED CRIME BUREAU – POLICE DEPARTMENT.
9. VARIOUS PRE-OWNED VEHICLES-NARCOTICS, FIREARMS & ORGANIZED CRIME BUREAU – POLICE DEPARTMENT.
10. FIFTY (50) PORTABLE RADIOS – POLICE DEPARTMENT.
11. WINTER/SUMMER UNIFORMS – POLICE DEPARTMENT.
12. SALE OF SEIZED VEHICLES NARCOTIC, FIREARMS AND ORGANIZED CRIME UNIT – POLICE DEPARTMENT.
13. VARIOUS COMPUTER EQUIPMENT, LICENSES AND SOFTWARE- NINE (9) DISTRICT COMMAND CENTERS – POLICE DEPARTMENT.
14. VARIOUS TONER CARTRIDGES – POLICE DEPARTMENT.
15. TWENTY (20) CPU'S FOR MOBILE UNITS – POLICE DEPARTMENT.

16. AMMUNITION-WEAPONS BUREAU – POLICE DEPARTMENT.
17. ANIMAL FOOD-ANIMAL CONTROL – POLICE DEPARTMENT.
18. VETERINARY SERVICES-ANIMAL CONTROL – POLICE DEPARTMENT.
19. MISC. MAINTENANCE SUPPLIES FOR SNOW REMOVAL EQUIPMENT – DEPARTMENT OF PUBLIC WORKS.
20. MISC. MAINTENANCE PARTS FOR HARDER SPREADERS AND PATHFINDER PLOWS – DEPARTMENT OF PUBLIC WORKS.
21. FOX POINT TRAFFIC CALMING IMPROVEMENT – DEPARTMENT OF PUBLIC WORKS.
22. 30 TEL-SET 6211 BLK ANALOG USA FCC ENG 2 DEFINITY CIRCUIT PACKS TN7938SX, AND 1 DEFINITY CIRCUIT PACK TN2224CP – TELECOMMUNICATIONS DEPARTMENT.
23. REPAIRS TO CHLORINE EQUIPMENT – WATER SUPPLY BOARD.
24. RFP FOR ENGINEERING SERVICES FOR IMPROVEMENTS TO THE CENTRAL PIPE GALLERY LOCATED IN THE PHILIP J. HOLTON PURIFICATION PLANT – WATER SUPPLY BOARD.
25. MOBILITY TRAINING SERVICES- 2 YEAR CONTRACT / PROVIDENCE SCHOOL DEPARTMENT/OFFICE OF SPECIAL EDUCATION – SCHOOL DEPARTMENT.

C. ADVERTISEMENTS

TO BE OPENED ON TUESDAY, SEPTEMBER 9, 2003:

PARKS DEPARTMENT

SPRING FLOWER BULB ORDER FOR THE CHARLES H. SMITH GREENHOUSE.

WATER SUPPLY BOARD

FURNISH AND INSTALL REMANUFACTURED DIESEL ENGINE FOR 1995 FORD F-800.

TO BE OPENED ON TUESDAY, SEPTEMBER 23, 2003:

FIRE DEPARTMENT

SCOTT 4.5 SELF –CONTAINED BREATHING APPARATUS (SCBA) PARTS, AS PER SPECIFICATIONS.

PARKS DEPARTMENT

RENOVATIONS AND ALTERATIONS TO 50 ALEPPO STREET BUILDING AT THE WOONASQUATUCKET GREENWAY.

WATER SUPPLY BOARD

CONSUMER CONFIDENCE REPORT (BLANKET 2003-2005).

CONSTRUCTION INSPECTION SERVICES FOR VARIOUS INFRASTRUCTURE
REPLACEMENT AND CAPITAL IMPROVEMENT PROJECTS.

CLEANING AND ALTERATIONS FOR THE PROVIDENCE WATER SUPPLY BOARD
ENFORCEMENT DIVISION UNIFORMS (BLANKET 2003-2005).

WATERSHED INSPECTION UNIFORMS FOR THE PROVIDENCE WATER SUPPLY
BOARD (BLANKET 2003-2005).

SCHOOL DEPARTMENT

SNOW REMOVAL AND SANDING SERVICES 3-YEAR CONTRACT 2003-2006-PLANT
MAINTENANCE.