

DEPARTMENT OF CITY CLERK

CITY HALL

JANUARY 20, 2009

The Board of Contract and Supply meets this day in the City Council Chamber at 2:15 o'clock P.M. (EDT)

PRESENT: Council President Peter S. Mancini; Alan Sepe, Acting Director of Public Property; John Cimino, Deputy City Controller-3.

ABSENT: Mayor David N. Cicilline, Chairman; Councilman Kevin Jackson, Chairman-City Property Committee; Councilman John J. Igliazzi, Chairman-Committee on Finance; Bruce Miller, Finance Director; Rita Murphy, Deputy Commissioner of Public Safety; Joseph Spremulli, For Chairman-Water Supply Board; John Nickelson, Director of Public Works; Stephen T. Napolitano, City Treasurer- 8.

Subsequently Bruce Miller, Rita Murphy, and Joseph Spremulli, Stephen T. Napolitano join the meeting.

Also present are Lori L. Hagen, Second Deputy City Clerk, and Tina Mastroianni, Assistant Clerk.

Election of the Chairperson.

On the motion of Mr. Spremulli, seconded by Mr. Cimino, it is voted to elect a chairperson.

On the motion of Mr. Spremulli, seconded by Mr. Cimino, it is voted to elect Alan Sepe as Chairperson.

**ALAN SEPE
IN CHAIR**

**CITY OF PROVIDENCE
INVITATION TO BID**

SEALED PROPOSALS will be Received by the Department of CITY CLERK, CITY HALL, PROVIDENCE, RI until 2:15 o'clock P.M. on MONDAY, JANUARY 20, 2009, at which time they will be publicly opened and read aloud in the Chamber of the City Council on the Third Floor Level of City Hall, for the following:

**SCHOOL DEPARTMENT
RFP FOR NURSING SERVICES/SPECIAL EDUCATION-FEDERAL PROGRAMS/IDEA.**

All bids must be submitted in Sealed Envelopes or Wrappers with the TITLE AND DEPARTMENT TO WHICH THEY ARE RELATED ENDORSED THEREON AND ADDRESSED TO THE BOARD OF CONTRACT AND SUPPLY, DEPARTMENT OF CITY CLERK, CITY HALL, PROVIDENCE, RI 02903.

Plans and Specifications may be obtained at the OFFICE OF THE PURCHASING DIRECTOR, CITY HALL, PROVIDENCE, RI 02903.

The City of Providence reserves the right to reject any and all bids in the best interest of the City.

An Equal Opportunity Employer and Minimum Wage Rates to be Paid.

Minority Business Enterprises and Women Business Enterprises are encouraged to submit bids.

By Order of the Board of Contract and Supply, which will meet on the above day and date at 2:15 o'clock P.M. in the Chambers of the City Council.

Offices and City Council Chambers are accessible to individuals with disabilities. Facilities are accessible to people with disabilities. If you are in need of interpreter services for the hearing impaired, please contact the Office of Neighborhood Services at 421-7768 not less than 48 hours in advance of the meeting.

David N. Cicilline
Mayor and Chairman

Anna M. Stetson
City Clerk

**CITY OF PROVIDENCE
INVITATION TO BID**

SEALED PROPOSALS will be Received by the Department of CITY CLERK, CITY HALL, PROVIDENCE, RI until 2:15 o'clock P.M. on TUESDAY, JANUARY 20, 2009, at which time they will be publicly opened and read aloud in the Chamber of the City Council on the Third Floor Level of City Hall, for the following:

**DEPARTMENT OF
PUBLIC WORKS**

ONE (1) CLUTCH/BRAKE-PTO FOR 2006 ELGIN PELICAN STREET SWEEPER.

**PARKS DEPARTMENT
SECURITY PICK-UP TRUCK.**

**SCHOOL DEPARTMENT
RFP FOR CONSULTANT SERVICES FOR THE PROVIDENCE SCHOOL DISTRICT ACCOUNTABILITY SYSTEM/FEDERAL PROGRAMS/TITLE I SCHOOL IMPROVEMENT GRANT.**

All bids must be submitted in Sealed Envelopes or Wrappers with the TITLE AND DEPARTMENT TO WHICH THEY ARE RELATED ENDORSED THEREON AND ADDRESSED TO THE BOARD OF CONTRACT AND SUPPLY, DEPARTMENT OF CITY CLERK, CITY HALL, PROVIDENCE, RI 02903.

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David N. Cicilline
Mayor and Chairman

Anna M. Stetson
City Clerk

January 20, 2009

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At 2:15 o'clock A.M. in public session the following sealed proposals, submitted in accordance with the advertisement were open and read aloud:

SECURITY PICK UP TRUCK-PARKS DEPARTMENT

Anderson Motors, Inc.
170 Amara Street.
E.Providence R.I.02915

NO BID

Liberty Chevrolet, Inc.
90 Bay State Road
Wakefield, MA 01880

17,430.00

Delivery Date: N/A

PRICING SUMMARY

PRICING SUMMARY - 2009 Fleet/Non-Retail CC10703 2WD Reg Cab 119.0" Work Truck

	<u>VQ2</u>	<u>MSRP</u>
Base Price	\$17,728.13	\$19,375.00
Total Options:	\$488.00	\$610.00
Vehicle Subtotal	\$18,216.13	\$19,985.00
Advert/Adjustments	\$0.00	\$0.00
Destination Charge	\$975.00	\$975.00
GRAND TOTAL	\$19,191.13	\$20,960.00

SELECTED MODEL & OPTIONS

SELECTED MODEL - 2009 Fleet/Non-Retail CC10703 2WD Reg Cab 119.0" Work Truck

<u>Code</u>	<u>Description</u>	<u>VQ2</u>	<u>MSRP</u>
CC10703	2009 Chevrolet Silverado 1500 2WD Reg Cab 119.0" Work Truck	\$17,728.13	\$19,375.00

SELECTED VEHICLE COLORS - 2009 Fleet/Non-Retail CC10703 2WD Reg Cab 119.0" Work Truck

<u>Code</u>	<u>Description</u>
88	Interior: Dark Titanium
50	Exterior 1: Summit White
-	Exterior 2: No color has been selected.

SELECTED OPTIONS - 2009 Fleet/Non-Retail CC10703 2WD Reg Cab 119.0" Work Truck

<u>CATEGORY</u>	<u>Code</u>	<u>Description</u>	<u>VQ2</u>	<u>MSRP</u>
SUSPENSION PKG	Z83	SUSPENSION PACKAGE, SOLID SMOOTH RIDE, includes 35 mm piston twin tube shocks and 32mm front stabilizer bar (STD)	\$0.00	\$0.00
EMISSIONS	NE1	EMISSIONS, CONNECTICUT, MAINE, MASSACHUSETTS, NEW JERSEY, NEW YORK, OREGON, PENNSYLVANIA, RHODE ISLAND, VERMONT AND WASHINGTON STATE REQUIREMENTS	\$0.00	\$0.00
ENGINE	LU3	ENGINE, VORTEC 4.3L V6 MFI (195 hp [145.4 kW] @ 4600 rpm, 260 lb-ft of torque [351.0 N-m] @ 2800 rpm) (STD) (Requires C*10*03, CC10553 or CC10753 models. Standard with C*10*03, CC10553 or CC10753 models. Not available with (VYU) Snow Plow Prep Package or (Z82) heavy-duty trailering equipment.)	\$0.00	\$0.00
TRANSMISSION				

SELECTED MODEL & OPTIONS

SELECTED OPTIONS - 2009 Fleet/Non-Retail CC10703 2WD Reg Cab 119.0" Work Truck

<u>CATEGORY</u>		<u>Code</u>	<u>Description</u>	<u>VQ2</u>	<u>MSRP</u>
TRANSMISSION		M30	TRANSMISSION, 4-SPEED AUTOMATIC, ELECTRONICALLY CONTROLLED with overdrive and tow/haul mode (STD) (On Crew Cab models, requires (LY2) Vortec 4.8L V8 SFI engine.)	\$0.00	\$0.00
DIFFERENTIAL		---	DIFFERENTIAL, HEAVY-DUTY AUTOMATIC LOCKING REAR NOT DESIRED	\$0.00	\$0.00
AXLE		GU5	REAR AXLE, 3.23 RATIO (Refer to Engine/Axle chart for availability.)	\$0.00	\$0.00
PREFERRED EQUIPMENT GROUP		1WT	WORK TRUCK PREFERRED EQUIPMENT GROUP includes standard equipment	\$0.00	\$0.00
WHEELS		NX7	WHEELS, 4-17" X 7.5" (43.2 CM X 19.1 CM) STEEL, 6-LUG PAINTED, includes painted center caps (spare wheel will not cosmetically match the other 4 wheels) (STD)	\$0.00	\$0.00
TIRES		QPR	TIRES, P245/70R17 ALL-SEASON, BLACKWALL, includes a blackwall spare tire (STD) (Requires 2WD models.)	\$0.00	\$0.00
PAINT		ZY1	PAINT, SOLID	\$0.00	\$0.00
SEAT TYPE		AE7	SEATS, FRONT 40/20/40 SPLIT-BENCH, 3-PASSENGER, DRIVER AND FRONT PASSENGER MANUAL RECLINING with outboard head restraints and center fold-down armrest with storage (STD)	\$0.00	\$0.00
SEAT TRIM		__B	CLOTH SEAT TRIM	\$0.00	\$0.00
AIR CONDITIONING		C67	AIR CONDITIONING, SINGLE-ZONE MANUAL FRONT CLIMATE CONTROL (Standard on Extended and Crew Cab models.)	\$696.00	\$670.00
RADIO					

SELECTED MODEL & OPTIONS

SELECTED OPTIONS - 2009 Fleet/Non-Retail CC10703 2WD Reg Cab 119.0" Work Truck

<u>CATEGORY</u>		<u>Code</u>	<u>Description</u>	<u>VQ2</u>	<u>MSRP</u>
RADIO		UM7	AUDIO SYSTEM, AM/FM STEREO with seek-and-scan and digital clock (Requires (U2J) XM Satellite Radio, delete and Fleet or Government order type.) *CREDIT*	-\$20.00	-\$25.00
ADDITIONAL OPTIONS		AM1	SEAT ADJUSTER, MANUAL LUMBAR CONTROL ON THE DRIVER-SIDE (Included and only available with (88B) Dark Titanium Cloth seat trim.)	INC	INC
		UE0	ONSTAR, DELETE (Requires a Fleet or Government order type and (U2J) XM Satellite Radio delete. (UE0) OnStar delete will be forced on (FDR) order types. Not available with (PCM) Interior Plus Package, (U3U) or (UVB) audio system with navigation, (UPF) Bluetooth for phone or (UVC) rearview camera system.) *CREDIT*	-\$68.00	-\$85.00
		U2J	XM RADIO, DELETE (Requires a Fleet or Government order type. Required to be ordered on (FDR) order types.) *CREDIT*	-\$120.00	-\$150.00
		VK3	LICENSE PLATE BRACKET, FRONT (will be forced on orders with ship-to states that require a front license plate)	\$0.00	\$0.00
		VQ2	FLEET PROCESSING OPTION	\$0.00	\$0.00
OPTIONS TOTAL				\$488.00	\$610.00

Liberty Chevrolet
Wayne Wardwell

January 16, 2009

RE: City of Providence- Parks Dept

- Provide and install Whelen 9M lightbar w/ 4 strobes & 4 halogen flashers

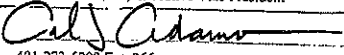
\$1195.00

CONSULTANT SERVICES - ROADWAY PAVING 1R - DEPARTMENT OF PUBLIC WORKS

Garofalo & Associates, Inc.
85 Corliss Street
PO Box 6145
Providence, RI 02940

Item Description	Unit	Price in Figures	Price in Words
Price per one-tenth mile of roadway (or part thereof)	each	\$1,750.00	One Thousand Seven Hundred Fifty Dollars
project cover sheet	each	\$500.00	Five Hundred Dollars
prepare contract documents and deliver 15 sets of PS&E documents	per contract	\$1,500.00	One Thousand Five Hundred Dollars
traffic signal within contract limits or terminus (as directed and included)	each	\$7,280.00	Seven Thousand Two Hundred Eighty Dollars

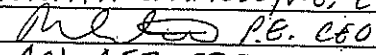
Our start date for project will be 7 days after award.

Today's Date:	January 20, 2009
Name of Company:	Garofalo & Associates, Inc.
Address:	85 Corliss Street; PO Box 6145 Providence, RI 02940
Name/Title of Person Submitting Proposal:	Carl J. Adamo, PE; Executive Vice President
Signature:	
Phone number:	401-273-6000 Ext: 266
Federal ID# or Social Security #:	05-0383801
Name of Surety Company:	N/A

Cataldo Associates Inc.
1408 Atwood Avenue
Johnston, RI 02919

Item Description	Unit	Price in Figures	Price in Words
Price per one-tenth mile of roadway (or part thereof)	each	\$ 750.00	SEVEN HUNDRED FIFTY & ⁰⁰ / ₁₀₀ DOLLARS
project cover sheet	each	\$ 100.00	ONE HUNDRED & ⁰⁰ / ₁₀₀ DOLLARS
prepare contract documents and deliver 15 sets of PS&E documents	per contract	\$ 3,000.00	THREE THOUSAND & ⁰⁰ / ₁₀₀ DOLLARS
traffic signal within contract limits or terminus (as directed and included)	each	\$ 5,000.00	FIVE THOUSAND & ⁰⁰ / ₁₀₀ DOLLARS

Our start date for project will be 2 days after award.

Today's Date:	1-20-09
Name of Company:	CATALDO ASSOCIATES INC.
Address:	1408 ATWOOD AVENUE JOHNSTON, RI 02919
Name/Title of Person Submitting Proposal:	RALPH A. CATALDO, P.E., CEO
Signature:	 P.E. CEO
Phone number:	401-453-3300
Federal ID# or Social Security #:	06-1481219
Name of Surety Company:	EMC INSURANCE COMPANIES

Delivery Date: 4-5 Months after Notice to Proceed.

Pare Corporation
8 Blackstone Valley Place
Lincoln, R.I. 02865

Item Description	Unit Price	Price in Figures	Price in Words
Price per one-tenth mile of roadway (or part thereof)	each	\$1,250.00	One Thousand Two Hundred Fifty Dollars
project cover sheet	each	\$ 230.00	Two Hundred Thirty Dollars
prepare contract documents and deliver 15 sets of PS&E documents	per contract	\$1,440.00	One Thousand Four Hundred Forty Dollar
traffic signal within contract limits or terminus (as directed and included)	each	\$3,950.00	Three Thousand Nine Hundred Fifty Doll

Delivery Date: N/A

Fuss & O'Neill
317 Iron Horse Way, Suite 204
Providence R.I. 02908

Item Description	Unit Price	Price in Figures	Price in Words
Price per one-tenth mile of roadway (or part thereof)	each	\$1,960	One Thousand Nine Hundred Dollars
project cover sheet	each	\$ 600	Six Hundred Dollars
prepare contract documents and deliver 15 sets of PS&E documents	per contract	\$6,340	Six Thousand Three Hundred Forty Dollars
traffic signal within contract limits or terminus (as directed and included)	each	\$4,300	Four Thousand Three Hundred Dollars

Delivery Date: 1/20/09

Siegmund & Associates
474 Broadway
Pawtucket R.I. 02860

Item Description	Unit Price	Price in Figures	Price in Words
Price per one-tenth mile of roadway (or part thereof)	each	\$ 1,325	One Thousand Three Hundred Twenty-Five and 00/100
project cover sheet	each	\$ 250	Two Hundred Fifty and 00/100
prepare contract documents and deliver 15 sets of PS&E documents	per contract	\$ 1,950	One Thousand Nine Hundred Fifty and 00/100
traffic signal within contract limits or terminus (as directed and included)	each	\$ 5,700	Five Thousand Seven Hundred and 00/100

Delivery Date: 1/20/09

Vanasse Hangen Brustlin, Inc.
10 Dorrance Street
Providence, R.I. 02903

Item Description	Unit Price	Price in Figures	Price in Words
Price per one-tenth mile of roadway (or part thereof)	each	\$2,290.00	Two thousand two hundred ninety dollars and no cents
project cover sheet	each	\$ 330.00	Three hundred thirty dollars and no cents
prepare contract documents and deliver 15 sets of PS&E documents	per contract	\$ 800.00	Eight hundred dollars and no cents
traffic signal within contract limits or terminus (as directed and included)	each	\$6,440.00	Six thousand four hundred forty dollars and no cents

Delivery Date: 1/20/09

Gordon R. Archibald
200 Main Street
Pawtucket, R.I. 02860

Item Description	Unit Price	Price in Figures	Price in Words
Price per one-tenth mile of roadway (or part thereof)	each	\$ 775.00	Seven Hundred Seventy-Five Dollars and No Cents
project cover sheet	each	\$ 175.00	One Hundred Seventy-Five Dollars and No Cents
prepare contract documents and deliver 15 sets of PS&E documents	per contract	\$1,130.00	One Thousand One Hundred Thirty Dollar and No Cents
traffic signal within contract limits or terminus (as directed and included)	each	\$3,860.00	Three Thousand Eight Hundred Sixty Dollars and No Cents

Delivery Date: 5/15/09

Commonwealth Engineers & Consultants, Inc.
400 Smith Street
Providence, R.I. 02908

Item Description	Unit Price	Price in Figures	Price in Words
Price per one-tenth mile of roadway (or part thereof)	each	\$9,400.00	Nine Thousand Four Hundred Dollars
project cover sheet	each	\$300.00	Three Hundred Dollars
prepare contract documents and deliver 15 sets of PS&E documents	per contract	\$6,500.00	Six Thousand Five Hundred Dollars
traffic signal within contract limits or terminus (as directed and included)	each	\$7,500.00	Seven Thousand Five Hundred Dollars

Delivery Date: 1/20/09

BATA Group, Inc.
6 Blackstone Valley Place, #101
Lincoln, R.I. 02865

Item Description	Unit Price	Price in Figures	Price in Words
Price per one-tenth mile of roadway (or part thereof)	each	\$1,950.00	One thousand, nine hundred and fifty dollars.
project cover sheet	each	\$150.00	One hundred and fifty dollars.
prepare contract documents and deliver 15 sets of PS&E documents	per contract	\$2170.00	Two thousand, one hundred and seventy dollars.
traffic signal within contract limits or terminus (as directed and included)	each	\$10,000.00	Ten thousand dollars.

Delivery Date: 1/20/09

One (1) CLUCH/BRAKE-PTO FOR 2006 ELGIN PELICAN STREETSWEeper
-PUBLIC WORKS

Corporate Parts Manager
C.N.Wood Co., Inc.
60 Shun Pike
Johnston RI 02919

5,381.75

DELIVERY DATE- N/A

JOSLIN FARM WILDLIFE HABITAT IMPROVEMENT SERVICES Phase 2-
WATER SUPPLY BOARD

Rainbone Bros.LLC
2153 Rear Plainfield Pike
Johnston RI 02919

316,260.00

DELIVERY DATE; N/A
Certified Check-#762489879-24 Amount 30,000.00

Item	Estimated Quantity	Unit Price (\$)	Total Cost (\$)
Forest to Grassland	32 acres	6980.00/acre	223,360.00
Shrub to Grassland	11.5 acres	2940.54/acre	54,400.00
Sparse Shrub to Grassland	18.5 acres	3081.00/acre	38,500.00
Second season herbicide application (if required)	NA	811.49/acre	NA
Third season re-seeding (if required)	NA	850.00/acre	NA
Total (show on pg 1 also)	NA	NA	\$316,260.00

William Anthony Excavating
3666 Quaker Ln.
N.Kingstown, R.I. 02852

519,600.00

Delivery Date: 6-15-2009

Item	Estimated Quantity	Unit Price (\$)	Total Cost (\$)
Forest to Grassland	32 acres	9200.00/acre	294,400.00
Shrub to Grassland	11.5 acres	8000.00/acre	92,000.00
Sparse Shrub to Grassland	18.5 acres	7200.00/acre	133,200.00
Second season herbicide application (if required)	NA	2000.00/acre	NA
Third season re-seeding (if required)	NA	2500.00/acre	NA
Total (show on pg 1 also)	NA	NA	519,600.00

Bid Bond - Carolina Casualty Insurance Company - 5% of bid.

Jennifer M. Cook Company Inc.
252 Milford Street
Upton, Mass. 01586

412,704.00

delivery date: N/A

Item	Estimated Quantity	Unit Price (\$)	Total Cost (\$)
Forest to Grassland	32 acres	7997/acre	237,904
Shrub to Grassland	11.5 acres	6750/acre	77,625
Sparse Shrub to Grassland	18.5 acres	2550/acre	47,175
Second season herbicide application (if required)	NA	2,100/acre	NA
Third season re-seeding (if required)	NA	3,600/acre	NA
Total (show on pg 1 also)	NA	NA	\$412,704

Narragansett Improvement Company
 223 Allens Avenue
 Providence R.I. 02903

342,000.00

Delivery Date: As per contract

Item	Estimated Quantity	Unit Price (\$)	Total Cost (\$)
Forest to Grassland	32 acres	6,800.00/acre	218,560.00
Shrub to Grassland	11.5 acres	1,500.00/acre	17,250.00
Sparse Shrub to Grassland	18.5 acres	5,740.00/acre	106,190.00
Second season herbicide application (if required)	NA	350.00 /acre	NA
Third season re-seeding (if required)	NA	1,450.00/acre	NA
Total (show on pg 1 also)	NA	NA	\$342,000.00

Bid Bond - Liberty Mutual Insurance Company - 10% of bid.

Jacavone Construction Corp.
 177 Florida Ave.
 Cranston, R.I. 02920

253,100.00

Delivery Date: 1-20-2009
 Minority Participation 10,000-5%

Item	Estimated Quantity	Unit Price (\$)	Total Cost (\$)
Forest to Grassland	32 acres	#5200 ⁰⁰ /acre	#166,400 ⁰⁰
Shrub to Grassland	11.5 acres	#4000 ⁰⁰ /acre	#46,000 ⁰⁰
Sparse Shrub to Grassland	18.5 acres	#2200 ⁰⁰ /acre	#40,700 ⁰⁰
Second season herbicide application (if required)	NA	#250 ⁰⁰ /acre	NA
Third season re-seeding (if required)	NA	#1400 ⁰⁰ /acre	NA
Total (show on pg 1 also)	NA	NA	#253,100 ⁰⁰

Bid Bond - North American Specialty Company - 10% of Bid.

Northern Tree Service, Inc.
 PO Box 790
 Palmer Ma.07069

Delivery Date: upon NTP
 MBE-10%-WBE-10%

265,869.50

Item	Estimated Quantity	Unit Price (\$)	Total Cost (\$)
Forest to Grassland	32 acres	5760.00/acre	184320.00
Shrub to Grassland	11.5 acres	3935.00/acre	45252.50
Sparse Shrub to Grassland	18.5 acres	1962.00/acre	36297.00
Second season herbicide application (if required)	NA	436.00/acre	NA
Third season re-seeding (if required)	NA	1308.00 /acre	NA
Total (show on pg 1 also)	NA	NA	265869.50

RFP FOR CONSULTANT SERVICES FOR THE PROVIDENCE SCHOOL DISTRICT ACCOUNTABILITY SYSTEM/FEDERAL PROGRAMS/TITLE 1 SCHOOL IMPROVEMENT GRANT-SCHOOL DEPARTMENT.

Evaluation and Survey Services
12049 Galloway Ln.
Caledonia, IL.61011

50,000.00

Delivery Date: N/A

RFP FOR NURSING SERVICES/SPECIAL EDUCATION/FEDERAL PROGRAMS/IDEA- School DEPARTMENT.

Home Care Advantage
165 Burnside Street
Cranston, R.I. 02910

38,352.00

Home Care Advantage hereby agrees to contract and furnish all labor, and service necessary for RFP FOR NURSING SERVICES/PROVIDENCE SCHOOL DEPT/SPECIAL EDUCATION/FEDERAL PROGRAMS-IDEA all in accordance with the attached specifications, and in the manner and upon conditions herein provided for the following rates:

HOURLY RATE \$ 51.00
DAILY RATE \$ 408.00

Delivery Date: N/A

Supplemental Health Care
2005 Sheridan Drive
Buffalo, NY 14223

NO BID

ADVERTISEMENTS:

In accordance with the request of Mr. Cimino, seconded by Mr. Spremulli, it is voted to advertise in the paper the Sealed Proposals for the following said bids **TO BE OPENED MONDAY, FEBRUARY 2, 2009:**

PARKS DEPARTMENT

3 (THREE)-2009 FLEET/NON RETAIL GMC SIERRA 3500 HD 4WD REG CAB WITH RUGBY 8'2-3 YD ELIMINATOR DUMP BODY, SS SANDER & SNOW PLOW (OR EQUAL).

WOODSMAN MODEL 750 PORTABLE HAND FED BRUSH CHIPPER (OR EQUAL).

TO BE OPENED TUESDAY, FEBRUARY 17, 2009:

DATA PROCESSING

SYSTEM ENGINEERING PLAN REVISION FOR DISASTER RECOVERY HOT SITE.

DEPARTMENT OF INSPECTION & STANDARDS

BUILDING BOARDING CONTRACTORS.

MAYOR'S SUBSTANCE ABUSE PREVENTION COUNCIL

SOCIAL AND RETAIL ACCESS TIPLINE ORGANIZATION.

EMERGENCY MANAGEMENT AGENCY & OFFICE OF HOMELAND SECURITY

EMERGENCY MANAGEMENT SPECIALIST/EMERGENCY MEDICAL SERVICES CONSULTANT.

DEPARTMENT OF TELECOMMUNICATIONS

FIBER OPTIC CIRCUIT FROM PUBLIC SAFETY TO EMERGENCY MANAGEMENT.

FIBER OPTIC CIRCUIT FROM PUBLIC SAFETY TO DEPARTMENT OF PLANNING & DEVELOPMENT.

The following matters are considered under One Motion and One Roll

Call Vote:

PROVIDENCE STREET TREE PLANTING 2009 - PARKS DEPARTMENT

Communication from Robert F. McMahon, Superintendent, Parks

Department dated January 12, 2009, recommending Yardworks Inc., low bidder, for Providence Street Tree Planting 2009, in a total amount not to exceed \$88,360.00-first phase \$58,800.00 until more funds are available.

VOTED: that the Acting Purchasing Director be authorized to engage Yardworks Inc., 1309 Warwick Avenue, Warwick, RI 02888, low bidder, for Providence Street Tree Planting 2009, as required by the Parks Department, in a total amount not to exceed Eighty Eight Thousand Three Hundred Sixty (\$88,360.00) Dollars-first phase Fifty Eight Thousand Eight Hundred (\$58,800.00) Dollars until more funds are secured, all in accordance with the offer of said firm submitted on December 22, 2008.

TRANSCRIPTION SERVICES - INVESTIGATIVE BUREAU-POLICE DEPARTMENT

Communication from Dean M. Esserman, Chief, Providence Police

Department dated January 12, 2009, recommending Sten-Tel Transcription, sole bidder, for Transcription Services-Investigative Bureau, in a total amount not to exceed \$10,000.00.

VOTED: that the Acting Purchasing Director be authorized to engage Sten-Tel Transcription, 1414 Main Street, Suite 600, Springfield, MA 01144, sole bidder, for Transcription Services-Investigative Bureau, as required by the Police Department, in a total amount

January 20, 2009

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not to exceed in a total amount not to exceed Ten Thousand (\$10,000.00) Dollars, all in accordance with the offer of said firm submitted on January 5, 2009.

MATTER TO BE WITHDRAWN-POLICE UNIFORMS - POLICE DEPARTMENT

Communication from Dean M. Esserman, Chief, Providence Police

Department dated January 12, 2009, recommending the following bidders for Police

Uniforms, in a total amount not to exceed \$238,147.00.

Quartermaster Inc.	\$174,879.00
Rhode Island Uniform Supply	\$71,896.20
First Choice Body Armor	\$36,372.75

VOTED: that the Acting Purchasing Director be authorized to withdraw the following bid for Police Uniforms, as required by the Police Department, in a total amount not to exceed Two Hundred Thirty Eight Thousand One Hundred Forty Seven (\$238,147.00) Dollars, all in accordance with the offer of said firm submitted on September 28, 2008.

Quartermaster Inc.	\$174,879.00
17600 Fabrica Way	
Cerritos, CA	

Rhode Island Uniform Supply	\$71,896.20
400 Warwick Avenue	
Warwick, RI 02888	

First Choice Body Armor	\$36,372.75
50 Braintree Hill Office Park, Ste 103	
Braintree, MA 02184	

SNOW AND ICE CONTROL-HIRED EQUIPMENT 2008/2009 WINTER SEASON - DEPARTMENT OF PUBLIC WORKS

Communication from John D. Nickelson, Director, Department of Public

Works dated January 5, 2009, recommending the following bidders for Snow and Ice

Control-Hired Equipment 2008/2009 Winter Season, in a total amount not to exceed.

\$125,000.00.

O'Reilly Landscape Construction
ALA & Sons Construction
Eugene Gibbons
VJR Construction
Richard D'Ambra

VOTED: that the Acting Purchasing Director be authorized to engage the following low bidders, for Snow and Ice Control-Hired Equipment 2008/2009 Winter Season, as required by the Department of Public Works, in a total amount not to exceed One

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Hundred Twenty Five Thousand (\$125,000.00)
Dollars, all in accordance with the offer of said
firm submitted on October 14, 2008.

O'Reilly Landscape Construction
4 Redfern Street
North Providence, RI 02911

ALA & Sons Construction
75 Ellenfield Street
Providence, RI 02905

Eugene Gibbons
87 Old Coach Road
Charlestown, RI 02813

VJR Construction
125 Simmonsville Avenue
Johnston, RI 02919

Richard D'Ambra
500 Branch Avenue
Providence, RI 02904

**E-RATE PRODUCTS AND SERVICES PROGRAM YEAR 12
(7/1/09-6/30/10) - SCHOOL DEPARTMENT**

Communication from Judith Petrarca, Purchasing Administrator, School
Department dated January 8, 2009, recommending the following bidders for E-Rate
Products and Services Program Year 12 (7/1/09-6/30/10), for a total award application
not to exceed \$2,410,813.72, PPSD total Local Share not to exceed \$391,304.72.

INTERNET ACCESS

RINET Internet Access
Total Award \$205,000.00
Local Share \$26,650.00

INTERNAL CONNECTIONS - Routers

Eligible Network infrastructure, routers and installation:
RINET IC equipment and installation
Total Award \$62,227.00
Local Share \$6,222.70

INTERNAL CONNECTIONS – Network Equipment and Installation

UNICOM Total Internal Connections, Network Equipment, Installation:
CET HS, Bishop, Springfield, D'Abate, Windmill, Webster, Bailey, L. Feinstein,
Perry, Feinstein HS, Roberti Administration.
Total Award \$1,713,480.45
Local Share \$295,414.34

Basic Network Maintenance

UNICOM Total IC-Basic Network Maintenance
Total Award \$393,519.00
Local Share \$59,359.00

Basic Network Maintenance – MFG Next Day Router Exchange Replacement

UNICOM Total IC-Basic Network Maintenance: MFG Exchange-Replacement
Cisco Smart Net Support Next day Exchange Replacement with 4hr response.
Total Award \$36,586.89
Local Share \$3,658.68

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VOTED: that the Acting Purchasing Director be authorized to engage the following bidders for E-Rate Products and Services Program Year 12 (7/1/09-6/30/10), as required by the School Department, for a total award application not to exceed Two Million Four Hundred Ten Thousand Eight Hundred Thirteen Dollars and Seventy Two (\$2,410,813.72) Cents, PPSD total local share not to exceed Three Hundred Ninety One Thousand Three Hundred Four Dollars and Seventy Two (\$391,304.72) Cents, all in accordance with the offer of said firm submitted on December 22, 2008.

INTERNET ACCESS

RINET Internet Access
Total Award \$205,000.00
Local Share \$26,650.00

INTERNAL CONNECTIONS - Routers

Eligible Network infrastructure, routers and installation:
RINET IC equipment and installation
Total Award \$62,227.00
Local Share \$6,222.70

INTERNAL CONNECTIONS – Network Equipment and Installation

UNICOM Total Internal Connections, Network Equipment, Installation:
CET HS, Bishop, Springfield, D'Abate, Windmill, Webster, Bailey, L. Feinstein, Perry, Feinstein HS, Roberti Administration.
Total Award \$1,713,480.45
Local Share \$295,414.34

Basic Network Maintenance

UNICOM Total IC-Basic Network Maintenance
Total Award \$393,519.00
Local Share \$59,359.00

Basic Network Maintenance – MFG Next Day Router Exchange Replacement

UNICOM Total IC-Basic Network Maintenance: MFG Exchange-
Replacement Cisco Smart Net Support Next day Exchange
Replacement with 4hr response.
Total Award \$36,586.89
Local Share \$3,658.68

**APPROVAL TO PIGGYBACK THE STATE OF RHODE ISLAND
MASTER PRICE AGREEMENT FOR THE PURCHASE OF NINE
(9) DELL DESKTOP COMPUTERS WITH DELL MARKETING LP -
DEPARTMENT OF INSPECTION & STANDARDS**

Communication from Charles W. Hewitt, Chief Information Officer,
under date of January 8, 2009, requesting approval to piggyback the State of Rhode
Island Master Price Agreement for the purchase of nine (9) Dell desktop computers
with Dell Marketing LP, for the Department of Inspection & Standards, in a total
amount not to exceed \$10,000.00.

VOTED: that the Board of Contract and Supply hereby authorizes approval to piggyback the State of Rhode Island Master Price Agreement for the purchase of nine (9) Dell desktop computers with Dell Marketing LP, for the Department of Inspection & Standards, in a total amount not to exceed Ten Thousand (\$10,000.00) Dollars, all in accordance with the request of Charles W. Hewitt, Chief Information Officer, in communication dated January 8, 2009.

APPROVAL OF BUDGETARY CHANGE ORDER WITH EDWARD DEUTCH UNIFORMS, FOR THE WINTER/SUMMER UNIFORMS - POLICE DEPARTMENT

Communication from Chief of Police Dean M. Esserman, under date of January 15, 2009, requesting approval of budgetary change order with Edward Deutch Uniforms, for the winter/summer uniforms, in the amount of \$24,555.00 due to new officers, promotions and damaged uniforms, and outstanding invoices from fiscal year 2008, for a total amount not to exceed \$257,530.00.

VOTED: that the Board of Contract and Supply hereby authorizes approval of budgetary change order with Edward Deutch Uniforms, for the winter/summer uniforms, in the amount of Twenty Four Thousand Five Hundred Fifty Five (\$24,555.00) Dollars due to new officers, promotions and damaged uniforms, and outstanding invoices from fiscal year 2008, for a total amount not to exceed Two Hundred Fifty Seven Thousand Five Hundred Thirty (\$257,530.00) Dollars, all in accordance with the request of Colonel Dean M. Esserman, Chief of Police, in communication dated January 15, 2009.

APPROVAL OF CHANGE ORDER WITH YARDWORKS, INC. FOR SITE IMPROVEMENTS FOR LOWER PROSPECT TERRANCE - PARKS DEPARTMENT

Communication from Superintendent of Parks McMahon, under date of December 26, 2008, requesting approval of Change Order with Yardworks, Inc. for Site Improvements for lower Prospect Terrance, in the amount of \$2,100.58, necessary to accommodate work that was not originally specified in the contract, making the new total amount not to exceed \$69,000.58.

VOTED: that the Board of Contract and Supply hereby authorizes approval of Change Order with Yardworks, Inc. for Site Improvements for lower Prospect Terrance, in the amount of Two Thousand One Hundred Dollars and Fifty Eight (\$2,100.58) Cents, necessary to accommodate work that was not

originally specified in the contract, making the new total amount not to exceed Sixty Nine Thousand Dollars and Fifty Eight (\$69,000.58) Cents , all in accordance with the request of Robert F. McMahon, Superintendent, Parks Department, in communication dated December 26, 2008.

APPROVAL OF CHANGE ORDER WITH DATOP SPRINKLER, INC. FOR THE GANO STREET SOCCER FIELD IMPROVEMENTS - PARKS DEPARTMENT

Communication from Superintendent of Parks McMahon, under date of December 26, 2008, requesting approval of Change Order with Datop Sprinkler, Inc. for the Gano Street Soccer Field Improvements, in the amount of \$2,350.00 needed to accommodate work not originally specified in the original contract, making the new revised total amount not to exceed \$78,695.00.

VOTED: that the Board of Contract and Supply hereby authorizes approval of Change Order with Datop Sprinkler, Inc. for the Gano Street Soccer Field Improvements, in the amount of Two Thousand Three Hundred Fifty (\$2,350.00) Dollars needed to accommodate work not originally specified in the original contract, making the new revised total amount not to exceed Seventy Eight Thousand Six Hundred Ninety Five (\$78,695.00) Dollars, all in accordance with the request of Robert F. McMahon, Superintendent, in communication dated December 26, 2008.

APPROVAL TO USE THE REMAINDER OF THE CONTRACT FOR GREATER PROVIDENCE METROPOLITAN MEDICAL RESPONSE (GP-MMRS) CONSULTANT SUPPORT - PROVIDENCE EMERGENCY MANAGEMENT AGENCY & OFFICE OF HOMELAND SECURITY

Communication from Director of Emergency Management Agency & Office of Homeland Security Gaynor, under date of January 7, 2009, requesting approval to use the remainder of the contract for Greater Providence Metropolitan Medical Response (GP-MMRS) Consultant Support, in a total amount not to exceed \$18,307.80 needed to complete the tasks directly related to the FY07 GP-MMRS Grant.

VOTED: that the Board of Contract and Supply hereby authorizes approval to use the remainder of the contract for Greater Providence Metropolitan Medical Response (GP-MMRS) Consultant Support, in a total amount not to exceed Eighteen Thousand Three Hundred Seven Dollars and Eighty (\$18,307.80) Cents needed to complete the tasks directly related to the FY07 GP-MMRS Grant, all in

accordance with the request of Peter T. Gaynor,
Director, in communication dated January 7, 2009.

**APPROVAL TO PROCEED WITH THE CONTRACT FOR THE
PORT AREA WATERSIDE SURVEILLANCE SYSTEM -
PROVIDENCE EMERGENCY MANAGEMENT AGENCY &
OFFICE OF HOMELAND SECURITY**

Communication from Director of Emergency Management Agency &
Office of Homeland Security Gaynor, under date of January 14, 2009, requesting
approval to proceed with the contract for the Port Area Waterside Surveillance System,
with Raytheon Co., in a total amount not to exceed \$461,220.00.

VOTED: that the Board of Contract and Supply hereby
authorizes approval to proceed with the contract for
the Port Area Waterside Surveillance System, with
Raytheon Co., in a total amount not to exceed Four
Hundred Sixty One Thousand Two Hundred
Twenty (\$461,220.00) Dollars, all in accordance
with the request of Peter T. Gaynor, Director, in
communication dated January 14, 2009.

**APPROVAL TO UPGRADE THE EXISTING SECURITY SYSTEM
WITH SONITROL SECURITY SYSTEMS OF RHODE ISLAND
FOR AN ADDITIONAL DOOR NEEDED FOR SECURITY
HARDWARE UPGRADES - EMERGENCY MANAGEMENT
AGENCY & OFFICE OF HOMELAND SECURITY**

Communication from Director of Emergency Management Agency &
Office of Homeland Security Gaynor, under date of January 13, 2009, requesting
approval to upgrade the existing security system with Sonitrol Security Systems of
Rhode Island for an additional door needed for security hardware upgrades in the
amount of \$1,830.00 and is one-time expenditure that will bring the project total
amount not to exceed \$14,315.00.

VOTED: that the Board of Contract and Supply hereby
authorizes approval to upgrade the existing security
system with Sonitrol Security Systems of Rhode
Island for an additional door needed for security
hardware upgrades in the amount of One Thousand
Eight Hundred Thirty (\$1,830.00) Dollars and is
one-time expenditure that will bring the project total
amount not to exceed Fourteen Thousand Three
Hundred Fifteen (\$14,315.00) Dollars, all in
accordance with the request of Peter T. Gaynor,
Director, in communication dated January 13, 2009.

APPROVAL OF CHANGE ORDER WITH COX BUSINESS SERVICES, LLC., FOR VARIOUS TELEPHONE, DIGITAL TELEVISION AND INTERNET SERVICES - DEPARTMENT OF TELECOMMUNICATIONS

Communication from Director of Telecommunications Trinque, under date of January 9, 2009, requesting approval of Change Order with Cox Business Services, LLC., for various telephone, digital television and internet services on December 22, 2008, in the amount of \$3,661.00 for providing additional lines to the new Emergency Operations Center, making the new total amount not to exceed \$144,880.40.

VOTED: that the Board of Contract and Supply hereby authorizes approval of Change Order with Cox Business Services, LLC., for various telephone, digital television and internet services on December 22, 2008, in the amount of Three Thousand Six Hundred Sixty One (\$3,661.00) Dollars for providing additional lines to the new Emergency Operations Center, making the new total amount not to exceed One Hundred Forty Four Thousand Eight Hundred Eighty Dollars and Forty (\$144,880.40) Cents, all in accordance with the request of William Trinque, Director, in communication dated January 14, 2009.

APPROVAL FOR THE SCHOOL DEPARTMENT/FEDERAL PROGRAMS/TITLE I TO AMEND THE AWARD WITH STATE APPROVED VENDORS FOR SUPPLEMENTAL EDUCATION BY ADDING THE FOLLOWING VENDORS - SCHOOL DEPARTMENT

Communication from Purchasing Administrator Petrarca, under date of January 6, 2009, requesting approval for the School Department/Federal Programs/Title I to amend the award with State approved vendors for supplemental education by adding the following vendors, at no additional funding required.

Club Z, In-Home Tutoring Services, Inc.
J&G Enterprises, Inc. dba: Ace It! Tutoring; dba: Sylvan Learning

VOTED: that the Board of Contract and Supply hereby authorizes approval for the School Department/Federal Programs/Title I to amend the award with State approved vendors for supplemental education by adding the following vendors, at no additional funding required, all in accordance with the request of Judith Petrarca, Purchasing Administrator, in communication dated January 6, 2009.

Club Z, In-Home Tutoring Services, Inc.
J&G Enterprises, Inc. dba: Ace It! Tutoring;
dba: Sylvan Learning

APPROVAL FOR THE SCHOOL DEPARTMENT/FEDERAL PROGRAMS-TITLE I/NON-PUBLIC TO PAY LINDA ANGELICA - SCHOOL DEPARTMENT

Communication from Purchasing Administrator Petrarca, under date of January 12, 2009, requesting approval for the School Department/Federal Programs-Title I/Non-Public to pay Linda Angelica, to act as a literacy specialist at Sophia Academy, to work fourteen hours per week for 42 weeks at \$25.00 per hour, for a total amount not to exceed \$14,700.00.

VOTED: that the Board of Contract and Supply hereby authorizes approval for the School Department/Federal Programs-Title I/Non-Public to pay Linda Angelica, to act as a literacy specialist at Sophia Academy, to work fourteen hours per week for 42 weeks at Twenty Five (\$25.00) Dollars per hour, for a total amount not to exceed Fourteen Thousand Seven Hundred (\$14,700.00) Dollars, all in accordance with the request of Judith Petrarca, Purchasing Administrator, in communication dated January 12, 2009.

APPROVAL FOR THE SCHOOL DEPARTMENT TO SELECT SEVERAL PROVIDENCE STUDENTS THROUGH A LOTTERY TO ATTEND HENRY BARNARD SCHOOL AT RHODE ISLAND COLLEGE - SCHOOL DEPARTMENT

Communication from Purchasing Administrator Petrarca, under date of January 13, 2009, requesting approval for the School Department to select several Providence Students through a lottery to attend Henry Barnard School at Rhode Island College, in a total amount not to exceed \$126,818.00 at the following rates:

11 Kindergarten Students at \$2,067.00----\$22,737.00
37 Students Grades 1-6 at \$2,813.00----\$104,081.00

VOTED: that the Board of Contract and Supply hereby authorizes approval for the School Department to select several Providence Students through a lottery to attend Henry Barnard School at Rhode Island College, in a total amount not to exceed One Hundred Twenty Six Thousand Eight Hundred Eighteen (\$126,818.00) Dollars at the following rates, all in accordance with the request of Judith Petrarca, Purchasing Administrator, in communication dated January 13, 2009.

11 Kindergarten Students at \$2,067.00----\$22,737.00
37 Students Grades 1-6 at \$2,813.00----\$104,081.00

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The foregoing matters are severally read and collectively passed by

the following Roll Call Vote:

AYES: Council President Peter S. Mancini; Bruce Miller, Director of Finance; Rita Murphy, For Commissioner of Public Safety; Joseph Spremulli, For Chairman-Water Supply Board; Stephen T. Napolitano, City Treasurer; Alan Sepe, Acting Director of Public Property; John Cimino, Deputy Controller – 7.

ABSENT: Mayor David. N. Cicilline, Chairman; Councilman Kevin Jackson, Chairman-City Property Committee; Councilman John J. Igliazzi, Chairman-Committee on Finance; John Nickelson, Director of Public Works – 4.

ADJOURNMENT: On motion of Mr. Cimino, seconded by Mr. Miller, it is voted to adjourn the meeting at 3:05 o'clock P.M.


SECOND DEPUTY CITY CLERK


ASSISTANT CLERK

PROOFREAD BY: TLM