

**BOARD OF CONTRACT AND SUPPLY**

**AMENDED**

**AGENDA**

**DECEMBER 2, 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 GARY E. MULCAHY, ACTING CHIEF, FIRE DEPARTMENT:**

1. Dated November 14, 2003, recommending Gym Source Inc., low bidder, for 14 commercial Treadmills, 14 Elliptical Trainers, 14 Recumbent Bicycles, 14 Four Station Weight Machines and Dumbbells, 56 Laminated Instructional Charts, 56 Closed Cell Fitness Mats for the Fire Department as per specifications, in a total amount not to exceed \$148,295.00. (Minority Participation is 0%) (MASTER LEASE/FEDERAL GRANT)
2. Dated November 14, 2003, recommending MHQ Municipal Supply of Boston, low bidder, for One Hundred (100) Pair of Bates Sneakers Style No. 56, for the Fire Department as per specification, in a total amount not to exceed \$6,800.00. (Minority Participation is 0%)

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

3. Dated November 25, 2003, recommending Gobis & Company, sole bidder, for Alternative Revenue Management Consulting Services, in the amount of 20% of all revenue generated, City receiving 80%.

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

4. Dated November 12, 2003, recommending Coastal International Trucks, LLC, sole bidder, for Four (4) New 2004 Cab and Chassis with Plow and Sander, in a total amount not to exceed \$293,200.00. (Minority Participation is 0%) (MASTER LEASE)
5. Dated November 12, 2003, recommending Coastal International Trucks, LLC, sole bidder, for One (1) New 2004 4X2 Dump Body, Catch Basin Cleaner and Plow, in a total amount not to exceed \$106,250.00. (Minority Participation is 0%) (MASTER LEASE)
6. Dated November 12, 2003, recommending Woodco Machinery, Inc., low bidder, for One (1) New 2004 Rubber Tired Front End Loader, in a total amount not to exceed \$75,253.00. (Minority Participation is 0%) (MASTER LEASE)

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7. Dated November 12, 2003, recommending the following vendors for Snow and Ice Control-Hired Equipment-2003/2004 Winter Season, in a total amount not to exceed \$75,000.00. (Minority Participation is 0%)

Robert Croce	D. Allen
F.G. Lombardi Sr.	Keith A. Edson
Performance Engineering	DiCiolla
Joseph Olson	

8. Dated November 5, 2003, recommending Morton Salt, low bidder, for Sodium Chloride for 2003/2004 Winter Season, in the amount of \$35.93 per ton. (Minority Participation is 0%) (GENERAL FUND)
9. Dated November 14, 2003, recommending Panbro Sales Corporation, low bidder, for Two (2) Single Axle Tag-A-Long Air Compressor with Diesel Engine, in a total amount not to exceed \$21,946.00. (Minority Participation is 0%) (MASTER LEASE)

**FROM WILLIAM B. TRINQUE, DIRECTOR, DEPARTMENT OF TELECOMMUNICATIONS:**

10. Recommending Motorola Inc., sole bidder, for Batteries, in a total amount not to exceed \$9,218.90. (MASTER LEASE)

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

11. Recommending Edward Deutch Uniform, sole bidder, for Watershed Inspection Uniforms (Blanket Order 2003-2005), in a total amount not to exceed \$20,000.00 for a two year period. (Minority Participation is 0%)
12. Recommending Fluke Networks, low bidder, for RFP for Network Analysis Equipment, in a total amount not to exceed \$17,441.33. (Minority Participation is 0%)
13. Recommending Security Cleaners Inc., sole bidder, for Cleaning and Alterations for the Providence Water Supply Board Enforcement Divisions Uniforms (Blanket Order 2003-2005), in a total amount not to exceed \$10,000.00 for a two year period. (Minority Participation is 0%)
14. Recommending Ames Logging, high bidder, for Hemlock Road Timber Harvesting Services, in a total amount of \$63,980.00 payable to the Providence Water Supply Board. (Minority Participation is 0%)

**COMMUNICATIONS**

15. Chief Information Officer Hewitt, under date of November 17, 2003, requesting approval of Change Order with SCS Inc., to purchase hard drives that are suitable for the applications utilized by the City, in the amount of \$2,500.00 making the new adjusted total amount not to exceed \$11,000.00. (Minority Participation is 10%) (2003/2004 MASTER LEASE).

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16. Director of Planning & Development Deller, under date of November 21, 2003, requesting approval of Change Order with Hartford Paving Corporation, for changes of the scope of work done on Sidewalk Improvements/Tree Planting Project, in a total amount not to exceed \$5,116.71. (2001 NEIGHBORHOOD AND CAPITAL IMPROVEMENT PROGRAM BOND ISSUE-WARD 4)
17. Chief of Police Dean M. Esserman, under date of November 24, 2003, requesting approval of payment to University of Rhode Island ASFCCE Testing Services, for psychological testing for the recent graduated 61<sup>st</sup> Academy, in a total amount not to exceed \$6,443.91. (GENERAL)
18. Chief of Police Dean M. Esserman, under date of November 24, 2003, requesting approval to purchase an additional undercover vehicle at the American Auto Action, for the Narcotics, Firearms & Organized Crime Bureau, in a total amount not to exceed \$50,000.00. (STATE SEIZURE ACCOUNT)
19. Acting Director of Public Property Sepe, under date of November 21, 2003, requesting approval to change the vendor supplying Gasoline for the City Vehicles, currently the award is with DB Companies Inc., which sold the contract to Drake Petroleum. The change is for the period of October 1, 2003 to December 2, 2003.
20. Director of Public Works Megalli, under date of November 13, 2003, requesting approval of authorization #2 under the contract with GZA approved on April 7, 2003 to assist the City in the review and issuance of a blasting permit to the Narragansett Bay Commission (NBC) for the sewer overflow tunnel, in the amount of \$5,000.00 making the new adjusted total amount not to exceed \$12,000.00. (The funds are supplied by the NBC and as such no authorization to GZA to proceed until the letter of commitment from the NBC is received by DPW)
21. Director of Public Works Megalli, under date of November 13, 2003, requesting approval of Change Order #2 with Narragansett Improvement Company, for 2002 Neighborhood Roadway and Sidewalk Improvement Project Ward 9, for 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 \$75,000.00 making the new contract total amount \$446,590.00. (\$50 MILLION BOND ACCOUNT)
22. Director of Public Works Megalli, under date of November 14, 2003, requesting approval of Change Order #3 with BETA Group Inc., for 2002 Neighborhood Roadway and Sidewalk Improvement Project Construction Inspection Services, this covers the services of construction management, in the amount of \$8,000.00 making the new contract total amount \$160,000.00. (\$50 MILLION BOND ISSUE)
23. Chief Engineer/General Manager Kilduff, under date of November 19, 2003, requesting approval of Change Order #1 with Eastern Piping and Engineering, for the Replacement of Sluice Gates, Operators and Stop Shutters Located at the Gainer Dam Gatehouse in Scituate, in the amount of \$106,515.00 for fabricating and the installation of numerous inlet screens and inlet bar gates at the Gainer Dam Gatehouse, making the new adjusted total amount \$579,449.00.

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24. Chief Engineer/General Manager Kilduff, under date of November 18, 2003, requesting approval of payment to Best Software Inc., for annual support to ABRA Suite, to perform various payroll, human resources, and training tracking functions, in a total amount not to exceed \$6,000.00 per year. (Minority Participation is 0%) (GENERAL ACCOUNT)
25. Purchasing Administrator Rainville, under date of November 13, 2003, requesting approval for the School Department/Federal Programs-Title II Non Public to pay Texas Instruments, for 30 teachers from LaSalle Academy to attend a one-day PDP workshop in January, 2004 and will include instruction and materials from T3 Algebra 2 novice institute in a total amount not to exceed \$15,952.00. (Minority Participation is 0%) (FEDERAL/TITLE II NON PUBLIC)
26. Purchasing Administrator Rainville, under date of November 10, 2003, requesting approval for the School Department/Federal Programs-Title 11 to enter into a contract with Elaine McAlear, to provide professional development to district mathematics Lead Team teachers in grade K-5 through full day in-service seminars specifically designed to support the implementation of the Investigations Mathematics Program, in a total amount not to exceed \$9,600.00. (Minority Participation is 0%) (FEDERAL/TITLE II)
27. Purchasing Administrator Rainville, under date of November 10, 2003, requesting approval for the School Department/Federal Programs-Comprehensive School Reform Grant to enter into a contract with Allyssa Healy, to consult with teachers and students in the classroom about writing strategies that will strategically provide improved classroom practices in literacy and help raise writing scores, in a total amount not to exceed 26,500.00. (Minority Participation is 0%) (FEDERAL/COMP. SCHOOL REFORM)
28. Purchasing Administrator Rainville, under date of November 19, 2003, requesting approval to enter into a contract with SmithKline Beecham Pharmaceuticals for 16 packages of 25 pre-filled syringes of the Hepatitis B Vaccine in the amount of \$587.50 per package or a total amount not to exceed \$9,700.00. (Minority Participation is 0%) (GENERAL)
29. Purchasing Administrator Rainville, under date of November 20, 2003, requesting approval for the School Department/Federal Programs-Idea to pay Hatch Technology & Toys, sole vendor, for computers which are built to meet unique sight, sound, control and durability needs of Special Education Students, in a total amount not to exceed \$35,000.00. (Minority Participations is 0%) (FEDERAL)
30. Purchasing Administrator Rainville, under date of November 14, 2003, requesting approval for the School Department/Student Relations Office to enter into a contract with Whitmarsh Corporation, for services rendered by the Whitmarsh Corporation to provide an Alternate Educational Program for eligible students excluded from the Providence School System, in a total amount not to exceed \$150,000.00. (Minority Participation is 0%) (GENERAL)

31. Chief of Police Dean M. Esserman, under date of November 24, 2003, requesting approval to reject all bids received on August 26, 2003, for the Police Department's Narcotics, Firearms & Organized Crime Unit to sell (4) Four Seized Vehicles.

**CONTINUED MATTERS:**

**FROM ROBERT F. MCMAHON, ACTING SUPERINTENDENT OF PARKS, PARKS DEPARTMENT:**

32. Dated November 6, 2003, recommending Holman Associates, low bidder, for Planning and Landscape Architectural Services for Roger Williams Park for December 2003 to November 2005, in a total amount not to exceed \$40.00 per hour or a total amount not to exceed 1000 hours per year. (Minority Participation is 0%) (TINGLEY TRUST FUND)

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

33. Dated October 30, 2003, recommending Narragansett Improvement Company, low bidder, for Fox Point Traffic Calming Plan, in a total amount not to exceed \$388,678.75. (Minority Participation is 10%) (WARD 1 NEIGHBORHOOD AND CAPITAL IMPROVEMENT BOND)

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34. Chief Information Officer Charles W. Hewitt, under date of September 12, 2003, requesting approval of a new agreement with City/State Computer Services, Inc., for a facilities Management Staff which provides computer facilities Management Services to the City to increase the hourly rate paid in the '03 fiscal year by 1 ½% and agrees to another 1 ½ % increase in the '04 fiscal year. The only significant change is the addition of a provision to share equally the first \$40,000.00 of costs to train CSCS personnel that happen as a result of additions to the facilities that the City requires CSCS to support. (Contract was originally approved on September 27, 1999 in the amount of \$609,266.66 for fiscal year 2000)

**B. OPENING OF BIDS:**

1. VOICE MESSAGING SYSTEM FOR PLANNING AND DEVELOPMENT – FINANCE DEPARTMENT.
2. CONSTRUCTION MANAGEMENT/DESIGN SERVICES FOR A NEW HIGH SCHOOL – DEPARTMENT OF PUBLIC PROPERTY.
3. BLANKET CONTRACT FOR ICE MELT FOR VARIOUS CITY DEPARTMENTS – DEPARTMENT OF PUBLIC PROPERTY.
4. FINANCING FOR LEASE AND SUBLEASE AND MAINTENANCE AGREEMENT FOR PARKING SPACES AT THE PUBLIC SAFETY GARAGE – DEPARTMENT OF PUBLIC PROPERTY.
5. RESOURCE DEVELOPMENT AND ADMINISTRATIVE SERVICES – POLICE DEPARTMENT.
6. RFP (REQUEST FOR PROPOSAL) CONSULTANT SERVICES PREPARE STRATEGIC PLAN FOR IMPLEMENTATION OF FIRST SOURCE LIST AND M/WBE OUTREACH AND PARTICIPATION FOR PURCHASING AND PROCUREMENT – DEPARTMENT OF PLANNING & DEVELOPMENT.
7. LIME AND FLOURIDE SYSTEM IMPROVEMENTS AT THE PHILIP J. HOLTON PURIFICATION PLANT IN SCITUATE, RI – WATER SUPPLY BOARD.
8. RFP FOR DEVELOPMENT OF MASTER PLAN FOR EXISTING SOLID WASTE TRANSFER STATION (ENGINEERING SERVICES) – DEPARTMENT OF PUBLIC WORKS.(PART B)

Weston & Sampson  
Fuss & O'Neill  
CDM

**C. ADVERTISEMENTS:**

**TO BE OPENED ON TUESDAY, DECEMBER 16, 2003:**

FIRE DEPARTMENT

TWO (2) EMERGENCY RESPONSE VEHICLES, BATTALION CHIEFS.

ONE (1) PRIME MOVER 2004 FORD F350 4X4 SD CREW CAB 172" WD DRW HD XL (W31), TO BE USED TO TRANSPORT HAZMAT TRAILER, COLLAPSE TRAILER, AND DIVE RESCUE TRAILER.

**TO BE OPENED ON TUESDAY, DECEMBER 30, 2003:**

FIRE DEPARTMENT

MAXIFORCE AIR LIFTING BAGS WITH MASTER CONTROL PACKAGE,

MASTER CONTROL PACKAGE #890300, #889245 10 BAG SET-245 TON SET.

