

**BOARD OF CONTRACT AND SUPPLY**

**SEPTEMBER 23, 2003**

**AGENDA**

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

**FROM COLONEL DEAN M. ESSERMAN, CHIEF, POLICE DEPARTMENT:**

1. Dated September 15, 2003, recommending the following bidders to split the award for Winter/Summer Uniforms for fiscal year 2003-2004, in a total amount not to exceed \$239,592.05. (GENERAL FUND)

Edward Deutch 'Leader Uniforms'		Quick Arms & Supply	
<i>Total Bid Submitted</i>	\$308,477.50	<i>Total Bid Submitted</i>	\$30,583.60
<i>Split Award</i>	\$234,466.25	<i>Split Award</i>	\$3,226.30
(MBE/WBE 0%)			

J. Marcel Enterprises		Galls, Inc.	
<i>Total Bid Submitted</i>	\$6,462.50	<i>Total Bid Submitted</i>	\$55,214.50
<i>Split Award</i>	\$0	<i>Split Award</i>	\$1,899.50
(WBE 100%)			

2. Dated September 11, 2003, recommending Quick Arms & Supply Co. Inc., low bidder, for Tactical Gear-Narcotics, Firearms and Organized Crimes-Police Department, in a total amount not to exceed \$829.60. (Minority Participation is 0%) (00/01 BYRNE GRANT-FUND 881)
3. Dated September 11, 2003, recommending Quick Arms & Supply Co. Inc., sole bidder, for Ammunition-Weapons Bureau-Police Department, in a total amount not to exceed \$45,000.00 (vendor's original bid was for \$48,462.47 however the Police Department will not exceed budget of \$45,000.00). (Minority Participation is 0%) (GENERAL FUND)
4. Dated September 11, 2003, recommending Ritz Camera/Adlers, sole bidder, for Photographic Surveillance Equipment-Narcotics, Firearms and Organized Crime-Police Department, in a total amount not to exceed \$5,862.00. (Minority Participation is 0%) (00/01 BYRNE GRANT-FUND 881)

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

5. Recommending Marieville Truck & Trailer Services, sole bidder, to Furnish and Install Remanufactured Diesel Engine for 1995 Ford F-800, in a total amount not to exceed \$15,000.00. (Minority Participation is 0%)
6. Recommending Environmental Instrument Services Inc., sole bidder, for the Repairs to Chlorine Equipment, in a total amount not to exceed \$22,500.00 for a 3 year period. (Minority Participation is 0%)

**COMMUNICATIONS**

7. Chief Information Officer Hewitt, under date of September 12, 2003, requesting approval to enter into a maintenance agreement with Avaya, Inc., for hardware maintenance in the amount of \$42,976.00 and Fault Tolerance in the amount of \$36,000.00 for network equipment installed throughout the city (excluding the Public Safety Complex) for a twelve-month period from July 1, 2003 through June 30, 2004, in the amount not to exceed \$78,976.00. (Minority Participation is 10%)
8. Probate Court Judge Martinelli, under date of September 12, 2003, requesting approval for the purchase of a computer software system, which will allow the court to process information and serve the interests of the taxpayers from IMAS, LLC, sole vendor, in a total amount not to exceed \$8,650.00.
9. Director of Public Works Megalli, under date of September 10, 2003, requesting approval of Change Order No. 1 with J.H. Lynch & Sons, for 2002 Neighborhood Roadway and Sidewalk Improvement Project Ward 3, to cover the added cost under the allowance/supplemental unit price of the contract due to work authorized above the original scope of contract, in the amount of \$25,000.00 making the new adjusted total amount not to exceed \$794,750.00. (\$50 MILLION BOND ACCOUNT)
10. Director of Public Works Megalli, under date of September 10, 2003, requesting approval of Change Order No. 4 with J.H. Lynch & Sons, for 2002 Neighborhood Roadway and Sidewalk Improvement Project Ward 4, to cover the added cost under the allowance/supplemental unit price of the contract due to work authorized above the original scope of contract, in the amount of \$20,000.00, making the new adjusted total amount not to exceed \$1,293,000.00. (\$50 MILLION BOND ACCOUNT)
11. Director of Public Works Megalli, under date of September 10, 2003, requesting approval of Change Order No. 4 with J.H. Lynch and Sons, for 2002 Neighborhood Roadway and Sidewalk Improvement Project Ward 5, to cover the added cost under the allowance/supplemental unit price of the contract due to work authorized above the original scope of contract, in the amount of \$120,000.00, making the new adjusted total amount not to exceed \$1,580,000.00. (\$50 MILLION BOND ACCOUNT)
12. Director of Public Works Megalli, under date of September 12, 2003, requesting approval of Change Order No. 2 with Narragansett Improvement Company, for 2002 Neighborhood Roadway and Sidewalk Improvement Project Ward 8, to cover the added cost under the allowance/supplemental unit price of the contract due to work authorized above the original scope of contract, in the amount of \$150,000.00, making the new adjusted total amount not to exceed \$887,015.00.(\$50 MILLION BOND ACCOUNT)
13. Director of Public Works Megalli, under date of September 10, 2003, requesting approval of Change Order No. 1 with J.H. Lynch & Sons, for 2002 Neighborhood Roadway and Sidewalk Improvement Project Ward 12, to cover the added cost under the allowance/supplemental unit price of the contract due to work authorized above the original scope of contract, in the amount of \$140,000.00, making the new adjusted total amount not to exceed \$987,000.00. (\$50 MILLION BOND ACCOUNT)

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14. Director of Public Works Megalli, under date of September 10, 2003, requesting approval of Change Order No. 4, with J.H. Lynch & Sons, for 2002 Neighborhood Roadway and Sidewalk Improvement Project Ward 14, to cover the added cost under the allowance/supplemental unit price of the contract due to work authorized above the original scope of contract, in the amount of \$136,000.00, making the new adjusted total amount not to exceed \$1,167,000.00.(\$50 MILLION BOND ACCOUNT)
15. Acting Recorder of Deeds Troncy, under date of September 9, 2003, requesting approval to authorize ACS, a/k/a Associated Computer Services, sole vendor, to print documents recorded in the department from film, in the amount of \$85,000.00.
16. Chief Engineer/General Manager Kilduff, under date of September 10, 2003, requesting approval of payment to REC Commercial Carlock Systems, for diesel and gasoline purchased for the Providence Water vehicles & equipment, in a total amount not to exceed \$7,100.00. (Minority Participation is 0%)
17. Chief Engineer/General Manager Kilduff, under date of September 3, 2003, requesting approval of payment to the State of Rhode Island, Department of Transportation, for its costs in implementing the use of calcium chloride pre-mix during fiscal year 2003, which was used to reduce the amount of sodium deposited on watershed roads, which potentially may lead to higher levels of sodium in our drinking water, in a total amount not to exceed \$74,782.01 which represents the net cost of 1,202 tons of the pre-mix. (Minority Participation is 0%) (WATERSHED PROTECTION)
18. Purchasing Administrator Rainville, under date of September 12, 2003, requesting approval for an extension of contract for a second year with RIEAP Inc., for RFP Student Assistant Program/Providence School Department, at the current pricing of \$509,091.00 for the 2003/2004 school year. (Minority Participation is 0%) (FEDERAL/TITLE IV)
19. Purchasing Administrator Rainville, under date of September 12, 2003, requesting approval for the School Department/Federal Programs IDEA, to enter into a contract with West Bay Collaborative, to provide a Behavior Analyst on a daily basis at eight different school sites throughout the city, to provide a language facilitator for a certain student at Mt. Pleasant and to assist the classroom teacher in working with other autistic children. There will also be an Out-of-District Coordinator provided, which will chair a weekly Clinical Team Evaluation/Eligibility/Placement meeting, monitor outcomes and programs for students in out-of-district placements, and will serve as liaison between district and 47 tuition placements serving 346 students. The Coordinator will also serve as a liaison between the district and DCYF and other agencies serving students with behavioral and emotional challenges, in a total amount not to exceed \$146,000.00. (Minority Participation is 0%) (FEDERAL/IDEA)

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20. Purchasing Administrator Rainville, under date of September 10, 2003, requesting approval for the School Department/Federal Programs-Title I, to enter into a contract with Providence College-Dr. Sickenger, who will strengthen the partnership between Providence College and Nathanael Greene Middle School by expanding the after-school program to coordinate all facets of the Credit Recovery and other after school programs and will also plan and implement a Credit Recovery Summer Component. These programs are targeted for at-risk students who have repeated the grade or are failing two or more classes each quarter, in a total amount not to exceed \$40,000.00. (Minority Participation is 0%) (FEDERAL/TITLE I)
21. Purchasing Administrator Rainville, under date of September 10, 2003, requesting approval of payment to Hardy Tabor & Chudacoff, sole vendor, for reimbursement of legal fees during the dates of July 9, 2002 thru June 10, 2003 to resolve a complaint brought about by the parents of a certain special education student requesting a Due Process Hearing, in a total amount not to exceed \$20,335.00. (Minority Participation is 0%) (GENERAL)
22. Purchasing Administrator Rainville, under date of September 24, 2003, requesting approval for the School Department/Federal Programs-Title I, to enter into a contract with the following companies, which are state approved Supplemental Education Services Providers, to fulfill the requirements of Section 1116, Subsection (E) of the No Child Left Behind Act of 2001, entitled "Supplemental Education Services", to provide an instructional program in reading and mathematics as determined by the student's need and program availability at each site, at the close of the regular school day for 1.5 hour sessions, 2 per week for the duration of the program, in a total amount not to exceed \$1,500,000.00. (Minority Participation is 0%) (FEDERAL)  
  
Blackstone Academy  
EdSolutions Inc.  
Kaplan K12 Learning Services  
The Princeton Review's Instructional Courses  
Rhode Island Point of Knowledge  
Sylvan Learning Systems, Inc.
23. Purchasing Administrator Rainville, under date of September 3, 2003, requesting approval to amend the award of August 13, 2002, with Tech Access, to add an additional two years (which was the term of the contract but not included in the letter to the Board), in a total amount not to exceed \$40,800.00. (Minority Participation is 0%) (FEDERAL)
24. Purchasing Administrator Rainville, under date of September 4, 2003, requesting approval for the School Department/Finance Office to pay tuition for 106 students enrolled in the Urban Collaborative Accelerated Program, at the rate of \$10,000.00 per student, or a total amount not to exceed \$1,060,000.00. (Minority Participation is 0%) (GENERAL)

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25. Purchasing Administrator Rainville, under date of September 4, 2003, requesting approval for the School Department/Federal Programs-Project Extend, to enter into a contract with Joseph Shectman & Associates, who will work with special education intensive resource teachers and school psychologists to teach all student, reduce classroom disruptions by 50%, increase student's focus and attention on task, develop appropriate social skills for all students, identify student's brain dominance profiles, learning styles and mixed dominance, improve achievement scores, facilitate sensory motor integration, integrate learning-disabled and behavior-disordered students into the regular classroom, in a total amount not to exceed \$15,000.00. (Minority Participation is 0%) (FEDERAL)
26. Purchasing Administrator Rainville, under date of September 8, 2003, requesting approval to amend the award of August 13, 2002 with Taylor & Sons, Inc., for Moving and Rigging-Blanket Order-Three Year contract by adding Budgetary Change Order No. 1, to cover the moving costs from 111 Fountain Street to the new High School on Thurbers Avenue, in a total amount not to exceed \$10,000.00. (Minority Participation is 100%) (GENERAL)
27. Chief of Police Esserman, under date of September 11, 2003, requesting to reject the bid opened on August 26, 2003, for Audio Surveillance Equipment for the Narcotics, Firearms and Organized Crime Unit, with Tactical Technologies, Inc., as specifications proposed did not meet the needs of the Narcotics Unit.
28. Chief of Police Esserman, under date of September 11, 2003, requesting to reject the bid opened on August 26, 2003, for Video Surveillance Equipment for the Narcotics, Firearms and Organized Crime Unit, with the following bidders, as specifications proposed did not meet the needs of the Narcotics Unit.

DTC Communications  
Tactical Technologies, Inc.  
Audio Intelligence Devices, Inc.

**CONTINUED MATTER**

**FROM DEAN M. ESSERMAN, CHIEF OF POLICE, POLICE DEPARTMENT:**

29. Dated September 3, 2003, recommending the following bidders for Various Computer Equipment, Licenses and Software, in a total amount not to exceed \$27,652.50.

<u>Dell Marketing</u>		<u>Custom Fit, Inc.</u>	
Computers	\$17,082.00	Award: Office XP	\$5,670.00
Routers	\$436.50	Norton Anti-Virus	\$306.00
Total	\$17,518.50	Back Office	\$4,158.00
		Total	\$10,134.00

**B. OPENING OF BIDS:**

1. SALES/LEASE BACK AND MAINTENANCE OF TWO HUNDRED PARKING SPACES AT THE PUBLIC SAFETY GARAGE – DEPARTMENT OF PUBLIC PROPERTY.
2. BLANKET CONTRACT FOR AUTO & TRUCK PARTS AND SUPPLIES 2003-2004 – DEPARTMENT OF PUBLIC PROPERTY.
3. PARKING & MOVING VIOLATION PROCESSING & MANAGEMENT SERVICES – DEPARTMENT OF PUBLIC PROPERTY.
4. WOOD CHIPPER/DIVISION OF FORESTRY – DEPARTMENT OF PUBLIC PARKS.
5. RENOVATIONS AND ALTERATIONS TO 50 ALEPPO STREET BUILDING AT THE WOONASQUATUCKET GREENWAY – DEPARTMENT OF PUBLIC PARKS.
6. VARIOUS PRE-OWNED VEHICLES – NARCOTICS, FIRE-ARMS & ORGANIZED CRIME BUREAU – POLICE DEPARTMENT.
7. ANIMAL FOOD – ANIMAL CONTROL – POLICE DEPARTMENT.
8. VETERINARY SERVICES ANIMAL CONTROL – POLICE DEPARTMENT.
9. SCOTT 4.5 SELF-CONTAINED BREATHING APPARATUS (SCBA) PARTS AS PER SPECIFICATIONS – FIRE DEPARTMENT.
10. FOX POINT TRAFFIC CALMING IMPROVEMENT – DEPARTMENT OF PUBLIC WORKS.
11. CONSUMER CONFIDENCE REPORT (BLANKET 2003-2005) – WATER SUPPLY BOARD.
12. CONSTRUCTION INSPECTION SERVICES FOR VARIOUS INFRASTRUCTURE REPLACEMENT AND CAPITAL IMPROVEMENT PROJECTS – WATER SUPPLY BOARD.
13. CLEANING AND ALTERATIONS FOR THE PROVIDENCE WATER SUPPLY BOARD ENFORCEMENT DIVISION UNIFORMS (BLANKET 2003-2005) – WATER SUPPLY BOARD.
14. WATERSHED INSPECTION UNIFORMS FOR THE PROVIDENCE WATER SUPPLY BOARD (BLANKET 2003-2005) – WATER SUPPLY BOARD.
15. SNOW REMOVAL AND SANDING SERVICES 3 –YEAR CONTRACT 2003-2006 PLANT MAINTENANCE – SCHOOL DEPARTMENT.

**C. ADVERTISEMENT:**

**TO BE OPENED ON TUESDAY, OCTOBER 7, 2003:**

PARKS DEPARTMENT

PEST CONTROL SERVICES FOR THE ROGER WILLIAM PARK ZOO FOR THE PERIOD OF ONE YEAR NOVEMBER 1, 2003 THROUGH OCTOBER 31, 2004.

POLICE DEPARTMENT

REPAIR TO BODY DAMAGE ON PROVIDENCE POLICE VEHICLE REGISTRATION # 163.

REPAIR TO BODY DAMAGE ON PROVIDENCE POLICE VEHICLE REGISTRATION # 3130.

PROVIDENCE REDEVELOPMENT AGENCY

REAL ESTATE APPRAISAL SERVICES FOR A 3-YEAR CONTRACT FOR VARIOUS PROVIDENCE REDEVELOPMENT AGENCY (PRA) PROJECTS.

DEPARTMENT OF PUBLIC PROPERTY

#2 HEATING OIL AND DIESEL FUEL FOR ALL CITY AND SCHOOL BUILDINGS.

FINANCING FOR LEASE AND SUBLEASE AND MAINTENANCE AGREEMENT FOR PARKING SPACES AT THE PUBLIC SAFETY GARAGE.

DEPARTMENT OF PUBLIC WORKS

10' HEAVY DUTY POWER ANGLE PLOW WITH 10' HYDRAULIC HOPPER TYPE SPREADER FOR 2003 CHEVROLET 10' DUMP BODY-35,000 GVW.

MISC. MAINTENANCE PARTS FOR HARDER SPREADERS.

SODIUM CHLORIDE FOR 2003/2004 WINTER SEASON.

**TO BE OPENED ON TUESDAY, OCTOBER 21, 2003:**

DEPARTMENT OF PUBLIC PROPERTY

GASOLINE FOR ALL CITY VEHICLES.

BLANKET CONTRACT FOR HAZARDOUS MATERIAL ABATEMENT/CONTAINMENT-PUBLIC PROPERTY APPLICABLE TO VARIOUS SCHOOLS AND MUNICIPAL BUILDINGS.

INDUSTRIAL HYGIENIST SERVICES FOR MONITORING HAZARDOUS MATERIALS APPLICABLE TO VARIOUS SCHOOLS AND MUNICIPAL BUILDINGS.(BLANKET CONTRACT)

TWO 15 PASSENGER VAN FOR PROCAP.

LEASE AND SUBLEASE AND MAINTENANCE AGREEMENT FOR PARKING SPACES AT THE PUBLIC SAFETY GARAGE.

DEPARTMENT OF PUBLIC WORKS

RFP FOR DEVELOPMENT OF MASTER PLAN FOR EXISTING SOLID WASTE TRANSFER STATION (ENGINEERING SERVICES) (**PRE-BID CONFERENCE WILL BE**

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**HELD ON SEPTEMBER 30, 2003 AT 10:00 O'CLOCK A.M., PROVIDENCE PUBLIC WORKS, 700 ALLENS AVENUE, PROVIDENCE, RI 02905)**

SCREENED SAND FOR ICE CONTROL FOR 2003/2004 WINTER SEASON.

**SNOW AND ICE CONTROL-HIRED EQUIPMENT 2003/2004 WINTER SEASON (PRE-BID CONFERENCE WILL BE HELD ON OCTOBER 15, 2003 AT 7:00 O'CLOCK P.M., AT THE DEPARTMENT OF PUBLIC WORKS, HIGHWAY GARAGE, ERNEST STREET, PROVIDENCE, RI)**

SCHOOL DEPARTMENT

CALCULATORS-VARIOUS SCHOOLS/PROVIDENCE SCHOOL DEPARTMENT-  
SECONDARY EDUCATION.