

DEPARTMENT OF CITY CLERK

CITY HALL

November 23, 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; Rita Murphy for Commissioner of Public Safety; Joseph Spremulli for Chairman, Water Supply Board; Paul J. Thomas, Director, Department of Public Works; Alan Sepe, Acting Director, Department of Public Property and John Cimino, City Controller

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ABSENT: Mayor David N. Cicilline, Chairman; Councilman Kevin Jackson, Chairman, Committee on City Property Councilman John J. Iglizzi, Chairman, Committee on Finance; Bruce Miller, Director of Finance; Steven T. Napolitano, City Treasurer and Robert Wise, President School Board -6.

Subsequently, Mr. Miller joins the meeting

Also present are Lori L. Hagen, Seconded Deputy City Clerk and Jennifer Emidy, 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

<p><b>CITY OF PROVIDENCE INVITATION TO BID</b></p> <p>SEALED PROPOSALS will be Received by the Department of CITY CLERK, CITY HALL, PROVIDENCE, RI until 2:15 o'clock P.M. on MONDAY, NOVEMBER 23, 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:</p> <p><b>DEPARTMENT OF PLANNING AND DEVELOPMENT</b></p> <p>REQUEST FOR QUALIFICATIONS (RFQ) FOR PROFESSIONAL SERVICES TO CONDUCT AN ECONOMIC DEVELOPMENT ADMINISTRATION (EDA) FUNDED STUDY OF THE CITY'S KNOWLEDGE DISTRICTS.</p> <p>PLEASANT VIEW SCHOOL PLAYGROUND - EQUIPMENT AND INSTALLATION (SEPARATELY PRICED).</p> <p>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.</p> <p>Plans and Specifications may be obtained at the OFFICE OF THE PURCHASING DIRECTOR, CITY HALL, PROVIDENCE, RI 02903.</p> <p>The City of Providence reserves the right to reject any and all bids in the best interest of the City.</p> <p>An Equal Opportunity Employer and Minimum Wage Rates to be Paid.</p> <p>Minority Business Enterprises and Women Business Enterprises are encouraged to submit bids.</p> <p>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.</p> <p>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.</p> <p>David N. Cicilline Mayor and Chairman Anne M. Stetson City Clerk</p>	<p><b>CITY OF PROVIDENCE INVITATION TO BID</b></p> <p>SEALED PROPOSALS will be Received by the Department of CITY CLERK, CITY HALL, PROVIDENCE, RI until 2:15 o'clock P.M. on MONDAY, NOVEMBER 23, 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:</p> <p><b>PROVIDENCE EMERGENCY MANAGEMENT AGENCY &amp; OFFICE OF HOMELAND SECURITY</b></p> <p>CHEMOPROPHYLAXIS ANTIBIOTIC MEDICATIONS.</p> <p><b>DEPARTMENT OF PUBLIC PROPERTY</b></p> <p>ACQUISITION AND/OR DEVELOPMENT OF PROPERTY FOR A CITY ADMINISTRATION BUILDING.</p> <p>SALES OF SALVAGE VEHICLES OCTOBER 2009.</p> <p>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.</p> <p>Plans and Specifications may be obtained at the OFFICE OF THE PURCHASING DIRECTOR, CITY HALL, PROVIDENCE, RI 02903.</p> <p>The City of Providence reserves the right to reject any and all bids in the best interest of the City.</p> <p>An Equal Opportunity Employer and Minimum Wage Rates to be Paid.</p> <p>Minority Business Enterprises and Women Business Enterprises are encouraged to submit bids.</p> <p>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.</p> <p>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.</p> <p>David N. Cicilline Mayor and Chairman Anne M. Stetson City Clerk</p>
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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:

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**CHEMOPROPHYLAXIS ANTIBIOTIC MEDICATIONS-PROVIDENCE  
EMERGENCY MANAGEMENT AGENCY & OFFICE OF HOMELAND  
SECURITY.**

**Rhode Island Disaster Medical Assistance Team, Inc.  
50 Barnett Lane  
West Greenwich, RI 02817**

*#64,800 Doxycycline 100 mg tablets, 500 count per bottle or 130 bottles.*

*National Drug Code (NDC) 00172-3626-70.*

*#7,200 Ciprofloxacin 500mg tablets, 100 count per bottle or 72 bottles*

*National Drug Code (NDC) 00143-9928-01.*

RI DMAT will supply the medications listed above and deliver them to the location supplied by PEMA for \$11, 256. 70

This figure includes acquisition, initial short-term storage, and delivery of the medications to the long-term storage facility prescribed by PEMA.

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**SAVELIVES COM  
Common Cents EMS Supply  
P.O.Box 535  
Old Saybrook, CT 06475**

**No-Bid at this time**

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**Bound Tree Medical LLC.  
5000 Tuttle Crossing  
Dublin, OH 43016**

**No-Bid at this time**

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**ACQUISITION AND/OR DEVELOPMENT OF PROPERTY FOR A CITY  
ADMINISTRATION BUILDING-DEPARTMENT OF PUBLIC PROPERTY.**

**EXTENDED TO: December 7, 2009**

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**SALES OF SALVAGE VEHICLES OCTOBER 2009- DEPARTMENT OF  
PUBLIC PROPERTY.**

**NO- BIDS CONTINUED TO – DECEMBER 7, 2009**

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**REQUEST FOR QUALIFICATIONS (RFQ) FOR PROFESSIONAL SERVICES  
TO CONDUCT AN ECONOMIC DEVELOPMENT ADMINISTRATION.(EDA)  
FUNDED STUDY OF THE CITY'S KNOWLEDGE DISTRICTS-DEPARTMENT  
OF PLANNING AND DEVELOPMENT.**

**NO – BID EXTENDED TO –DECEMBER 21, 2009**

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**PLEASANT VIEW SCHOOL PLAYGROUND- EQUIPMENT AND  
INSTALLATION (SEPARATELY PRICED) –DEPARTMENT OF PLANNING &  
DEVELOPMENT.**

**CENTRAL NURSERIES, INC.**

**1155 Atwood Avenue  
Johnston, RI 02919**

**Installation- \$6,810.00  
Equipment - \$ 16,575.00**

Name of Company:	Central Nurseries, Inc.
Agrees to bid on: Items(s) to be bid	Pleasant View School Playground-Installation
Date of Award	November 23, 2009
Total Amount in Writing:	Six Thousand and ten dollars
Total Amount in Figures:	\$6,810.00

Name of Company:	Central Nurseries, Inc.
Agrees to bid on: Items(s) to be bid	Pleasant View School Playground - Equipment
Date of Award	November 23, 2009
Total Amount in Writing:	sixteen thousand five hundred and seventy five dollars
Total Amount in Figures:	\$16,575.00

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**Narragansett Improvement Company**  
**223 Allens Avenue**  
**Providence, RI 02903**

Name of Company:	Narragansett Improvement Company
Agrees to bid on: Items(s) to be bid	See below
Date of Award	As per contract
Total Amount in Writing:	Powerscape Plus-Furnish only-Twenty Thousand Two Hundred Sixty-Two Dollars, No Cents
Total Amount in Figures:	Powerscape Plus-Install only-Fifteen Thousand Five Hundred and Fifty Dollars, No Cents
Additional Bidding Details (Use Additional Pages if Necessary)	
Add Alt #1: F & I Fibar mulch- Six Thousand Three Hundred Eighty Dollars, No Cents	
Powerscape Plus-Furnish only-\$20,262.00	
Powerscape Plus-Install only- \$15,550.00	
Add Alt #1- F & I Fibar Mulch- \$6,380.00	

**M.E. Obrien & Sons, Inc.**  
**93 West Street**  
**P.O. Box 651**  
**Medfield, MA 02052**

**\$ 15,350.00 Equipment only**  
**No- Bid on Installation**

Name of Company:	M.E. Obrien & Sons, Inc.
Agrees to bid on: Items(s) to be bid	Playground Equipment Furnish Only
Date of Award	November 23, 2009
Total Amount in Writing:	Fifteen Thousand Three Hundred Fifty Dollars
Total Amount in Figures:	15,350 Equipment Only

Additional Bidding Details (Use Additional Pages if Necessary) No bid on installation

**Gametime C/O Maturano Recreation Company**  
**P.O. Box 106**  
**Spring Lake, NJ 07762**

Name of Company:	GameTime c/o Maturano Recreation Company
Agrees to bid on: Items(s) to be bid	Supply and Installation of specified GameTime Powerscape Plus "Fun Run" unit as per attached layout
Date of Award	
Total Amount in Writing:	Fifteen thousand, eight hundred sixty-one and 74/100
Total Amount in Figures:	\$15,861.74 (\$11,361.74 for supply, \$4,500.00 for install.

Additional Bidding Details (Use Additional Pages if Necessary)

\*Note: Supply price - Eleven thousand, three hundred sixty-one and 74/100. Install price - \$Four thousand, five hundred dollars. Installation does not include acceptance of delivery, unloading, and disposal of packaging.

Please Note: THE ABOVE LISTED SUPPLY PRICE OF \$11,361.74 IS A SPECIAL PRICE THAT IS ONLY VALID IF A PURCHASE ORDER IS RECEIVED IN OUR OFFICE NO LATER THAN DECEMBER 2, 2009.

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Northeast Playground Builders, LLC  
89 Hancock St. Suite 205  
Braintree, MA 02184

FURNISH PLAYGROUND EQUIPMENT AS SPECIFIED:

\$ 15,500.00  
*one thousand and five hundred dollars and zero cents*

INSTALLATION OF PLAYGROUND EQUIPMENT:

\$ 4,500.00  
*four thousand five hundred dollars and zero cents*

SITE PREPARATION:

\$ 2,900.00  
*two thousand nine hundred dollars and zero cents*

FURNISH OF 55 CY IPEMA CERTIFIED WOOD FIBER PLAYGROUND SAFETY SURFACE

\$ 1,650.00  
*one thousand six hundred fifty dollars and zero cents*

INSTALL OF 55 CY IPEMA CERTIFIED WOOD FIBER PLAYGROUND SAFETY SURFACE:

\$ 715.00  
*seven hundred fifteen dollars and zero cents*

Reale Associates  
P.O.Box 2316  
Ocean Bluff, MA 02065

Additional Details: Bid for Installation Only

- A. See Enclosed Specifications, Drawings
- B. Installation Play Structure, Drawing # 642-49322 \$ 10,070.00  
*Ten thousand and seventy dollars*
- C. Installation of the additional Free Standing Equipment Options
  - 1. 8' Ball Toss, # 67647, no graphics \$ 450.00  
*Four hundred & fifty dollars*
  - 2. Curved balance Beam, # 67643 or a backless bench \$ 450.00  
*Four hundred & fifty dollars*
  - 3. 6' Standard Picnic Table, # SF-166 \$ 395.00  
*Three hundred & ninety five dollars*
  - 4. Xccent Graviton as an alternate to the GT Tilted Sky Runner as shown on the plan \$ 1350.00  
*Provided to Reale  
Thirteen hundred & fifty dollars*

TOTAL: 12,715-  
*twelve thousand seven hundred & fifteen dollars only*

Additional Details: Bid for Equipment Only

- A. See Enclosed Specifications, Drawings
- B. Proposed Play Structure, Drawing # 642-49322 \$ 22,633.00  
*Twenty two thousand, six hundred & thirty three*
- C. Additional Free Standing Equipment Options. Please note that these items are not listed in the specifications but are shown on the drawing provided to Reale by the designer.
  - 1. 8' Ball Toss, # 67647, no graphics, \$ 715.00  
*seven hundred & fifteen dollars*
  - 2. Curved balance Beam, # 67643 or a backless bench \$ 545.00  
*Five hundred & forty five dollars*
  - 3. 6' Standard Picnic Table, # SF-166 \$ 935.00  
*Nine hundred & thirty five dollars*
  - 4. Xccent Graviton as an alternate to the \$ 2800.00

GT Tilted Sky Runner as shown on the plan provided to Reale.  
Twenty eight hundred dollars

TOTAL: 27,428-  
*twenty seven thousand six hundred & twenty eight dollars only*

Prices are good thru 2009 and are for delivered on play equipment. Prices for the options are based on delivery with the # 642-49322 Play Structure. No sales taxes are included.

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Kingstown Services Co.  
P.O. Box 697  
West Warwick, RI 02893

\$22,400.00

Name of Company:	KINGSTOWN SERVICES CO
Agrees to bid on: Items(s) to be bid	Pleasant View School Playground Equipment
Date of Award	
Total Amount in Writing:	Twenty Two Thousand Four Hundred
Total Amount in Figures:	22,400 - Dollars

Additional Bidding Details (Use Additional Pages if Necessary)

Note: We are quoting on a Landscape  
Structure Playground Play Structure

Federal ID# or Social Security #:	05-0477036
Signature:	John W. Jung
Title of Person signing:	Vice President
Firm Name:	KINGSTOWN SERVICES CO
Address:	P.O. Box 697 West Warwick RI 02893
Phone #:	401-645-5787
Delivery Date:	Early Spring 2010
Name of Surety Company	Douglas Agency Inc

FURNISH ONLY 17,600 -  
INSTALLATION 4,800 - PREVALING WAGE  
TOTAL 22,400 -

Purchasing Department City Hall, Room 305 Providence, R.I. 02903 (401) 421-7740 ext. 261 / 751-0203 (TDD)

Yard Works Inc.  
1309 Warwick Avenue  
Warwick, RI 02888

\$23,850.00

Name of Company:	YARD WORKS INC
Agrees to bid on: Items(s) to be bid	Pleasant View School PLAYGROUND EQUIPMENT AND INSTALLATION
Date of Award	11-23-07
Total Amount in Writing:	TWENTY THREE THOUSAND EIGHT HUNDRED FIFTY DOLLARS AND 00/100
Total Amount in Figures:	\$ 23,850.00

Additional Bidding Details (Use Additional Pages if Necessary)

FURNISH AND SUPPLY ONLY \$ 16,350.00  
INSTALLATION \$ 7,500.00

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**SNOW AND ICE CONTRACT HIRED EQUIPMENT 2009-2010 WINTER  
SEASON -DEPARTMENT OF PUBLIC PROPERTY.**

**Robert M. Paolino  
R.M. Paolino  
429 Central Pike  
N. Scituate, RI 02857**

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**1<sup>st</sup>. Stop Auto Sales  
41 Reservoir Avenue  
Providence, RI 02907**

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**ADVERTISEMENTS:**

In accordance with the request of Ms. Murphy, seconded by Mr. Miller, it is voted to advertise in the paper the Sealed Proposals for the following said bids **TO**

**BE OPENED MONDAY, DECEMBER 7, 2009:**

**DEPARTMENT OF PUBLIC PROPERTY**

ENVIRONMENTAL MEDIA PROGRAM.

**CITY ASSESSOR-FINANCE DEPARTMENT**

RFP 2009 REVALUATION MONITOR.

**TO BE OPENED MONDAY, DECEMBER 21, 2009:**

**POLICE DEPARTMENT**

TRANSCRIPTION SERVICES-INVESTIGATIVE BUREAU.

**WATER SUPPLY BOARD**

RFP FOR THE REPLACEMENT/REHABILITATION OF WATER MAINS AND APPURTENANCES WITHIN THE PROVIDENCE WATER SUPPLY BOARD DISTRIBUTION SYSTEM (3 YEAR BLANKET CONTRACT 2010-2012)  
(MANDATORY PRE-BID CONFERENCE TUESDAY, DECEMBER 8, 2009 AT 9:30 A.M. AT SCITUATE TREATMENT PLANT, 61 NORTH ROAD/RTE. 116, HOPE, RI.)

**The following matters are considered under One Motion and One Roll**

**Call Vote:**

**ROGER WILLIAMS PARK ZOO VETERINARY HOSPITAL -  
PARKS DEPARTMENT**

Communication from Robert F. McMahon, Superintendent, Parks

Department dated November 16, 2009, recommending EMJ Corporation, second low bidder, for Roger Williams Park Zoo Veterinary Hospital, in a total amount not to exceed \$3,390,000.00.

VOTED: that the Acting Purchasing Director be authorized to engage EMJ Corporation, 800 South Street, Suite 370, Waltham, MA 02453, second low bidder, for Roger Williams Park Zoo Veterinary Hospital, in a total amount not to exceed Three Million Three Hundred Ninety Thousand (\$3,390,000.00) Dollars, all in accordance with the offer of said firm submitted on November 9, 2009.

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**LOCUST GROVE FENCING PROJECT - PARKS DEPARTMENT**

Communication from Robert F. McMahon, Superintendent, Parks

Department dated November 13, 2009, recommending United Fence Company, low bidder, for Locust Grove Fencing Project, in a total amount not to exceed \$36,500.00.

VOTED: that the Acting Purchasing Director be authorized to engage United Fence Company, 233 (R) George Waterman Road, Johnston, RI 02919, low bidder, for Locust Grove Fencing Project, in a total amount not to exceed Thirty Six Thousand Five Hundred (\$36,500.00) Dollars, all in accordance with the offer of said firm submitted on November 9, 2009.

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**BUCKLIN PARK FENCING PROJECT - PARKS DEPARTMENT**

Communication from Robert F. McMahon, Superintendent, Parks

Department dated November 13, 2009, recommending New England Fence Co., low bidder, for Bucklin Park Fencing Project, in a total amount not to exceed \$34,994.00.



VOTED: that the Acting Purchasing Director be authorized to engage New England Fence Co., PO Box 8534, Cranston, RI 02920, low bidder, for Bucklin Park Fencing Project, in a total amount not to exceed Thirty Four Thousand Nine Hundred Ninety Four (\$34,994.00) Dollars, all in accordance with the offer of said firm submitted on November 9, 2009.

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**ANIMAL FOOD-ANIMAL CONTROL - POLICE DEPARTMENT**

Communication from Dean M. Esserman, Chief, Police Department dated September 8, 2009, recommending Summit General Store, sole bidder, for Animal Food-Animal Control, in a total amount not to exceed \$15,000.00.

VOTED: that the Acting Purchasing Director be authorized to engage Summit General Store, 25 Old Summit Road, Greene, RI 02827, sole bidder, for Animal Food-Animal Control, in a total amount not to exceed Fifteen Thousand (\$15,000.00) Dollars, all in accordance with the offer of said firm submitted on August 31, 2009.

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**#2 HEATING OIL & DIESEL FUEL FOR VARIOUS CITY DEPARTMENTS AND PROVIDENCE SCHOOLS THROUGH JUNE 30, 2012 - DEPARTMENT OF PUBLIC PROPERTY**

Communication from Alan R. Sepe, Acting Director, Department of Public Property dated November 18, 2009, recommending Buckley Energy Group Ltd., sole bidder, for #2 Heating Oil & Diesel Fuel for Various City Departments and Providence Schools Through June 30, 2012, in a total amount not to exceed \$625,000.00 per year for City and a total amount not to exceed \$1,900,000.00 per year for school.

VOTED: that the Acting Purchasing Director be authorized to engage Buckley Energy Group Ltd., P.O. Box 1141, Bridgeport, CT 06601-1141, sole bidder, for #2 Heating Oil & Diesel Fuel for Various City Departments and Providence Schools Through June 30, 2012, in a total amount not to exceed Six Hundred Twenty Five Thousand (\$625,000.00) Dollars per year for City and a total amount

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not to exceed One Million Nine  
Hundred Thousand (\$1,900,000.00)  
Dollars per year for School, all  
in accordance with the offer  
of said firm submitted on  
November 9, 2009.

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**FURNISH AND INSTALL DIESEL PARTICULATE FILTERS -  
DEPARTMENT OF PUBLIC PROPERTY**

Communication from Alan R. Sepe, Acting Director, Department of  
Public Property dated November 18, 2009, recommending Colony Truck Center, low  
bidder, to Furnish and Install Diesel Particulate Filters, in a total amount not to exceed  
\$399,200.00.

VOTED: that the Acting Purchasing Director  
be authorized to engage Colony  
Truck Center, 7 Jefferson Blvd.,  
Warwick, RI 02888, low bidder,  
to Furnish and Install Diesel  
Particulate Filters, in a total  
amount not to exceed Three  
Hundred Ninety Nine Thousand  
Two Hundred (\$399,200.00)  
Dollars, all in accordance with  
the offer of said firm submitted  
on August 31, 2009.

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**SNOW AND ICE CONTROL-HIRED EQUIPMENT 2009-2010  
WINTER SEASON - DEPARTMENT OF PUBLIC WORKS**

Communication from Paul J. Thomas, Director, Department of Public  
Works dated November 12, 2009, recommending the following low bidders for Snow  
and Ice Control-Hired Equipment 2009-2010-Winter Season, in a total amount not to  
exceed \$275,000.00.

F.B. Ahern Inc.  
HVR Construction  
Michael Cotugno  
DiCenzo Construction Co.  
Ray Accardio  
Jose Hernandez

VOTED: that the Acting Purchasing Director  
be authorized to engage the following  
low bidders, for Snow and Ice Control-  
Hired Equipment-2009-2010 Winter  
Season, in a total amount not to  
exceed Two Hundred Seventy  
Five Thousand (\$275,000.00)  
Dollars, all in accordance  
with the offer of said firm  
submitted on September 28, 2009.

F.B. Ahern Inc.  
HVR Construction  
Michael Cotugno  
DiCenzo Construction Co.  
Ray Accardio  
Jose Hernandez

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**RFP FOR E-MAIL ARCHIVE SOLUTIONS/OFFICE OF  
TECHNOLOGY/LOCAL - SCHOOL DEPARTMENT**

Communication from Judith Petrarca, Purchasing Administrator, School Department dated November 16, 2009, recommending Unicom, low bidder, for RFP for E-mail Archive Solutions/Office of Technology/Local, in a total amount not to exceed \$52,221.78.

VOTED: that the Acting Purchasing Director be authorized to engage Unicom, 5 Blackstone Valley Place, Suite 402, Lincoln, RI 02865, low bidder, for RFP for E-mail Archive Solutions/Office of Technology/Local, in a total amount not to exceed Fifty Two Thousand Two Hundred Twenty One Dollars and Seventy Eight (\$52,221.78) Cents, all in accordance with the offer of said firm submitted on October 26, 2009.

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**APPROVAL TO CONTINUE THE AWARD WITH DIEBOLD  
INC. - DATA PROCESSING**

Communication from Chief Information Officer Hewitt, under date of November 14, 2009, requesting approval to continue the award with Diebold Inc., to maintain computer equipment until June 30, 2010, in a total amount not to exceed \$10,100.00

VOTED: that the Board of Contract and Supply hereby authorizes approval to continue the award with Diebold Inc., to maintain computer equipment until June 30, 2010, in a total amount not to exceed Ten Thousand One Hundred (\$10,100.00) Dollars, all in accordance with the request of Charles W. Hewitt, Chief Information Officer, in communication dated November 14, 2009.

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**APPROVAL TO CONTINUE USE WITH TECHTEAM INC. -  
DATA PROCESSING**

Communication from Chief Information Officer Hewitt, under date of November 7, 2009, requesting approval to continue use with TechTeam Inc., to maintain computer equipment, extending the term of the agreement from December 1, 2009 to November 30, 2010, in a total amount not to exceed \$47,275.00.

VOTED: that the Board of Contract and Supply hereby authorizes approval to continue use with TechTeam Inc., to maintain computer equipment, extending the term of the agreement from December 1, 2009 to November 30, 2010, in a total amount not to exceed Forty Seven Thousand Two Hundred Seventy Five (\$47,275.00) Dollars, all in accordance with the request of Charles W. Hewitt, Chief Information Officer, in communication dated November 7, 2009.

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**APPROVAL TO EXTEND THE AWARD WITH WB MASON INC.  
- DATA PROCESSING**

Communication from Chief Information Officer Hewitt, under date of November 7, 2009, requesting approval to extend the award with WB Mason Inc., for Computer Printer Toner and related supplies, in the amount of \$20,000.00, making the new total amount not to exceed \$60,000.00.

VOTED: that the Board of Contract and Supply hereby authorizes approval to extend the award with WB Mason Inc., for Computer Printer Toner and related supplies, in the amount of Twenty Thousand (\$20,000.00) Dollars, making the new total amount not to exceed Sixty Thousand (\$60,000.00) Dollars, all in accordance with the request of Charles W. Hewitt, Chief Information Officer, in communication dated November 7, 2009.

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**APPROVAL TO PARTICIPATE IN SHIP BOARD TRAINING  
FROM NOVEMBER 3, 2009 AND NOVEMBER 4, 2009, WITH  
MARITIME EMERGENCY MANAGEMENT - FIRE  
DEPARTMENT**

Communication from Assistant Fire Chief Warren, under date of November 4, 2009, requesting approval to participate in Ship Board Training from November 3, 2009 and November 4, 2009, with Maritime Emergency Management,

sole vendor, to include Command Strategies and Tactics for Marine Emergencies, in the amount of \$495.00 per student, for thirty (30) students, for a total amount not to exceed \$14,850.00.

VOTED: that the Board of Contract and Supply hereby authorizes approval to participate in Ship Board Training from November 3, 2009 and November 4, 2009, with Maritime Emergency Management, sole vendor, to include Command Strategies and Tactics for Marine Emergencies, in the amount of Four Hundred Ninety Five (\$495.00) Dollars per student, for thirty (30) students, for a total amount not to exceed Fourteen Thousand Eight Hundred Fifty (\$14,850.00) Dollars, all in accordance with the request of Thomas N. Warren, Assistant Chief, in communication dated November 4, 2009.

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**APPROVAL TO AWARD TRI-STATE MARITIME SAFETY ASSOCIATION (MARINE FIREFIGHTING TRAINING) - FIRE DEPARTMENT**

Communication from Assistant Chief Warren, under date of November 4, 2009, requesting approval to award Tri-State Maritime Safety Association (Marine Firefighting Training), sole vendor, to provide up to eleven (11) two day (16 hours) Maritime Harbor Incident Response Training, in a total amount not to exceed \$132,000.00.

VOTED: that the Board of Contract and Supply hereby authorizes approval to award Tri-State Maritime Safety Association (Marine Firefighting Training), sole vendor, to provide up to eleven (11) two day (16 hours) Maritime Harbor Incident Response Training, in a total amount not to exceed One Hundred Thirty Two Thousand (\$132,000.00) Dollars, all in accordance with the request of Thomas N. Warren, Assistant Chief, in communication dated November 4, 2009.

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**APPROVAL TO PURCHASE H1N1 SUPPLIES, FOR FIRE STATION APPARATUS AND EQUIPMENT TO KEEP CLEAN FOR EMS RESPONSE, WITH MOORE MEDICAL - FIRE DEPARTMENT**

Communication from Assistant Chief Warren, under date of November 10, 2009, requesting approval to purchase H1N1 supplies, for fire station apparatus and equipment to keep clean for EMS response, with Moore Medical, in a total amount not to exceed \$10,720.26.

VOTED: that the Board of Contract and Supply hereby authorizes approval to purchase H1N1 supplies, for fire station apparatus and equipment to keep clean for EMS response, with Moore Medical, in a total amount not to exceed Ten Thousand Seven Hundred Twenty Dollars and Twenty Six (\$10,720.26) Cents, all in accordance with the request of Thomas N. Warren, Assistant Chief, in communication dated November 10, 2009.

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**APPROVAL OF DEMOLITION OF 43 HYAT STREET, WITH A.A. WRECKING - DEPARTMENT OF INSPECTION & STANDARDS**

Communication from Building Official Anderson, under date of November 12, 2009, requesting approval of Demolition of 43 Hyat Street, with A.A. Wrecking, in a total amount not to exceed \$9,600.00.

VOTED: that the Board of Contract and Supply hereby authorizes approval of Demolition of 43 Hyat Street, with A.A. Wrecking, in a total amount not to exceed Nine Thousand Six Hundred (\$9,600.00) Dollars, all in accordance with the request of Kerry Anderson, Building Official, in communication dated November 12, 2009.

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**APPROVAL OF A 5 YEAR OPTION WITH RINK MANAGEMENT SERVICES CORPORATION TO OPERATE THE BANK OF AMERICA CITY CENTER SKATING RINK - PARKS DEPARTMENT**

Communication from Superintendent of Parks McMahon, under date of November 13, 2009, requesting approval of a 5 year option with Rink Management Services Corporation to Operate the Bank of America City Center Skating Rink, in the amount of \$35,000.00 for fee escalating to \$40,000.00 in the fifth year of the base contract, at the current amount of \$40,000.00 for the remaining five years.

VOTED: that the Board of Contract and Supply hereby authorizes approval of a 5 year option with Rink Management Services Corporation to Operate the Bank of America City Center Skating Rink, in a total amount not to exceed Forty Thousand (\$40,000.00) Dollars, in the fifth year of the base contract, at the current amount of Forty Thousand (\$40,000.00) Dollars for the remaining five years, all in accordance with the request of Robert F. McMahon, Superintendent, in communication dated November 13, 2009.

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**APPROVAL TO ENTER INTO A CONTRACT FOR RE-ASSIGNMENT OF VISTA COST/SHARE FUNDS WITH HEATHER HUGHES - PROVIDENCE EMERGENCY MANAGEMENT AGENCY**

Communication from Director of Providence Emergency Management Agency & Office of Homeland Security Gaynor, under date of November 5, 2009, requesting approval to enter into a contract for re-assignment of VISTA Cost/Share Funds with Heather Hughes, for recruiting and training PEMA Volunteers, in a total amount not to exceed \$9,478.00 with no fringe benefits.

VOTED: that the Board of Contract and Supply hereby authorizes approval to enter into a contract for re-assignment of VISTA Cost/Share Funds with Heather Hughes, for recruiting and training PEMA Volunteers, in a total amount not to exceed Nine Thousand Four Hundred Seventy Eight (\$9,478.00) Dollars with no fringe benefits, all in accordance with the request of Peter T. Gaynor, Director, in communication dated November 5, 2009.

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**APPROVAL OF CHANGE ORDER WITH SCL-A-1 PLASTICS, LTD., FOR A NAME CHANGE TO NORSEMAN PLASTICS - DEPARTMENT OF PUBLIC WORKS**

Communication from Director of Public Works Thomas, under date of November 12, 2009, requesting approval of Change Order with SCL-A-1 Plastics, Ltd., for a name change to Norseman Plastics, for Recycling Containers.

VOTED: that the Board of Contract and Supply hereby authorizes approval to of Change Order with SCL-A-1 Plastics, Ltd., for a name change to Norseman Plastics, for Recycling Containers, all in accordance with the request of Paul J. Thomas, Director, in communication dated November 12, 2009.

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**APPROVAL TO PURCHASE CUSTODIAN HYDRANT LOCKS FROM HYDRA SHIELD MANUFACTURING - WATER SUPPLY BOARD**

Communication from Chief Engineer & General Manager Marchand, under date of November 4, 2009, requesting approval to purchase Custodian Hydrant Locks, from Hydra Shield Manufacturing, sole source, in a total amount not to exceed \$360,000.00 for a two-year period.

VOTED: that the Board of Contract and Supply hereby authorizes approval to purchase Custodian Hydrant Locks, from Hydra Shield Manufacturing, sole source, in a total amount not to exceed Three Hundred Sixty Thousand (\$360,000.00) Dollars for a two-year period, all in accordance with the request of Pamela M. Marchand, Chief Engineer & General Manager, in communication dated November 4, 2009.

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**APPROVAL FOR THE SCHOOL DEPARTMENT/FEDERAL PROGRAMS-TITLE I/NON PUBLIC TO PAY LISA KOBLE - SCHOOL DEPARTMENT**

Communication from Purchasing Administrator Petrarca, under date of November 13, 2009, requesting approval for the School Department/Federal Programs-Title I/Non public to pay Lisa Koble, to act as a Math/Reading resource teacher at Community Preparatory in Providence, for a total of 224 hour at the rate of \$30.00 per hour, for a total amount not to exceed \$6,720.00.

VOTED: that the Board of Contract and Supply hereby authorizes approval for the School Department/Federal Programs-Title I/Non public to pay Lisa Koble, to act as a Math/Reading resource teacher at Community Preparatory in Providence, for a total of 224 hour at the rate of Thirty (\$30.00) Dollars per hour, for a total amount



not to exceed Six Thousand Seven Hundred Twenty (\$6,720.00) Dollars, all in accordance with the request of Judith Petrarca, Purchasing Administrator, in communication dated November 13, 2009.

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**APPROVAL FOR THE SCHOOL DEPARTMENT/FEDERAL PROGRAMS-TITLE I/NON PUBLIC TO PAY KATHRYN TRITES - SCHOOL DEPARTMENT**

Communication from Purchasing Administrator Petrarca, under date of November 13, 2009, requesting approval for the School Department/Federal Programs-Title I/Non Public to pay Kathryn Trites, to act as a Math/Reading Resource teacher at Community Preparatory in Providence to work a total of 879 hours at \$30.00 per hour, for a total amount not to exceed \$26,370.00.

VOTED: that the Board of Contract and Supply hereby authorizes approval for the School Department/ Federal Programs-Title I/Non Public to pay Kathryn Trites, to act as a Math/Reading Resource teacher at Community Preparatory in Providence to work a total of 879 hours at Thirty (\$30.00) Dollars per hour, for a total amount not to exceed Twenty Six Thousand Three Hundred Seventy (\$26,370.00) Dollars, all in accordance with the request of Judith Petrarca, Purchasing Administrator, in communication dated November 13, 2009.

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**REQUESTING APPROVAL FOR THE SCHOOL DEPARTMENT/FEDERAL PROGRAMS-TITLE I/ NON PUBLIC TO PAY MELISSA IAMARONE - SCHOOL DEPARTMENT**

Communication from Purchasing Administrator Petrarca, under date of November 13, 2009, requesting approval for the School Department/Federal Programs-Title I/Non Public to pay Melissa Iamarone, to act as a Math/Reading Resource Teacher at Blessed Sacrament School in Providence, with Providence Public School Students for twelve (12) hours per week at \$30.00 per hour, in a total amount not to exceed \$11,400.60.

VOTED: that the Board of Contract and Supply hereby authorizes approval for the School Department/Federal Programs-Title I/Non Public to pay Melissa Iamarone, to act as a Math/Reading Resource Teacher at Blessed Sacrament School in Providence, with Providence Public School Students for twelve

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(12) hours per week at Thirty (\$30.00) Dollars per hour, in a total amount not to exceed Eleven Thousand Four Hundred Dollars and Sixty (\$11,400.60) Cents, all in accordance with the request of Judith Petrarca, Purchasing Administrator, in communication dated November 13, 2009.

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**APPROVAL FOR THE SCHOOL DEPARTMENT/PLANT OPERATIONS MAINTENANCE TO AMEND THE AWARD WITH SONITROL SECURITY SYSTEM - SCHOOL DEPARTMENT**

Communication from Purchasing Administrator Petrarca, under date of November 13, 2009, requesting approval for the School Department/Plant Operations Maintenance to amend the award with Sonitrol Security System of Rhode Island for an additional \$14,383.00 to be used to contact all perimeter doors and add Pir motions in corridors at Windmill School, making the new adjusted total amount not to exceed \$358,750.88 for the 2009/2010 option year.

VOTED: that the Board of Contract and Supply hereby authorizes approval for the School Department/ Plant Operations Maintenance to amend the award with Sonitrol Security System of Rhode Island for an additional Fourteen Thousand Three Hundred Eighty Three (\$14,383.00) Dollars to be used to contact all perimeter doors and add Pir motions in corridors at Windmill School, making the new adjusted total amount not to exceed Three Hundred Fifty Eight Thousand Seven Hundred Fifty Dollars and Eighty Eight (\$358,750.88) Cents for the 2009/2010 option year, all in accordance with the request of Judith Petrarca, Purchasing Administrator, in communication dated November 13, 2009.

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**APPROVAL FOR THE SCHOOL DEPARTMENT/FEDERAL PROGRAMS-TITLE IV TO ENTER INTO A CONTRACT WITH GATEWAY HEALTHCARE, INC. - SCHOOL DEPARTMENT**

Communication from Purchasing Administrator Petrarca, under date of November 13, 2009, requesting approval for the School Department/Federal Programs- Title IV to enter into a contract with Gateway Healthcare, Inc., to provide student assistance counseling to students who attend non-public schools in Providence, the

following schools will be served from November 2009 through May 29, 2010, in a total amount not to exceed \$15,931.79.

Blessed Sacrament  
Holy Ghost  
Saint Augustine  
Bishop McVinney  
Saint Patrick

VOTED: that the Board of Contract and Supply hereby authorizes approval for the School Department/ Federal Programs-Title IV to enter into a contract with Gateway Healthcare, Inc., to provide student assistance counseling to students who attend non-public schools in Providence, the following schools will be served from November 2009 through May 29, 2010, in a total amount not to exceed Fifteen Thousand Nine Hundred Thirty One Dollars and Seventy Nine (\$15,931.79) Cents, all in accordance with the request of Judith Petrarca, Purchasing Administrator, in communication dated November 13, 2009.

Blessed Sacrament  
Holy Ghost  
Saint Augustine  
Bishop McVinney  
Saint Patrick

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**APPROVAL FOR THE SCHOOL DEPARTMENT/FLYNN  
ELEMENTARY SCHOOL/FEDERAL PROGRAMS-TITLE I TO  
ENTER INTO A CONTRACT WITH GATEWAY HEALTHCARE,  
INC., (YOUTH GUIDANCE DIVISION) - SCHOOL DEPARTMENT**

Communication from Purchasing Administrator Petrarca, under date of November 13, 2009, requesting approval for the School Department/Flynn Elementary School/Federal Programs-Title I to enter into a contract with Gateway Healthcare, Inc., (Youth Guidance Division), to provide teacher in-service curriculum design for self-esteem and conflict resolution courses in targeted grades in school, in a total amount not to exceed \$6,900.00.

VOTED: that the Board of Contract and Supply hereby authorizes approval for the School Department/Flynn Elementary School/Federal Programs-Title I to enter into a contract with Gateway Healthcare, Inc., (Youth Guidance Division), to provide teacher in-service curriculum design for self-esteem and conflict resolution courses in targeted grades in school, in a total amount not to exceed Six Thousand

Nine Hundred (\$6,900.00) Dollars,  
all in accordance with the request  
of Judith Petrarca, Purchasing  
Administrator, in communication  
dated November 13, 2009.

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**APPROVAL FOR THE SCHOOL DEPARTMENT/OFFICE OF  
SPECIAL EDUCATION/IDEA TO PAY AUDIOLOGY  
REHABILITATIVE SERVICES - SCHOOL DEPARTMENT**

Communication from Purchasing Administrator Petrarca, under date of November 13, 2009, requesting approval for the School Department/Office of Special Education/IDEA to pay Audiology Rehabilitative Services, sole vendor, for the purchase of Audiology Equipment for Special Education Students, in a total amount not to exceed \$6,842.00.

VOTED: that the Board of Contract and Supply hereby authorizes approval for the School Department/Office of Special Education/IDEA to pay Audiology Rehabilitative Services, sole vendor, for the purchase of Audiology Equipment for Special Education Students, in a total amount not to exceed Six Thousand Eight Hundred Forty Two (\$6,842.00) Dollars, all in accordance with the request of Judith Petrarca, Purchasing Administrator, in communication dated November 13, 2009.

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**APPROVAL FOR THE SCHOOL DEPARTMENT/LITERACY TO  
ENTER INTO A CONTRACT WITH IMAGINATION STATION -  
SCHOOL DEPARTMENT**

Communication from Purchasing Administrator Petrarca, under date of November 5, 2009, requesting approval for the School Department/Literacy to enter into a contract with Imagination Station, which is an intervention and/or learning tool designed to support K-3<sup>rd</sup> grade students who are struggling readers, in a total amount not to exceed \$55,000.00.

VOTED: that the Board of Contract and Supply hereby authorizes approval for the School Department/ Literacy to enter into a contract with Imagination Station, which is an intervention and/or learning tool designed to support K-3<sup>rd</sup> grade students who are struggling readers, in a total amount not to exceed Fifty Five Thousand (\$55,000.00) Dollars,

all in accordance with the request of Judith Petrarca, Purchasing Administrator, in communication dated November 13, 2009.

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**APPROVAL FOR THE SCHOOL DEPARTMENT/GEORGE J. WEST  
ELEMENTARY SCHOOL/FEDERAL PROGRAMS-TITLE I TO ENTER  
INTO A CONTRACT WITH GATEWAY HEALTHCARE, INC. -  
SCHOOL DEPARTMENT**

Communication from Purchasing Administrator Petrarca, under date of November 5, 2009, requesting approval for the School Department/George J. West Elementary School/Federal Programs-Title I to enter into a contract with Gateway Healthcare, Inc., to provide teacher in-service and curriculum design for self-esteem and conflict resolution courses in targeted grades in the school, in a total amount not to exceed \$10,898.00.

VOTED: that the Board of Contract and Supply hereby authorizes approval for the School Department/ George J. West Elementary School/Federal Programs-Title I to enter into a contract with Gateway Healthcare, Inc., to provide teacher in-service and curriculum design for self-esteem and conflict resolution courses in targeted grades in the school, in a total amount not to exceed Ten Thousand Eight Hundred Ninety Eight (\$10,898.00) Dollars, all in accordance with the request of Judith Petrarca, Purchasing Administrator, in communication dated November 13, 2009.

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**The foregoing matters are severally read and collectively passed by  
the following Roll Call Vote:**

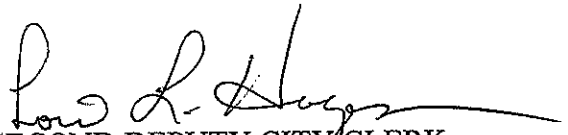
AYES: Council President Peter S. Mancini; Bruce Miller, Finance Director; Rita Murphy, for Commissioner of Public Safety; Joseph Spremulli, for Chairman-Water Supply Board; Paul J. Thomas, Director of Public Works; Alan Sepe, Acting Director of Public Property; John Cimino, City Controller – 7.


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ABSENT: Mayor David N. Cicilline, Chairman; Councilman Kevin Jackson, Chairman-City Property Committee; Councilman John J. Igliazzi, Chairman-Committee on Finance; Robert Wise, President-School Board – 5.

ADJOURNMENT: On motion of Mr. Miller, seconded by Mr. Thomas, it is voted to adjourn the meeting at 2:26 o'clock P.M.

  
SECOND DEPUTY CITY CLERK

  
ASSISTANT CLERK  
PROOFREAD BY: TLM