

BOARD OF CONTRACT AND SUPPLY

AGENDA

JANUARY 22, 2008

A. COMMUNICATION FROM DEPARTMENT OF PUBLIC PROPERTY, DIVISION OF PURCHASING, RECOMMENDING THE FOLLOWING WITH APPROVAL OF DIRECTORS AND/OR REPRESENTATIVES OF RESPECTIVE DEPARTMENTS.

FROM DEAN M. ESSERMAN, CHIEF OF POLICE, PROVIDENCE FIRE DEPARTMENT:

- 1.) Dated January 14, 2008, recommending Balloons Over RI, Inc., low bidder, for Applied Graphics-Vehicles-Collision Damage, in a total amount not to exceed \$5,000.00. (Minority Participation is 0%) (101-302-52210)
- 2.) Dated January 14, 2008, recommending Municipal Graphics, Inc., second low bidder, for Applied Graphics-Vehicles, in a total amount not to exceed \$9,000.00. (Minority Participation is 0%) (101-302-52210)

FROM JOHN NICKELSON, DIRECTOR, DEPARTMENT OF PUBLIC WORKS:

- 3.) Dated January 2, 2008, recommending the following vendors for Snow and Ice Control-Hired Equipment 2007/2008 Winter Season, in a total amount not to exceed \$125,000.00. (Minority Participation is 0%) (101-00510-53011-0000)

Robert Goodwin
EVKEV Enterprises, Inc.

- 4.) Dated January 2, 2008, recommending the following vendors for Snow and Ice Control-Hired Equipment 2007/2008 Winter Season, in a total amount not to exceed \$125,000.00. (Minority Participation is 0%) (101-00510-53011-0000)

Paul Andrade
Richard N. D'Ambra

FROM WILLIAM TRINQUE, DIRECTOR, DEPARTMENT OF TELECOMMUNICATIONS

- 5.) Dated January 14, 2008, recommending Graybar Electric, low bidder, for Miscellaneous Cable Supplies, in a total amount not to exceed \$8,360.20. (Minority Participation is 0%) (101-304-54215)

FROM PAMELA M. MARCHAND, CHIEF ENGINEER & GENERAL MANAGER, WATER SUPPLY BOARD:

- 6.) Dated January 11, 2008, recommending Environmental Associates, Ltd, low bidder, for Private Laboratory Analytical Services for Conducting Protozoan and Virus Testing Providence Water (Blanket January 1, 2008-December 31, 2009), in a total amount not to exceed \$20,000.00 for a two year period. (Minority Participation is 0%) (601-520-63530)

**FROM JUDITH PETRARCA, PURCHASING ADMINISTRATOR,
SCHOOL DEPARTMENT**

- 7.) Dated January 8, 2008, recommending Collaborative Education Designs, LLC, sole bidder, for RFP for Outside Evaluation of Perkins Programs, in a total amount not to exceed \$29,425.00. (Minority Participation is 0%) (FEDERAL)
- 8.) Dated January 8, 2008, recommending Enterprise Printing & Products, Corp., low bidder, for Printing of Connections Newsletter, in a total amount not to exceed \$19,040.00. (Minority Participation is 0%) (FEDERAL)
- 9.) Dated January 2, 2008, recommending the following bidders, for E-Rate Products and Services Program Year 11 (7/1/08-6/30/09), in a total amount not to exceed \$1,806,392.01 with the PPSD Total Local Share Not to Exceed \$254,835.52. (Minority Participation is 0%) (Funding will be in the 2008/2009 Budget)

INTERNET ACCESS

RINET Internet Access

Gaggle.Net, Inc. CHIPA Compliant Student Email & Web Hosting

Verizon, Centrex, Local Telephone Services, Long Distance Service, DTS, ISDN, Voice Mail, One-Time Service Charges

T-Mobile USA, Inc., PPSD eligible cellular services only, existing provider, lowest cost, 12 months, CONTRACT PENDING

INTERNAL CONNECTIONS

RINET, router equipment and installation

UNICOM, Eligible Network, switches, cabling and installation

Cardarelli Communications, Inc., Eligible Telephone PBX equipment, wiring and installation for replacements, as required

TRI-State Communications, Inc., Eligible Telephone PBX equipment, wiring maintenance

UNICOM, Total IC-Basic Maintenance

CBE Technologies, Total IC-Basic maintenance Cisco Overnight Exchange Replacement Support

COMMUNICATIONS

- 10.) Chief Information Officer Hewitt, Finance Department, under date of January 9, 2008, requesting approval to piggyback the State of Rhode Island Master Price Agreement 345, Award #68M00315511 with Dell Marketing LP, for the purchase of thirteen (13) server computers and related operating system software, as required by the Data Processing Department to consolidate obsolete equipment and to implement the Disaster Recovery Site, in a total amount not to exceed \$117,000.00. (MASTER LEASE)

BOARD OF CONTRACT & SUPPLY – JANUARY 22, 2008 – PAGE 3

- 11.) Major Oates, Providence Police Department, under date of January 14, 2008, requesting approval to piggyback the State of Rhode Island's MAP #A63307, to purchase Dell Latitude D630 Dell Precision T7400 with miscellaneous software and accessories, per specifications, from Dell Marketing, L.P., in a total amount not to exceed \$10,500.00 with shipping. (2007 RIEMA UASI Grant)
- 12.) Director Nickelson, Department of Public Works, under date of December 27, 2007, requesting permission to extend the contract with Garofolo & Associates, for Liaison Consulting Services, to the end of the fiscal year and also to engage Garafalo & Associates to perform similar consulting services, initially traffic engineering services in the form of spot speed studies at ten locations, in a total amount not to exceed \$40,000.00. (101-508-52886)
- 13.) Superintendent of Parks Ogden, under date of January 16, 2008, requesting approval of payment to Flagg-Palmer Burial Vault Company, who was awarded the bid approximately two and a half years ago, for Burial Boxes in the amount of \$8,260.00 and an additional \$6,000.00 while waiting for approval and the award, for a total amount not to exceed \$14,260.00. (101-710-54830)
- 14.) Chief Engineer & General Manager Marchand, under date of January 7, 2008, requesting approve to pay the Division of Public Utilities the Providence Water's proportional share of their expenditures for the assessment for the Fiscal Year 2007 pursuant to Title 39, Chapter 1, Section 23 of the Rhode Island General Laws of 1956, in a total amount not to exceed \$165,830.00. (601-130-52120)
- 15.) Purchasing Administrator Petrarca, under date of January 3, 2008, requesting approval of the extension of the award with Unicom Technology, RINET and Cardarelli Communications, Inc., from June 30, 2008 to June 30, 2009, as permitted under FCC/USAC/SLD rules for non-reoccurring services, for E-Rate Product and Services Program Year 10 (7/1/07-6/30/08), School Department for Internal Connections (Eligible Network Infrastructure and Server Maintenance), to permit the extension of E-Rate funding commitments to permit project completions as they become feasible, and as per E-Rate rules, no additional funds are required for these projects.
- 16.) Purchasing Administrator Petrarca, under date of January 9, 2008, requesting approval of payment to the Rhode Island Association of School Committees (RIASC), which is the state organization offering training services to school board member and plays a lead role in shaping and advocating public education policy at the state and national levels, in a total amount not to exceed \$18,000.00. (GENERAL)
- 17.) Purchasing Administrator Petrarca, under date of January 7, 2008, requesting approval to enter into a contract with Exchange City, to introduce economic principles to children in a way that is exciting, challenging and launches students on a lifelong journey of learning, and is designed to assist teachers with an economics curriculum that is easily implemented, in a total amount not to exceed \$49,530.00. (FEDERAL)

B. OPENING OF BIDS:

- 1.) METROPOLITAN MEDICAL STRIKE TEAM EQUIPMENT LIST
– EMERGENCY MANAGEMENT
- 2.) AUTOBODY REPAIR TO POLICE VEHICLE-REGISTRATION
787 – POLICE DEPARTMENT
- 3.) WRITTEN PROMOTIONAL EXAM RANK OF DETECTIVE,
YOUTH SERVICES – POLICE DEPARTMENT
- 4.) FURNISH AND INSTALL EMERGENCY ALARM DEVICES FOR
PWSB FACILITIES – WATER SUPPLY BOARD

C. ADVERTISEMENTS:

TO BE OPENED FEBRUARY 19, 2008:

DEPARTMENT OF PUBLIC PROPERTY

TOWING OF ABANDONED VEHICLES 2008-2010

DEPARTMENT OF PUBLIC WORKS

COLD WEATHER PATCH – UMP* PERMANENT PAVEMENT
REPAIRS

PARKS DEPARTMENT

AQUATIC VEGETATION CONTROL FOR ROGER WILLIAMS PARK
LAKES, THREE YEAR CONTRACT

CREMATION URNS, 18 INCH, 22 INCH, 30 INCH, 32 INCH & 36 INCH
BURIAL BOXES-NORTH BURIAL GROUND