

BOARD OF CONTRACT AND SUPPLY

NOVEMBER 4, 2003

AMENDED

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 DEAN M. ESSERMAN, CHIEF, POLICE DEPARTMENT:

1. Dated October 27, 2003, recommending Kustom Signals, low bidder, for Patrol Car Video Cameras, in a total amount not to exceed \$74,205.00. (MASTER LEASE)
2. Dated October 27, 2003, recommending Quick Arms & Supply, low bidder, for Radar Units, in a total amount not to exceed \$11,987.64. (SEIZURE ACCOUNT)
3. Dated October 8, 2003, recommending State Auto Body, low bidder, for Repairs to Police Registration #163, in a total amount not to exceed \$5,656.70. (Minority Participation is 0%) (GENERAL)
4. Dated October 24, 2003, recommending North End Auto Body, sole bidder, for Repairs to Police Registration #2108, in a total amount not to exceed \$8,973.14. (GENERAL FUND)
5. Dated October 24, 2003, recommending DTC Communications, Inc., second low bidder (low bidder did not meet specifications), for Audio Surveillance System for NFOC Unit, in a total amount not to exceed \$11,374.50. (Minority Participation is 16%) (RIEMA-STATE HOMELAND SECURITY GRANT)
6. Dated October 24, 2003, recommending DTC Communications, Inc., second low bidder (low bidder did not meet specifications), for Audio/Video Surveillance System for NFOC Unit, in a total amount not to exceed \$14,329.00. (Minority Participation 20%) (RIEMA-State Homeland Security Grant)

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

7. Dated October 28, 2003, recommending ACS (Affiliated Computer Services), low bidder, for Red Light Enforcement Program, in the amount of \$4,550.00 per camera per month, (3 year contract with two, 1 year extensions). (Minority Participation is 0%) (REVENUE GENERATION & NO REIMBURSEMENT FOR SERVICES FROM REVENUE GENERATED UNTIL FISCAL YEAR 04-05)

FROM MAKRAM H. MEGALLI, DIRECTOR, DEPARTMENT OF PUBLIC WORKS:

8. Dated October 21, 2003, recommending Richmond Sand & Gravel, Inc., sole bidder, for Screened Sand for Ice Control for 2003/2004 Winter Season, at the rate of \$10.12 per ton or a total amount not to exceed \$80,000.00. (Minority Participation is 0%) (GENERAL FUND)
9. Dated October 24, 2003, recommending Schmidt Equipment, Inc., sole bidder, for Repin and Rebush Front Bucket 1989 Caterpillar Loader, in a total amount not to exceed \$12,220.00. (Minority Participation is 0%) (GENERAL FUND)
10. Dated October 24, 2003, recommending the following vendors for Snow and Ice Control for the 2003/2004 season, in a total amount not to exceed \$75,000.00. (minority Participation is 0%)

Petey Construction

V&L Construction

Anthony J. Fortes

Robert Croce

W.L. Saccoccio Landscape

South Shore Utility Contractors Inc.

R. Baffoni & Son Inc.

Catanzaro Enterprises

Steven O'Rourke

Victor Arriaza

JAM Masonry Inc.

Sticky Fingers

Sal's Auto Repair

11. Dated October 9, 2003, recommending J.C. Madigan, Inc., sole bidder, for 10' Heavy Duty Power Angle Plow with 10' Hydraulic Hopper Type Spreader, in a total amount not to exceed \$15,820.00. (Minority Participation is 0%) (GENERAL FUND)

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

12. Recommending Star Instruments, low bidder, for the Purchase of an On-Line Total Organic Carbon (TOC) Analyzer at the Philip J. Holton Purification Plant, in a total amount not to exceed \$19,750.00. (Minority Participation is 0%)

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

13. Dated October 28, 2003, recommending Fire Suppression Services Inc., low bidder, for Repairs to Fire Protection Sprinklers, Fire Alarm System, Fire Extinguishers and Kitchen Suppression Systems, in a total amount not to exceed \$8,310.98. (Minority Participation is 0%) (GENERAL)
14. Dated October 28, 2003, recommending D&H Educations, low bidder, for Calculators-Variou Schools, in a total amount not to exceed \$147,788.50. (Minority Participation is 0%) (GENERAL)

COMMUNICATIONS

15. Chief of Police Esserman, under date of October 9, 2003, requesting approval for the continuation of the lease for Motorcycles awarded May 6, 2002 (original award was for Ten (10) Motorcycles) for the cost of a one-year lease for Six (6) Motorcycles, in a total amount not to exceed \$18,000.00. (GENERAL)
16. Chief of Police Esserman, under date of September 15, 2003, requesting approval to pay Quick Arms & Supply, low bidder of informal bids solicited, for training equipment needed for the recruits currently in the academy, in a total amount not to exceed \$10,945.50. (GENERAL)
17. Acting Superintendent of Parks McMahon, under date of October 15, 2003, requesting approval for a five-year lease with Xerox Corporation for a Xerox Copier model 5820 for the North Burial Ground Facility, in the amount of \$99.04 per month, or a total amount not to exceed \$1,188.48 per year, total lease agreement is \$5,942.40 for the period of March 7, 2002 through March 7, 2007. (GENERAL)
18. Acting Director of Public Property Sepe, under date of October 28, 2003, requesting approval to piggyback the award of July 15, 2002 for the Boarding of Vacant and Abandoned Buildings for the Department of Inspections & Standards to Steve Fassed Co., for the boarding of 209 Fountain Street, in a amount not to exceed \$5,470.00.
19. Acting Director of Public Property Sepe, under date of October 28, 2003, requesting approval of payment to Brunca Waterproofing Corp., for Emergency Repairs to the Roof and Ledge Stones of City Hall, in a total amount not to exceed \$8,113.00. (Minority Participation is 0%)
20. Acting Director of Public Property Sepe, under date of October 27, 2003, requesting approval to amend the award of January 28, 2002 with Johnson Controls to include the Providence Public Safety Complex, 325 Washington Street, as part of the maintenance contract for a term of two (2) years; year one (1) contract is for \$11,339.20, starting November 1, 2003, year two (2) for \$14,151.28, for a sum of \$25,490.48, with an option to renew on a yearly basis for the term of their contract. (GENERAL)
21. Director of Public Works Megalli, under date of October 16, 2003, requesting approval of Change Order No. 3 with Narragansett Improvement Company, for 2002 Neighborhood Improvement Project, Ward 8, to cover the added costs 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 total amount not to exceed \$907,015.00. (\$50 MILLION BOND ACCOUNT)
22. Director of Public Works Megalli, under date of October 24, 2003, requesting approval of Change Order No. 2 with Professional Services Industries, Inc., for 2002 Neighborhood Roadway and Sidewalk Improvement Project- materials testing and laboratory services, to cover the added costs for the extended time of the contract, in the amount of \$25,000.00 making the new total amount not to exceed \$95,000.00. (\$50 MILLION BOND ACCOUNT)

BOARD OF CONTRACT AND SUPPLY-NOVEMBER 4, 2003-PAGE 4

23. Chief Engineer/General Manager Kilduff, under date of October 20, 2003, requesting approval of payment to Gemini Group L.L.C, for Production & Mailing of additional Consumer Confidence Reports beyond the Original award of December 30, 2002, for approximately 1,800 more reports, in a total amount not to exceed \$1,400.00.
24. Chief Engineer/General Manager Kilduff, under date of October 21, 2003, requesting approval of Change Order #1 with Black & Veatch Inc., for Repairs to Providence Water's 90- inch Aqueduct to modify the original scope of work on the existing contract, at no additional costs to the current contract amount.
25. Purchasing Administrator Rainville, under date of October 15, 2003, requesting approval for the School Department/Federal Programs-School Renovation Grant to pay Henderson Floor Covering, Inc., low bidder of emergency bids solicited, for the Floor Replacement at Hope High School, in a total amount not to exceed \$77,460.00.(Minority Participation is 100% or \$77,460.00) (FEDERAL/SCHOOL RENOVATION GRANT)
26. Purchasing Administrator Rainville, under date of October 17, 2003, requesting approval for the School Department to amend the award of August 26, 2003, with Fire Suppression Services, for Sprinkler Systems, Fire Extinguishers and Fire Alarms-3 year contract, by adding budgetary Change Order No. 1 to cover the costs of repairs throughout the school year, in the amount of \$10,000.00 dollars making the new total amount not to exceed \$74,320.00. (Minority Participation is 0%) (GENERAL)
27. Purchasing Administrator Rainville, under date of October 17, 2003, requesting approval for the School Department/Federal Programs-Non Public/Title IV for reimbursement to Community Preparatory School to cover the costs for various workshops and related materials at a cost of \$8,127.00; the Wheeler School in the amount of \$5,272.67, for a four day workshop and LaSalle Academy in the amount of \$5,100.00, to cover the cost of a Computer Technology Consultant fee for Robert Amato. (FEDERAL-NON PUBLIC TITLE)
28. Purchasing Administrator Rainville, under date of October 9, 2003, requesting approval for the School Department/Federal Program-Comprehensive School Reform to enter into a contract with Diane Postoian, to consult 4.5 hours once a week during the literacy instruction working with classroom teachers and students to promote literacy understanding through theater/storytelling, in a total amount not to exceed \$13,500.00. (Minority Participation is 100% or \$13,500.00) (FEDERAL/COMPREHENSIVE SCHOOL REFORM)
29. Purchasing Administrator Rainville, under date of October 17, 2003, requesting approval for the School Department/Federal Programs-Non Public/Title IV to pay AWS Convergence Technologies for weather net equipment and service for the Alperin Schechter Day School, in a total amount not to exceed \$5,400.00. (FEDERAL-NON PUBLIC/TITLE IV)

BOARD OF CONTRACT AND SUPPLY-NOVEMBER 4, 2003-PAGE 5

30. Purchasing Administrator Rainville, under date of October 3, 2003, requesting approval for the School Department/Secondary Education to enter into two lease agreements with the Boys & Girls Club of Providence, one for A.L.P, and one for Feinstein High School, to hold Physical Education Classes at the Boy's Club because no facility is available at their buildings, in a total amount not to exceed \$20,500.00.(Minority Participation is 0%) (GENERAL)

B. OPENING OF BIDS:

1. FIBER OPTIC CABLE SUPPLIES AND SERVICE – FINANCE DEPARTMENT.
2. PLANNING AND LANDSCAPE ARCHITECTURAL SERVICES FOR ROGER WILLIAMS PARK FOR DECEMBER, 2003 TO NOVEMBER 2005 – DEPARTMENT OF PUBLIC PARKS.
3. FINANCING FOR LEASE AND SUBLEASE AND MAINTENANCE AGREEMENT FOR PARKING SPACES AT THE PUBLIC SAFETY GARAGE – DEPARTMENT OF PUBLIC PROPERTY.
4. GASOLINE FOR ALL CITY VEHICLES – DEPARTMENT OF PUBLIC PROPERTY.
5. EXERCISE EQUIPMENT FOR ALL 14 FIRE STATIONS, (14) COMMERCIAL TREADMILLS, (14) ELLIPTICAL TRAINERS, (14) RECUMBENT BICYCLES, AND (14) FOUR-STATION WEIGHT MACHINES AND DUMBELLS, 56 LAMINATED INSTRUCTIONAL CHARTS, AND 56 CLOSED CELL FITNESS MATS AS RECOMMENDED BY EXERCISE/PHYSIOLOGIST PHYSICAL THERAPIST – FIRE DEPARTMENT.
6. ONE HUNDRED (100) PAIR OF BATES SECRET SNEAKERS STYLE NO. 56 – FIRE DEPARTMENT.
7. FOUR (4) NEW 2004 CAB AND CHASSIS WITH PLOW AND SANDER – DEPARTMENT OF PUBLIC WORKS.
8. ONE (1) NEW 2004 4x2 DUMP BODY, CATCH BASIN CLEANER AND PLOW – DEPARTMENT OF PUBLIC WORKS.
9. ONE (1) NEW 2004 RUBBER TIRED FRONT END LOADER – DEPARTMENT OF PUBLIC WORKS.
10. TWO (2) SINGLE AXLE TAG-A-LONG AIR COMPRESSORS WITH DIESEL ENGINE – DEPARTMENT OF PUBLIC WORKS.
11. RFP FOR NETWORK ANALYSIS EQUIPMENT – WATER SUPPLY BOARD.
12. QUICKLIME FOR USE AT THE PWSB WATER PLANT (BLANKET ORDER 2003-2006) – WATER SUPPLY BOARD.
13. HEMLOCK ROAD TIMBER HARVESTING SERVICES – WATER SUPPLY BOARD.

BOARD OF CONTRACT AND SUPPLY-NOVEMBER 4, 2003-PAGE 6

14. FITNESS EQUIPMENT-CENTRAL HIGH SCHOOL-SECONDARY EDUCATION – SCHOOL DEPARTMENT.
15. LEASE OF APPROXIMATELY 30,000 SQ. FT. FOR WAREHOUSE/OFFICE SPACE GENERAL ADMINISTRATION – SCHOOL DEPARTMENT.
16. FURNISH AND INSTALL CAMERAS IN CORRIDORS – ROGER WILLIAMS SCHOOL – SCHOOL DEPARTMENT.
17. PREVENTATIVE MAINTENANCE OF EMERGENCY GENERATORS – SCHOOL DEPARTMENT.

C. ADVERTISEMENT:

TO BE OPENED ON TUESDAY, NOVEMBER 18, 2003:

DEPARTMENT OF PUBLIC PROPERTY

BLANKET CONTRACT FOR ICE MELT FOR VARIOUS CITY DEPARTMENTS.

TELECOMMUNICATIONS DEPARTMENT

BATTERIES.

TO BE OPENED ON TUESDAY, DECEMBER 2, 2003:

DEPARTMENT OF PUBLIC PROPERTY

CONSTRUCTION MANAGEMENT/DESIGN SERVICES FOR A NEW HIGH SCHOOL.