

BOARD OF CONTRACT AND SUPPLY

AGENDA

JUNE 17, 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 THOMAS E. DELLER, DIRECTOR, PLANNING & DEVELOPMENT:

1. Dated June 6, 2003, recommending G& L Insurance Associates, Inc., sole bidder, for Property and Casualty Insurance for Various PRA Properties and Vacant Lots for 12 Month Period July 1, 2003-June 30, 2004, in a total amount not to exceed \$4,138.72. (PRA REVOLVING FUND)

FROM NANCY L. DERRIG, SUPERINTENDENT, PUBLIC PARKS DEPARTMENT:

2. Dated May 30, 2003, recommending SDS Disposal, Inc., low bidder, for Organic Waste Removal-Roger Williams Park Zoo for a two year period July 1, 2003 through June 30, 2005, in a total amount not to exceed \$31,030.00. (Minority participation 50% or \$15,515.00) (GENERAL FUND)

Year 1	Year 2
\$15,950.00	\$15,080.00

FROM CHIEF DEAN M. ESSERMAN, POLICE DEPARTMENT:

3. Dated June 9, 2003, recommending Rizzo Ford, low bidder, for Eight (8) Marked Law Enforcement Sedans-Two (2) Marked Law Enforcement SUV's, in a total amount not to exceed \$298,814.00. (MASTER LEASE)
4. Dated June 9, 2003, recommending Merandi Reporting, low bidder, for Stenographic Services for Police Department, in a unit price of \$2.85 per page or a total amount not to exceed \$15,000.00.

FROM ALAN R. SEPE, ACTING DIRECTOR, DEPARTMENT OF PUBLIC PROPERTY:

5. Dated June 9, 2003, recommending the following bidders, for Blanket Contract for General Carpentry Services 2003-2004, in a total amount not to exceed \$50,000.00 Public Property, \$10,000.00 School Department. (Minority Participation is 50%)

Carpentry Services	\$37.42 per hour
Acevedo Construction	\$38.00 per hour
Price Right Construction	\$40.00 per hour
Maron Construction	\$56.75 per hour

6. Dated June 6, 2003, recommending US Oil Company, low bidder, for Automotive & Lubricants for Various Departments (Blanket Contract FY 2003-2004), in the amount of a unit price bid. (Minority Participation is 0%)

FROM FRANK SANTOS, DIRECTOR, DEPARTMENT OF RECREATION:

7. Recommending Abbott-Action, low bidder, for Cardboard Boxes for the Federal Summer Food Program, in a total amount not to exceed \$15,560.00. (FEDERAL SUMMER FOOD PROGRAM)
8. Recommending Cara Donna Provisions Co. Inc., sole bidder, for Fresh Fruit for the Federal Summer Food Program, in a total amount not to exceed \$53,949.50. (FEDERAL SUMMER FOOD PROGRAM)
9. Recommending Enterprise Rent-A-Car, low bidder, for Cargo Vans for the Federal Summer Food Program, in a total amount not to exceed \$12,508.00. (FEDERAL SUMMER FOOD PROGRAM)

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

10. Recommending OI Analytical, second low bidder (low bidder did not meet specifications), for Specifications for Total Organic Carbon (TOC) Analyzer, in a total amount not to exceed \$24,602.00. (Minority participation is 0%)

FROM ROLAND L. RAINVILLE, PURCHASING ADMINISTRATOR, SCHOOL DEPARTMENT:

11. Dated June 5, 2003, recommending Fleet Environmental Services LLC, sole bidder, for Chemical and Hazardous Material Removal, in a total amount not to exceed \$60,000.00. (Minority participation is 0%) (GENERAL)

COMMUNICATIONS

12. City Solicitor Fernandez, under date of May 20, 2003, requesting approval of payment to St. Peter & Kasle, Inc., for professional legal services rendered, in a total amount not to exceed \$10,615.00, as follows: (Breakdown available in City Clerk's Department)

Labor:

April, 2003 \$9,542.50

Providence Fire Department:

April, 2003 \$825.00

Providence Police/Labor:

April, 2003 \$247.50

13. City Solicitor Fernandez, under date of May 19, 2003, requesting approval of payment to Vincent F. Ragosta, Jr., for professional services rendered in connection with labor relations and employment law council and representation, in a total amount not to exceed \$2,712.50.

April, 2003 15.50 Hours

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14. Chief Engineer/General Manager Kilduff, under date of June 9, 2003, requesting approval to authorize Kemiron Inc., as a secondary supplier for the purchase of liquid ferric sulfate if original vendor is unable to supply, in a total amount not to exceed \$30,000.00. (Minority Participation is 0%)
15. Purchasing Administrator Rainville, under date of June 5, 2003, requesting approval for the Providence School Department, Safety Department, Parks, Public Property and PBA to award premiums in Fiscal Year 2003-2004 to R.I. Interlocal Risk Management Trust for \$152,553.00, and Knapp Schenck & Co. for \$61,725.00, or a total amount not to exceed \$214,278.00.

School Department	\$ 152,812.00
Safety Department	\$ 12,719.00
Parks	\$ 2,580.00
Public Property	\$ 1,875.00
PPBA	\$ 44,832.00

16. Purchasing Administrator Rainville, under date of June 4, 2003, requesting approval for the School Department/Federal Programs-Title I to enter into a contract with Center for Resource Management, to furnish K-12 Socrates Data system license to the Providence School District which will allow district-wide use of the system and provide ongoing data for planning, research, evaluation, and continuous improvement, in a total amount not to exceed \$141,150.00. (Minority Participation is 0%) (FEDERAL/TITLE I)

B. OPENING OF BIDS:

1. LANDSCAPING SERVICES FOR PUBLIC SAFETY COMPLEX – DEPARTMENT OF PUBLIC PROPERTY.
2. UNIFORM SERVICES FOR CITY EMPLOYEES FOR VARIOUS DEPARTMENTS – DEPARTMENT OF PUBLIC PROPERTY.
3. POOL MAINTENANCE SERVICE FOR PROVIDENCE POOLS, JULY THROUGH SEPTEMBER 2003 – DEPARTMENT OF PUBLIC PROPERTY.
4. BLANKET CONTRACT FOR MISCELLANEOUS JANITORIAL CLEANING SUPPLIES – DEPARTMENT OF PUBLIC PROPERTY.
5. OPERATE THE MASHAPAUG POND COMMUNITY BOATING – DEPARTMENT OF PUBLIC PARKS.
6. WASHING OF DEPARTMENT OF PUBLIC SAFETY VEHICLES-MOUNTED COMMAND – PROVIDENCE POLICE DEPARTMENT.
7. 2002 NEIGHBORHOOD ROADWAY AND SIDEWALK IMPROVEMENT PROJECT WARD 1 – DEPARTMENT OF PUBLIC WORKS.
8. RFP FOR COMPUTER NETWORK SUPPORT SERVICES (BLANKET 2003-2005) – PROVIDENCE WATER SUPPLY BOARD.
9. RFP FOR CUSTOMER SERVICE SOFTWARE SUPPORT (BLANKET 2003-2005) – PROVIDENCE WATER SUPPLY BOARD.

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10. RFP FOR SHORT TERM LINE OF CREDIT BORROWING UP TO \$2,750,000.00 PLUS INTEREST – PROVIDENCE WATER SUPPLY BOARD.
11. MAKE NECESSARY REPAIRS TO 12” SEDIMENTATION BASIN STORM DRAIN – PROVIDENCE WATER SUPPLY BOARD.
12. BITUMINOUS CONCRETE & HIGH PERFORMANCE BITUMINOUS CONCRETE FOR PATCHING FOR THE PROVIDENCE WATER SUPPLY BOARD AND VARIOUS DEPARTMENTS (BLANKET 2003-2005) – PROVIDENCE WATER SUPPLY BOARD.
13. EMERGENCY LEAK DETECTION (BLANKET 2003-2005) – PROVIDENCE WATER SUPPLY BOARD.
14. GRAVEL STONE AND LOAM (BLANKET 2003-2005) – PROVIDENCE WATER SUPPLY BOARD.
15. VARIOUS FIRE HYDRANT PARTS (BLANKET 2003-2005) – PROVIDENCE WATER SUPPLY BOARD.

C. ADVERTISEMENTS

TO BE OPENED ON TUESDAY, JULY 1, 2003:

DEPARTMENT OF PLANNING & DEVELOPMENT

LEGAL SERVICES FOR TWO YEAR CONTRACT JULY 1, 2003-JUNE 30, 2005 FOR CONDEMNATIONS AND OTHER LEGAL SERVICES FOR THE PROVIDENCE REDEVELOPMENT AGENCY (PRA).

TO BE OPENED ON TUESDAY, JULY 15, 2003:

DEPARTMENT OF PUBLIC PARKS

VEASIE STREET PLAYGROUND IMPROVEMENTS.

WATER SUPPLY BOARD

VARIOUS ELECTRICAL PARTS AND EQUIPMENT (BLANKET 2003-2006).

RFP FOR COMPUTER PRINTER MAINTENANCE (BLANKET 2003-2005).

ARCHITECTURAL & ENGINEERING SERVICES FOR IMPROVEMENTS AND MODIFICATIONS TO AQUEDUCT RESERVOIR PUMPING STATION 2003.

PURCHASE OF VARIOUS HEATING SUPPLIES (BLANKET 2003-2006).

PREVENTIVE MAINTENANCE AND PURCHASE OF PARTS FOR VALVE ACTUATORS (BLANKET 2003-2006).

SMALL ELECTRICAL SUPPLIES (BLANKET 2003-2006).

