

DEPARTMENT OF CITY CLERK

CITY HALL

January 5, 2009

CITY OF PROVIDENCE

INVITATION TO BID

SEALED PROPOSALS will be Received by the Department of CITY CLERK, CITY HALL, PROVIDENCE, RI until 2:15 o'clock P.M. on MONDAY, JANUARY 5, 2009, at which time they will be publicly opened and read aloud in the Chamber of the City Council on the Third Floor Level of City Hall, for the following:

DEPARTMENT OF PUBLIC WORKS

ONE (1) CLUTCH/BRAKETTO FOR 2006 ELGIN PELICAN STREET SWEEPER.

All bids must be submitted in Sealed Envelopes or Wrappers with the TITLE AND DEPARTMENT TO WHICH THEY ARE RELATED ENCLOSED THEREON AND ADDRESSED TO THE BOARD OF CONTRACT AND SUPPLY, DEPARTMENT OF CITY CLERK, CITY HALL, PROVIDENCE, RI 02903.

Plans and Specifications may be obtained at the OFFICE OF THE PURCHASING DIRECTOR, CITY HALL, PROVIDENCE, RI 02903.

The City of Providence reserves the right to reject any and all bids in the best interest of the City.

An Equal Opportunity Employer and Minimum Wage Rates to be Paid.

Minority Business Enterprises and Women Business Enterprises are encouraged to submit bids.

By Order of the Board of Contract and Supply, which will meet on the above day and date at 2:15 o'clock P.M. in the Chambers of the City Council.

Offices and City Council Chambers are accessible to individuals with disabilities. Facilities are accessible to people with disabilities. If you are in need of interpreter services for the hearing impaired, please contact the Office of Neighborhood Services at 421-7768 not less than 48 hours in advance of the meeting.

David N. Cicilline Mayor and Chairman
Anna M. Stetson City Clerk

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DEPARTMENT OF PUBLIC WORKS

REQUEST FOR PROPOSALS-SALT STORAGE FACILITY (A MANDATORY PRE-SUBMITTAL CONFERENCE IS SCHEDULED FOR DECEMBER 4, 2008 IN THE ALDERMANS CONFERENCE ROOM, THIRD FLOOR OF CITY HALL, 25 DORRANCE STREET)

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DEPARTMENT OF PUBLIC WORKS

CONSULTANT SERVICES-ROADWAY PAVING IR (PRE-PROPOSAL CONFERENCE WILL BE HELD ON DECEMBER 23, 2008 AT 10:00 O'CLOCK A.M., 3RD FLOOR CONFERENCE ROOM, PROVIDENCE CITY HALL, 25 DORRANCE STREET)

REQUEST FOR PROPOSALS RECYCLING SERVICES E-WASTE COLLECTION SERVICES.

WATER SUPPLY BOARD BYRON RANDALL TIMBER HARVESTING SERVICES (PRE-BID MEETING DECEMBER 22, 2008 AT 8:30 O'CLOCK A.M.)

JOSLIN FARM WILDLIFE HABITAT IMPROVEMENT SERVICES PHASE 2 (PRE-BID MEETING DECEMBER 23, 2008 AT 9:00 O'CLOCK A.M.)

EMERGENCY MANAGEMENT AGENCY & OFFICE OF HOMELAND SECURITY

EMERGENCY COOLING & HEATING EQUIPMENT.

EMERGENCY POWER

EMERGENCY LIGHTING

EMERGENCY FOOD & FEEDING

EMERGENCY WATER (POTABLE)

EMERGENCY FUEL

EMERGENCY BUS TRANSPORTATION

EMERGENCY WATER (NON-POTABLE)

EMERGENCY ICE (POTABLE)

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The Board of Contract and Supply meets this day in the City Council Chamber at 2:15 o'clock P.M. (EST)

PRESENT: Council President Peter S. Mancini; Joseph Spremulli, for Chairman-Water Supply Board; John Nickelson, Director of Public Works; Alan Sepe, Acting Director of Public Property - 4.

ABSENT: Mayor David N. Cicilline, Chairman; Councilman Kevin Jackson, Chairman, City Property Committee; Councilman John J. Iglizzi, Chairman, Committee on Finance; Bruce Miller, Director of Finance; Rita Murphy, for Commissioner of Public Safety; Stephen T. Napolitano, City Treasurer; John Cimino, Deputy City Controller, Mary McClure, Chairwoman-School Board - 8.

Subsequently Matthew Clarkin, Ms. Murphy and Mr. Cimino join the meeting.

Also present are Lori L. Hagen, Second Deputy City Clerk and Jennifer Emidy, Assistant Clerk.

Motion to Elect a Chairperson

On motion of Mr. Clarkin, Seconded by Mr. Spremulli, it is voted to elect a chair.

On motion of Mr. Clarkin, Seconded by Mr. Spremulli, it is voted to elect Alan Sepe as the chair.

ALAN SEPE

IN THE CHAIR

January 5, 2009

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At 2:15 o'clock P.M., in public session the following sealed proposals,
submitted in accordance with the advertisements were opened and read aloud:

ONE(1) CLUCH/BRAKE-PTO FOR ELGIN PELICAN STREET
SWEEPER DEPARTMENT OF PUBLIC WORKS.

NO BID -READVERTISE

CONSULTANT SERVICES-ROADWAY PAVING IR-DEPARTMENT
OF PUBLIC WORKS.

EXTENDED TO 1-20-2009

REQUEST FOR PROPOSALS RECYCLING SERVICES E-WASTE
COLLECTION SERVICES-DEPARTMENT OF PUBLIC WORKS.

SUPREME ASSET MANAGEMENT AND RECOVERY
1050 RUTGERS UNIVERSITY BLVD.
LAKEWOOD, NJ 08701

Supreme Asset Management and Recovery (SAMR) will provide all the services required in your Scope Of Services at a cost to the City Of Providence of \$0.10 per pound. Based upon the current market conditions, the devaluation for the sales of any backend equipment and the collapse of the commodities markets in general, SAMR would not be able to provide these services at no charge as requested. If you do receive a bid at no cost I would be very concerned about who would do the recycling, where the recycling would take place and the manner in which the recycling is done. The current market will not support the costs incurred by this job.

Supreme Asset Management and Recovery, Inc. is licensed to de-manufacture electronic equipment by the New Jersey Department of Environmental Protection. Our Class D Recycling Center Permit # is CDG060001 and our US EPA ID# is NJR000054783.

References, licenses, permits and contact name and numbers will be supplied upon award of contract. SAMR is prepared to begin work upon notification on a month to month basis as per your request.

REQUEST FOR PROPOSALS-SALT STORAGE FACILITY-
DEPARTMENT OF PUBLIC WORKS.

EXTENDED TO 3-2-2009

TRANSCRIPTION SERVICES- INVESTIGATING BUREAU-POLICE
DEPARTMENT.

Catuogno Court Reporting & Sten-Tel Transcription
1414 Main Street Suite 600
Springfield, MA. 01144

TRANSCRIPTION SERVICES - INVESTIGATIVE BUREAU - POLICE DEPARTMENT

Sten-Tel will calculate billing using a 65 character line formula as noted in section 3.1. The Providence Police Department will receive a monthly invoice that will outline each job submitted for transcription. The invoice will note the Officer's name, job reference (to be determined by the Providence Police Department), number of lines, and the total cost for each individual job.

The proposed pricing for this RFP will be as follows:

| | |
|-----------------------------|--|
| Year 1 and 2 transcription: | \$0.16 per 65 character line (sixteen cents per 65 character line) |
| Year 1 and 2 archiving: | \$0.15 per minute of audio (1 time fee per file) (fifteen cents per minute of audio) |
| Year 3+ transcription: | \$0.01 per 65 character line increase over previous year (one cent per 65 character line increase over previous Year) |
| Year 3+ archiving: | \$0.01 per minute of audio increase over previous year (one cent per minute of audio increase over previous Year) |

****Note: The one-time archiving fee will max out at \$0.20 (twenty cents) per minute of audio

January 5, 2009

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BYRON RANDALL TIMBER HARVESTING SERVICES-WATER
SUPPLY BOARD.

NE Timberland
PO BOX. 406 \$46,025.00
RUSSELL, MA 01071

CERTIFIED CHECK - THE CITIZENS NATIONAL BANK #4196 \$2,000.00

Richard Ames
148 Mathewson Street
Jewett City, CT. 06351 90,000.00

Certified Check- Bank of America Check # 2503 - 2,000.00

Krawiec Tree Service Inc.
60 Pineledge Rd.
Greenville, RI.02828 30,000.00

Certified Check- Citizens Bank - Check # 180595312-0 \$2,000.00

JOSHLIN FARM WILDLIFE HABITAT IMPROVEMENT SERVICES
PHASE 2-WATER SUPPLY BOARD.

Extended to 1-20-2009

EMERGENCY COOLING & HEATING EQUIPMENT-EMERGENCY
MANAGEMENT AGENCY.

NO BID - DROPPED

~~EMERGENCY POWER-EMERGENCY MANAGEMENT AGENCY~~

PANOBRO SALES CORPORATION
450 Valley Street \$44,812.50
Providence, RI.

Delivery Date: Upon Request

EMERGENCY LIGHTING-EMERGENCY MANAGEMENT AGENCY

NO - BIDS DROPPED

EMERGENCY FOOD & FEEDING-EMERGENCY MANAGEMENT AGENCY

G.A. FOOD SERVICE, INC.
 12200 32nd COURT, NORTH
 ST. PETERSBURG, FL. 33716

Amount depends on items purchased

| <u>Individual Hot Meals</u> | <u>Single Meal Trays</u> | <u>Three Meal Pack</u> |
|-----------------------------|--------------------------|--------------------------|
| SS150 Beef Stew | SS18 Beef Stew | SS40450E Beef Stew |
| SS151 Franks & Beans | SS17 Franks & Beans | SS40451E Franks & Beans |
| SS152 Chicken & Pasta | SS16 Chicken & Pasta | SS40452E Chicken & Pasta |
| SS153 Chili Mac | SS15 Chili Mac | SS40453E Chili Mac |
| SS149 Red Beans and Rice | SS14 Red Beans and Rice | SS40449E Red Beans/Rice |

Individual Hot Meals

All individual cans packed: Six (6) Cans per case Wt: Individual Unit: 30 oz Case: 12# 6 oz
 Pallets: 10 case X 13 layers = 130 cases (780 units) Gross wt.: 1,648 #
 Extended Shelf Life

Prices: \$4.70 per can FOB St. Petersburg, FL

Single Meal Kit

Each meal kits contains: 1-Hot Meal, 1-packet Old Colony Cookies, 1-4 oz Fruit Cup, 1-11.5 oz Beverage, Mint, 1-Cutlery Kit

Packed: 15 meals per case Wt: 3# 4 oz per kit Case: 50#
 Pallets: 9 case X 4 layers= 36 cases (540 meals) Gross wt.: 2,290#
 Shelf Life: 18 months*

Prices: \$6.86 per kit FOB St. Petersburg, FL

Three Meal Kit

Each Meal Kit Contains: **Breakfast:** Juice (5.5 oz), Fruit Cup (4 oz) asst. flavors, Instant Breakfast Packet, UHT Milk (8oz). **Lunch:** Canned entrée (3 oz meat salads or 7.5 casserole style), Fruit Cup (4 oz) asst. flavors, Pudding Cup (4 oz) asst. flavors, Juice (5.5oz)

Dinner: SunMeadow Hot Meal (15 oz), Fruit Cup (4 oz) asst. flavor, Old Colony Cookies (asst.) flavors, Fruit Drink (11.5 oz) asst. flavors, Hot Sauce packet, Mint,

Snack: 2-Raisin Packs (1 oz each), (3) Supplemental Chews, Pudding Cup (4oz), Old Colony Cookies (asst) Anti-Bacterial Wipe (3) Cutlery Kits (3)

Packed: 238 kits per pallet Wt: 5# 8 oz per kit
 Pallets: 17 boxes/layer x 14 high (238 kits, 714 meals) Gross wt.: 1,349#
 Shelf Life: 18 months*

Prices: \$16.25 per kit FOB St. Petersburg, FL

EMERGENCY WATER (POTABLE)- EMERGENCY MANAGEMENT AGENCY

NO -BIDS DROPPED

EMERGENCY FUEL-EMERGENCY MANAGEMENT AGENCY

NO BIDS DROPPED

EMERGENCY BUS TRANSPORTATION-EMERGENCY MANAGEMENT AGENCY.

NO- BIDS DROPPED

EMERGENCY WATER (NON-POTABLE)- EMERGENCY MANAGEMENT AGENCY

NO- BIDS DROPPED

EMERGENCY ICE (POTABLE)- EMERGENCY MANAGEMENT AGENCY.

East Bay Ice Co.
1109 South Broadway
East Providence RI. 02914

| | |
|---|---|
| Name of Company: | EAST BAY ICE Co. 1109 South Broadway EAST PROV RI 02914 |
| Agrees to bid on: Items(s) to be bid | 25,200 - 5lb Bags Daily (Picked up only) = \$17,640 Daily ^{OR} 3,780 - 30lb Bags Daily (Picked up only) = \$13,628 Daily |
| Date of Award | |
| Total Amount in Writing: | Each 5lb BAG = .70 / Each 30lb BAG = 3.60 |
| Total Amount in Figures: | |

ADVERTISEMENTS:

In accordance with the request of Mr. Cimino, seconded by Mr. Spremulli,
it is voted to advertise in the paper the Sealed Proposals for the following said bids **TO**
BE OPENED TUESDAY, JANUARY 20, 2009:

DEPARTMENT OF PUBLIC WORKS

ONE (1) CLUTCH/BRAKE-PTO FOR 2006 ELGIN PELICAN STREET SWEEPER.

PARKS DEPARTMENT

SECURITY PICK UP TRUCK.

SCHOOL DEPARTMENT

RFP FOR CONSULTANT SERVICES FOR THE PROVIDENCE SCHOOL
DISTRICT ACCOUNTABILITY SYSTEM/FEDERAL PROGRAMS/TITLE I
SCHOOL IMPROVEMENT GRANT.

TO BE OPENED MONDAY, FEBRUARY 2, 2009:

WORK FORCE SOLUTIONS OF PROVIDENCE/CRANSTON

DIGITAL HYBRID/VOLP TELEPHONE SYSTEM WITH INTEGRATED MAIL
CENTRALIZED POINT OPERATOR AND/OR AUTOMATED ATTENDANTS
AS WELL AS DID'S FOR EACH INDIVIDUAL EMPLOYEE.

WATER SUPPLY BOARD

SAUNDERVILLE CROSSING TIMBER HARVESTING SERVICES.

SCHOOL DEPARTMENT

RFP FOR 3-YEAR LEASE OF WAREHOUSE SPACE WITH THREE (3) ONE
YEAR OPTIONS/PROVIDENCE SCHOOL DEPARTMENT/GENERAL
ADMINISTRATION.

The following matters are considered under One Motion and One Roll

Call Vote:

**LABORATORY ANALYSIS DONE FOR DUST WIPE SAMPLES,
WATER SAMPLES AND SOIL SAMPLES TO DETERMINE LEAD
LEVELS - DEPARTMENT OF PLANNING & DEVELOPMENT**

Communication from Thomas Deller, Director, Department of Planning &
development dated December 29, 2008, recommending Schneider Laboratories, Inc.,
sole bidder, for Laboratory analysis done for dust wipe samples, water samples and soil
samples to determine lead levels, in the amount of \$148.50 per sample kit and not to
exceed \$75,000.00 for the period December 22, 2008 through January 31, 2012.

VOTED: that the Acting Purchasing Director be authorized
to engage Schneider Laboratories, Inc., 2512 W.
Cary Street, Richmond, VA 23220, sole bidder, for
laboratory analysis done for dust wipe samples,
water samples and soil samples to determine lead
levels, as required by the Department of Planning
& Development, in the amount of One Hundred
Forty Eight Dollars and Fifty (\$148.50) Cents per
sample kit and not to exceed Seventy Five
Thousand (\$75,000.00) Dollars for the period
December 22, 2008 through January 31, 2012, all
in accordance with the offer of said firm submitted
on December 8, 2008.

**MEASURE, MANUFACTURE AND DELIVERY OF VINYL
REPLACEMENT WINDOWS - DEPARTMENT OF PLANNING &
DEVELOPMENT**

Communication from Thomas Deller, Director, Department of Planning &
development dated December 29, 2008, recommending M&J Supply Co., Inc., low bidder,
for Measure, Manufacture and Delivery of Vinyl Replacement Windows, in the amount of

\$134.43 per window, with an amount not to exceed \$357,583.80 based upon an average of 14 windows per housing unit and a total of 190 housing units to be served during the period December 22, 2008 through January 31, 2012.

VOTED: that the Acting Purchasing Director be authorized to engage M&J Supply Co., Inc., 185 Union Avenue, Providence, RI 02909, low bidder, for Measure, Manufacture and Delivery of Vinyl Replacement Windows, as required by the Department of Planning & Development, in the amount of One Hundred Thirty Four Dollars and Forty Three (\$134.43) Cents per window, with an amount not to exceed Three Hundred Fifty Seven Thousand Five Hundred Eighty Three Dollars and Eighty (\$357,583.80) Cents based upon an average of 14 windows per housing unit and a total of 190 housing units to be served during the period December 22, 2008 through January 31, 2012, all in accordance with the offer of said firm submitted on December 8, 2008.

MR. SEPE: It should be corrected to read January 31, 2012.

**APPROVAL TO ENTER INTO A SOLE-SOURCE CONTRACT
WITH GROUNDWORK PROVIDENCE - DEPARTMENT OF
PLANNING & DEVELOPMENT**

Communication from Director of Planning & Development Deller, under date of December 29, 2008, requesting approval to enter into a sole-source contract with Groundwork Providence, sole source, for job training and employment-readiness of low-to moderate, as well as low skilled and unskilled adults who are underemployed and/or unemployed, in a total amount not to exceed \$65,931.00.

VOTED: that the Board of Contract and Supply hereby authorizes approval to enter into a sole-source contract with Groundwork Providence, sole source, for job training and employment-readiness of low-to moderate, as well as low skilled and unskilled adults who are underemployed and/or unemployed, in a total amount not to exceed Sixty Five Thousand Nine Hundred Thirty One (\$65,931.00) Dollars, all in accordance with the request of Thomas E. Deller, Director, in communication dated December 29, 2008.

**APPROVAL TO UPGRADE THE CURRENT SECURITY SYSTEM
WITH SONITROL SECURITY SYSTEMS OF RHODE ISLAND -
EMERGENCY MANAGEMENT AGENCY & OFFICE OF
HOMELAND SECURITY**

Communication from Director of Emergency Management Agency Gaynor, under date of December 24, 2008, requesting approval to upgrade the current

security system with Sonitrol Security Systems of Rhode Island, for a one time total cost of upgrades not to exceed \$12,485.00.

VOTED: that the Board of Contract and Supply hereby authorizes approval to upgrade the current security system with Sonitrol Security Systems of Rhode Island, for a one time total cost of upgrades not to exceed Twelve Thousand Four Hundred Eighty Five (\$12,485.00) Dollars, all in accordance with the request of Peter T. Gaynor, Director, in communication dated December 24, 2008.

APPROVAL TO PRINT AND MAIL UP TO 600,000 LEAD BROCHURES TO PROVIDENCE WATER CUSTOMERS, AS MANDATED BY EPA, WITH GEMINI GROUP LLC - WATER SUPPLY BOARD

Communication from Chief Engineer & General Manager Marchand, under date of December 19, 2008, requesting approval to print and mail up to 600,000 Lead Brochures to Providence Water customers, as mandated by EPA, with Gemini Group LLC, in a total amount not to exceed \$155,000.00.

VOTED: that the Board of Contract and Supply hereby authorizes approval to print and mail up to 600,000 Lead Brochures to Providence Water customers, as mandated by EPA, with Gemini Group LLC, in a total amount not to exceed One Hundred Fifty Five Thousand (\$155,000.00) Dollars, all in accordance with the request of Pamela M. Marchand, P.E., Chief Engineer & General Manager, in communication dated December 19, 2008.

APPROVAL FOR THE SCHOOL DEPARTMENT/TITLE I/ FEDERAL PROGRAMS/READING FIRST TO AMEND THE AWARD WITH WIRELESS GENERATION - SCHOOL DEPARTMENT

Communication from Purchasing Administrator Petrarca, under date of December 22, 2008, requesting approval for the School Department/Title I/Federal Programs/Reading First to amend the award with Wireless Generation, sole vendor, in the amount of \$6,400.00 needed to purchase additional materials designed to support principals, coaches and teachers who analyze, interpret and use DIEBLES data, for a total amount not to exceed \$181,600.00.

VOTED: that the Board of Contract and Supply hereby authorizes approval for the School Department/Title I/Federal Programs/Reading First to amend the award with Wireless Generation, sole vendor, in the amount of Six Thousand Four Hundred (\$6,400.00)

Dollars needed to purchase additional materials designed to support principals, coaches and teachers who analyze, interpret and use DIEBLES data, for a total amount not to exceed One Hundred Eighty One Thousand Six Hundred (\$181,600.00) Dollars, all in accordance with the request of Judith Petrarca, Purchasing Administrator, in communication dated December 22, 2008.

APPROVAL FOR THE SCHOOL DEPARTMENT/SPECIAL EDUCATION/LOCAL TO ENTER INTO A CONTRACT WITH HOME FRONT HEALTH CARE - SCHOOL DEPARTMENT

Communication from Purchasing Administrator Petrarca, under date of December 22, 2008, requesting approval for the School Department/Special Education/Local to enter into a contract with Home Front Health Care, to provide nursing services for a student at Anthony Carnevale Elementary School, in a total amount not to exceed \$50,400.00.

VOTED: that the Board of Contract and Supply hereby authorizes approval for the School Department/Special Education/Local to enter into a contract with Home Front Health Care, to provide nursing services for a student at Anthony Carnevale Elementary School, in a total amount not to exceed Fifty Thousand Four Hundred (\$50,400.00) Dollars, all in accordance with the request of Judith Petrarca, Purchasing Administrator, in communication dated December 22, 2008.

The foregoing matters are considered under One Motion and one Roll

Call Vote:

AYES: Council President Peter S. Mancini; Matthew Clarkin, Deputy Director of Finance; Rita Murphy, For Commissioner of Public Safety; Joseph Spremulli, For Chairman-Water Supply Board; John Nickelson, Director of Public Works; Alan Sepe, Acting Director of Public Property; John Cimino, Deputy Controller – 7.

ABSENT: Mayor David N. Cicilline; Councilman Kevin Jackson, Chairman-City Property Committee; Councilman John J. Igliazzi, Chairman-Committee on Finance; Stephen T. Napolitano, City Treasurer; Mary McClure, Chairwoman-School Board – 5.

January 5, 2009

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ADJOURNMENT: On Motion of Council President Mancini, seconded by
Mr. Clarkin, it is voted to adjourn the meeting at 2:30 o'clock P.M.


SECOND DEPUTY CITY CLERK


ASSISTANT CLERK
PROOFREAD BY: TLM