

BOARD OF CONTRACT AND SUPPLY

NOVEMBER 18, 2003

AGENDA

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. Dated November 10, 2003, recommending N.W. Communications, low bidder, for the Award of Fiber Cable, Accessories and Services, in a total amount not to exceed \$58,489.40. (Minority Participation is 10%) (2003 MASTER LEASE)

FROM ROBERT F. MCMAHON, ACTING SUPERINTENDENT OF PARKS, PARKS DEPARTMENT:

2. Dated November 6, 2003, recommending JJ Gregory & Son, Inc., low bidder, for Wood Chipper/Forestry Division, in a total amount not to exceed \$27,460.00. (Minority Participation is 0%) (FY 04 MASTER LEASE)
3. Dated November 6, 2003, recommending Homan Associates, low bidder, for Planning and Landscape Architectural Services for Roger Williams Park for December 2003 to November 2005, in a total amount not to exceed \$40.00 per hour or a total amount not to exceed 1000 hours per year. (Minority Participation is 0%) (TINGLEY TRUST FUND)

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

4. Dated October 30, 2003, recommending Narragansett Improvement Company, low bidder, for Fox Point Traffic Calming Plan, in a total amount not to exceed \$388,678.75. (Minority Participation is 10%) (WARD 1 NEIGHBORHOOD AND CAPITAL IMPROVEMENT BOND)

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

5. Recommending Schacht & McElroy Attorneys at Law, sole bidder, for RFP for Legal Services for Regulatory Matters, in the amount of \$1,000.00 per year or a total amount not to exceed \$350,000.00 for 3½ year period. (Minority Participation is 0%)
6. Recommending Dewberry, low bidder, for Architectural and Engineering Services for Improvements and Modifications to the Aqueduct Reservoir Pumping Station, in a total amount not to exceed \$186,900.00. (Minority Participation is 0%)

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

7. Dated November 6, 2003, recommending Big Fitness Inc., sole bidder, for Fitness Equipment-Central High School, in a total amount not to exceed \$8,980.00. (Minority Participation is 0%) (GENERAL)
8. Dated November 6, 2003, recommending Elco Electric, low bidder, for Preventative Maintenance of Emergency Generators, in a total amount not to exceed \$9,154.00. (Minority Participation is 0%) (GENERAL)

Maintenance	\$3,654.00 per year
Emergency Repairs	\$43.00 per hour or \$5,500.00 per year

9. Dated October 29, 2003, recommending the following bidders, for Snow Removal and Sanding Services-3 year contract(2003-2006), in a total amount not to exceed \$115,000.00.(Minority Participation is 0%) (GENERAL)

A. Moretti Construction
Ocean State Environmental Inc.
A.B.C. General Contracting
Gary A. Smith Landscaping
K. Scott Construction
Robert Goodwin Siding
Parker Vinyl Creations Ltd.
Equitable Home Improvement Co.

COMMUNICATIONS:

10. Chief Information Officer Charles W. Hewitt, under date of September 12, 2003, requesting approval of a new agreement with City/State Computer Services, Inc., for a facilities Management Staff which provides computer facilities Management Services to the City to increase the hourly rate paid in the '03 fiscal year by 1 ½% and agrees to another 1 ½ % increase in the '04 fiscal year. The only significant change is the addition of a provision to share equally the first \$40,000.00 of costs to train CSCS personnel that happen as a result of additions to the facilities that the City requires CSCS to support. (Contract was originally approved on September 27, 1999 in the amount of \$609,266.66 for fiscal year 2000)
11. Acting Chief of Fire Mulcahy, under date of November 3, 2003, requesting approval to piggyback the award of October 7, 2003 with Edward Deutch and J. Marcel Enterprises for Bullet Proof Vests, for Fourteen (14) Bullet Proof Vests, in a total amount not to exceed \$8,400.00. (REVOLVING FUND)
12. Director of Planning & Development Deller, under date of August 4, 2003, requesting approval of Change Order #1 with Gates, Leighton & Associates, Inc., for the Manton Avenue Streetscape Improvements-Implementation Documents Project, due to a very dangerous intersection at Atwells and Manton Avenue for immediate need for traffic signalization, in the amount of \$12,000.00 dollars making the new total amount not to exceed \$100,900.00. (CDBG SIXTH WARD NEIGHBORHOOD)

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13. Chief of Police Esserman, under date of November 12, 2003, requesting approval to piggyback the State of Rhode Island Master Price Agreement with Dell Computers for 9 or 10 Laptop Computers, in a total amount not to exceed \$15,000.00.
14. Chief of Police Esserman, under date of November 12, 2003, requesting approval to piggyback the award of June 17, 2003, for (20) Twenty Marked Police Vehicles with Rizzo Ford, for the purchase of an additional 20 marked law enforcement sedans, at the cost of \$28,952.00 each or a total amount not to exceed \$579,040.00. (2003/2004 MASTER LEASE)
15. Acting Superintendent of Parks McMahon, under date of October 15, 2003, requesting approval of payment to Gem Plumbing for emergency repairs to Fagnoli Water Park on Smith Street for repairs to the underground plumbing system which was not properly winterized and caused pipes to burst and multiple leaks, in a total amount not to exceed \$30,171.21.
16. Director of Public Works Megalli, under date of November 4, 2003, requesting approval of Change Order #2 with Narragansett Improvement awarded on November 4, 2002, for 2002 Neighborhood Improvement Project, Ward 10, to cover the added cost under the allowance/supplemental unit price of the contract due to work authorized above the original scope, in the amount of \$65,000.00, making the new total amount not to exceed \$685,975.75. (\$50 MILLION BOND ACCOUNT)
17. Director of Public Works Megalli, under date of October 2, 2003, requesting approval to extend the contract for Recycling and Refuse Collection Services, with Waste Management, for an additional one (1) year period commencing on October 1, 2003 and ending on September 30, 2004 in accordance with paragraph one of the specifications of the original contract awarded on October 23, 2000, in the amount of \$2,739,300.00 for trash, and \$1,202,568.00 for recycling (rate to be adjusted by CPI).
18. Director of Public Works Megalli, under date of October 24, 2003, requesting approval to piggyback the contract awarded on October 23, 2000, with Waste Management, for Roll-Off Containers at the rate of \$105.00 per load transported to the landfill and \$800.00 per day, per packer for Rear Load Packers with a two persons crews as outlined in the company's letter awarded October 17, 2003, in a total amount not to exceed \$40,000.00.
19. Operations Assistant of Telecommunications Parente, under date of November 2, 2003, requesting approval of emergency repairs to bucket truck, plate #4034, to be repaired by Consolidated Utility Equipment Services Inc., which was deemed unsafe through an OSHA Inspection, in a total amount not to exceed \$7,204.29.
20. Chief Engineer & General Manager Kilduff, under date of October 27, 2003, requesting approval of Change Order #1 with J.H. Lynch & Sons Inc., for Improvements to Moswansicut Pond Dam for additional repairs to the drop inlet structure base of the dam, in a total amount not to exceed \$17,350.00. (Minority Participation is 0%) (IFR)

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21. Purchasing Administrator Rainville, under date of November 5, 2003, requesting approval for the School Department/ School Board Office to pay the Providence Journal for a blanket purchase order to cover the cost of advertising the School Board Agenda, School Opening, and other Public Service Announcements throughout the Year, in a total amount not to exceed \$7,623.00. (These advertisements are required by law) (Minority Participation is 0%) (GENERAL)
22. Purchasing Administrator Rainville, under date of November 6, 2003, requesting approval for the School Department to pay Edulog Education Logistics, Inc., for the yearly license and maintenance fee required to keep the system current (new roads, construction, software update etc.,) and the license fee to use the system for the routing of all the school buses in the Providence district, in a total amount not to exceed \$5,144.00. (GENERAL)
23. Purchasing Administrator Rainville, under date of November 6, 2003, requesting approval of payment to the following vendors to facilitate the in-house scoring of annual standardized tests, in a total amount not to exceed \$66,863.00. (Minority Participation is 0%) (GENERAL)

Harcourt Brace	\$22,000.00	Norm Tape & Royalties per Test Scored and Grade 10 Stanford 10 Stanford 9 Test Booklets.
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Pearson NCS	\$33,520.00	Opscan Insight Scanner, Opscan Scanner Model #8, Image Scantools, Scantools II with Scoring, and Design Expert Softwares, and Test Answer Documents.
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SPSS	\$11,343.00	SPSS Data Analysis Software (13 Modules)
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24. Purchasing Administrator Rainville, under date of October 30, 2003, requesting approval for the School Department/Federal Programs-Project Extend, to pay Psychological Corp, sole vendor, for WISC IV Basic Kit with Scoring Testing Materials for the Special Education Department to service Special Needs Students, in a total amount not to exceed \$9,282.00. (Minority Participation is 0%) (FEDERAL/PROJECT EXTEND)
25. Purchasing Administrator Rainville, under date of November 5, 2003, requesting approval for the School Department/Federal Programs-Literacy Set Aside and Title I, to enter into a contract with Dorcas Place Adult and Family Learning Center, Inc., for a consultant to run a Family Literacy Program and services will primarily be provided at the Alfred Lima School, Robert L. Bailey School, and William D'Abate School, in a total amount not to exceed \$180,000.00.(FEDERAL)
26. Purchasing Administrator Rainville, under date of October 31, 2003, requesting approval for the School Department/Federal Programs-School Renovations Grant to pay Branch Flooring, low bidder of emergency bid solicited, for the installation of Commercial Carpeting and removal of the old carpet at Urban Collaborative, in a total amount not to exceed \$15,603.25.(Minority Participation is 0%) (FEDERAL/SCHOOL RENOVATION)

27. Purchasing Administrator Rainville, under date of October 31, 2003, requesting approval for the School Department/Federal Programs-NEH to pay Marc Levitt, for consulting services for inquiry based lessons around building a neighborhood and building tour as stipulated in the National Endowment for the Humanities, in a total amount not to exceed \$30,000.00. (Minority Participation is 0%) (FEDERAL/NEH)

B. OPENING OF BIDS:

1. BLANKET CONTRACT FOR ICE MELT FOR VARIOUS CITY DEPARTMENTS – DEPARTMENT OF PUBLIC PROPERTY.
2. FINANCING FOR LEASE AND SUBLEASE AND MAINTENANCE AGREEMENT FOR PARKING SPACES AT THE PUBLIC SAFETY GARAGE – DEPARTMENT OF PUBLIC PROPERTY.
3. BATTERIES – TELECOMMUNICATIONS DEPARTMENT.

C. ADVERTISEMENTS:

TO BE OPENED ON TUESDAY, DECEMBER 2, 2003:

DEPARTMENT OF PLANNING & DEVELOPMENT

RFP (REQUEST FOR PROPOSAL) CONSULTANT SERVICES PREPARE STRATEGIC PLAN FOR IMPLEMENTATION OF FIRST SOURCE LIST AND M/WBE OUTREACH AND PARTICIPATION FOR PURCHASING AND PROCUREMENT.

FINANCE DEPARTMENT

VOICE MESSAGING SYSTEM FOR PLANNING & DEVELOPMENT.

TO BE OPENED ON TUESDAY, DECEMBER 16, 2003:

FIRE DEPARTMENT

EIGHTY (80) SCOTT/AV-2000 FACEPIECES WITH KEVLAR HEAD HARNESS ASSEMBLIES AND COMFORT SEALS, PER SPECIFICATIONS.

WATER SUPPLY BOARD

RFP FOR RISK ASSESSMENT AND STRUCTURAL ANALYSIS FOR PROVIDENCE WATER'S GAINER DAM AND ITS FIVE TRIBUTARY DAMS.

SCHOOL DEPARTMENT

SCIENCE EQUIPMENT-FEINSTEIN HIGH SCHOOL/PROVIDENCE SCHOOL DEPARTMENT/FEDERAL PROGRAMS-COMPREHENSIVE SCHOOL REFORM.