

BOARD OF CONTRACT AND SUPPLY

JANUARY 27, 2003

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

FROM JOHN J. GELATI, DEPUTY DIRECTOR, CITY ASSESSOR'S OFFICE:

1. Dated January 17, 2003, recommending Cole Layer Trumble Company, sole bidder, for Proposal to Perform 2003 Revaluation, in a total amount not to exceed \$880,100.00. (Minority Participation is 0%)

FROM MAKRAM MEGALLI, DIRECTOR, DEPARTMENT OF PUBLIC WORKS:

2. Dated January 17, 2003, recommending F.B. Ahern Inc., for Snow and Ice Control-Hired Equipment-2002-2003. (GENERAL FUND)

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

3. Recommending Environmental Associates, LTD., low bidder, for Watershed Sampling and Analysis Consultation Services (Blanket Order 2003-2005), in a total amount not to exceed \$44,000.00 a year for two years. (Minority Participation is 0%)
4. Recommending Ames Logging, highest bidder, for RFP for Battey meeting House Timber Harvesting Services, in the amount of \$151,430.00 payable to the Water Supply Board. (Minority Participation is 0%) (GENERAL)
5. Recommending GZA GeoEnvironmental, Inc., low bidder, for Risk Assessment and Structural Analysis for Various Secondary Dams, in a total amount not to exceed \$56,820.00. (Minority Participation is 0%) (GENERAL)

6. Data Processing Coordinator Vitullo, under date of January 17, 2003, requesting approval to purchase a new Exchange Server through the State of Rhode Islands Master Price Agreement from Hewlett Packard, in a total amount not to exceed \$11,000.00.
7. Director of Planning & Development Shamoan, under date of January 17, 2003, requesting approval of change order with TMC Services Inc., for Riverside Mills Neighborhood Restoration Project, due to unforeseen conditions discovered during construction of the project, in the amount of \$250,000.00. (Minority Participation is 12%) (2001 WOONASQUATUCKET RIVER GREENWAY NIGHBORHOOD BOND FUNDS)

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8. Director of Planning & Development Shamoon, under date of January 17, 2003, requesting approval of change order with AA Wrecking Co., for Asbestos Abatement and Demolition, to meet the request of the State Health Department regarding asbestos removal in order to complete the work that was not planned for in the demolition contract, in the amount of \$9,200.00 making the new adjusted amount \$51,500.00.
9. Acting Director of Public Property Sepe, under date of January 15, 2003, requesting approval of payment to Ocean State Rental Corp., for Rental of stage and other items needed for the swearing in ceremony for Mayor Cicilline on January 6, 2003, in a total amount not to exceed \$8,240.00.
10. Acting Director of Public Property Sepe, under date of January 15, 2003, requesting approval of payment to the Radisson Airport Hotel Providence, for catering services for the swearing in ceremony for Mayor Cicilline on January 6, 2003, in a total amount not to exceed \$8,972.70.
11. General Manager & Chief Engineer Kilduff, under date of January 14, 2003, requesting approval of extension for the existing telephone maintenance contract with Avaya Communications, through March of 2003 until a new contract is prepared and signed by both parties, in a total amount not to exceed \$7,000.00. (GENERAL)
12. Purchasing Administrator Rainville, under date of January 15, 2003, requesting approval for the School Department to pay to the Radisson Hotel-Providence Harbor for the 17 member team from New England Association of School and Colleges for 5 days at the room rate of \$99.00 per night and conference/meeting room rate at \$500.00 per night and also food at approximately \$27.00 per person per day, or a total amount not to exceed \$8,080.16. (GENERAL)
13. Purchasing Administrator Rainville, under date of January 14, 2003, requesting approval of budgetary change order with Dr. Karl Squier-Lady of the Lake Learning Systems, for school counseling and a professional development program, for additional consulting work to be done by Dr. Squier at nine high schools, in the amount of \$4,999.00 making the new adjusted amount \$34,990.00. (Minority Participation is 0%) (GENERAL)

B. OPENING OF BIDS:

1. SEARCHING TITLES: TAX SALE FOR UNPAID TAXES 2002 AND PRIOR YEARS TAXES – CITY COLLECTOR.
2. OLD PLAINFIELD PIKE TIMBER HARVESTING SERVICES.

C. ADVERTISEMENTS:

TO BE OPENED ON MONDAY, FEBRUARY 10, 2003:

DEPARTMENT OF PLANNING & DEVELOPMENT

SHERATON MANOR APARTMENTS-70 PEACE STREET-ASBESTOS ABATEMENT AND REMOVAL-DEMOLITION-REMOVALS-SITE CLEARANCE.

PROVIDENCE WATER SUPPLY BOARD

TWO MAGNETIC FLOW TRANSMITTERS AND ACCESSORIES.

REPAIRS TO CRANE ON PROVIDENCE WATER CRANE TRUCK.

TO BE OPENED ON MONDAY, FEBRUARY 24, 2003:

FIRE DEPARTMENT

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

PROVIDENCE WATER SUPPLY BOARD

LIQUID FERRIC SULFATE FOR USE AT THE WATER TREATMENT PLANT.

IMPROVEMENTS TO MOSWANSICUT POND DAM PHASE II.