

BOARD OF CONTRACT AND SUPPLY

FEBRUARY 24, 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 ROBERT J. KILDUFF, CHIEF ENGINEER/GENERAL MANAGER, PROVIDENCE WATER SUPPLY BOARD:

1. Recommending the following low bidders, for Pump Equipment Service at P.J. Holton Purification Plant and Various Pumping Stations (Blanket 2002-2004), in a total amount not to exceed \$25,000.00 per year for a two year period. (GENERAL)

E.W. Audet & Sons Inc.
Walco Electric Co.

2. Recommending Analytical Services Inc., low bidder, for Protozoan and Virus Testing (Blanket Order 2002-2004), in a total amount not to exceed \$25,000.00 for a two year period. (GENERAL)

3. Chief of Police Esserman, under date of February 20, 2003, requesting authorization to engage and make payment to Mr. Andy Rosenweig, for work to be performed which includes, but is not limited to, management, operations, administration, training, investigations, a departmental organizational review, and design of policies and procedures for the Police Department, for a ten-week period effective Monday, January 13, 2003 to Saturday March 22, 2003 (in the amount of \$500.00 Dollars per day and up to six days per week in the event additional days are required they will be invoiced at the original price and will be communicated to the Board of Contract and Supply), or a total amount not to exceed \$30,000.00 Dollars. (GENERAL) (Minority Participation is 0%)
4. City Solicitor Fernandez, under date of February 19, 2003, requesting approval of payment to St. Peter & Kasle Inc., for professional legal services rendered, in a total amount not to exceed \$3,630.00, as follows: (Breakdown available in the City Clerk's Department).

Labor:	
1/7/03-1/30/03	\$1,622.50
Fire Department	
1/7/03-1/31/03	\$1,402.50
Police Department	
1/21/03-1/31/03	\$605.00

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5. City Solicitor Fernandez, under date of February 13, 2003, requesting approval of payment to Vincent F. Ragosta, Jr., Esquire, for legal services rendered, in a total amount not to exceed \$2,031.41, as follows: (Breakdown available in the City Clerk's Office)

As council to the City of Providence in the prosecution of employment disciplinary proceedings pursuant to the Law Enforcement Officers' Bill of Rights, R.I.G.L. § 42-28.6.

12/17/02-12/20/02

11.50 Hours

6. Purchasing Administrator Rainville, under date of January 30, 2003, requesting approval for the School Department/Health/Medical to order 80 packages of the Hepatitis B Vaccine, in the amount of \$121.25 per package, in accordance with the State of Rhode Island Department of Health contract with SmithKline Beecham Pharmaceuticals in a total amount not to exceed \$9,700.00. (GENERAL/HEALTH OFFICE) (Minority Participation is 0%)
7. Purchasing Administrator Rainville, under date of February 13, 2003, requesting approval of Budgetary Change Order with St. Peter & Kastle, Inc., for additional fees submitted by the company in the amount of \$1,430.00, making the new adjusted total \$9,352.50. (Minority Participation is 0%)
8. Purchasing Administrator Rainville, under date of February 11, 2003, requesting approval to amend the award for Annual Blanket Order for Goods and Services-Computer Technology in the amount of \$750,000.00, by adding Hewlet Packard-HP, at no additional cost. (Minority Participation is 0%)

CONTINUED MATTERS

9. Purchasing Administrator Rainville, under date of January 30, 2003, requesting approval for the School Department/Federal Programs/Extended Idea Part B to enter into a contract with Community Mediation Center of RI, for a consultant team to assist Hope High School, Feinstein at Broad, and Fortes School, in developing comprehensive peer mediation programs, also occur with teachers and staff regarding specialized techniques to utilize within the classroom to decrease behaviors disrupting the instructional process, in a total amount not to exceed \$12,000.00. (FEDERAL/EXTEND IDEA PART B) (Minority Participation is 0%)
10. Purchasing Administrator Rainville, under date of January 30, 2003, requesting approval for the School Department/Federal Programs/Extended Idea Part B to enter into a contract with Department of Counseling & Social Services/Joseph Shechtman, the consultant will teach a 3 credit graduate course in Brain Gym onsite in schools for 25-30 teachers. The consultant will model application of Brain Gym techniques in classrooms and assist graduates of the course as a coach as they begin to implement the learned techniques, which will take place between February 2003 and June 2003, in a total amount not to exceed \$14,550.00. (FEDERAL/EXTEND IDEA PART B) (Minority Participation is 0%)

B. OPENINGS OF BIDS:

1. DEFINITY TELEPHONE SYSTEM FOR THE ADMINISTRATIVE OFFICE AND VOICE MAIL FOR CITY HALL – DEPARTMENT OF PUBLIC PROPERTY.
2. SCOTT 4.5 SELF-CONTAINED BREATHING APPARATUS (SCBA) PARTS-AS PER SPECIFICATIONS – FIRE DEPARTMENT.
3. REPAIRS TO CRANE ON PROVIDENCE WATER CRANE TRUCK – WATER SUPPLY BOARD.
4. LIQUID FERRIC SULFATE FOR USE AT THE WATER TREATMENT PLANT – WATER SUPPLY BOARD.
5. IMPROVEMENTS TO MOSWANSICUT POND DAM PHASE II. (PRE-BID CONFERENCE SCHEDULED FEBRUARY 13, 2003 AT 10:00 O’CLOCK A.M.) – WATER SUPPLY BOARD.

C. ADVERTISEMENTS:

TO BE OPENED ON MONDAY, MARCH 10, 2003:

DEPARTMENT OF PUBLIC PARKS

REPAIR PARTS FOR SCAG ROTARY MOWERS.

REPAIR PARTS-JACOBSEN HIGH CAPACITY MOWERS.

TO BE OPENED ON MONDAY, MARCH 24, 2003:

DEPARTMENT OF PARKS

BILLY TAYLOR PARK BASKETBALL COURT RENOVATIONS.

DEPARTMENT OF PUBLIC PROPERTY

LEASE/PURCHASE OF TEMPORARY CLASSROOM SPACE FOR PROVIDENCE SCHOOL DEPARTMENT.

SCHOOL DEPARTMENT

MEDICAL REIMBURSEMENT MANAGEMENT-3 YEAR CONTRACT (JULY, 2003-JUNE, 2006) GENERAL ADMINISTRATION.