

DEPARTMENT OF CITY CLERK

CITY HALL

APRIL 13, 2009

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

PRESENT: Council President Peter S. Mancini;

Councilman Kevin Jackson, Chairman City Property Committee; Joseph Spremulli, Water Supply Board; John Nickelson, Director of Public Works; Alan Sepe, Acting Director of Public Property; John Cimino, Deputy Controller; Robert Wise, Interim President School Department - 7.

ABSENT: Mayor David N. Cicilline, Chairman;

Councilman John J. Iglizzi, Chairman-Committee on Finance; Bruce Miller, Director of Finance; Rita Murphy, Commissioner of Public Safety; Stephen T. Napolitano, City Treasurer; - 5.

Subsequently Rita Murphy, Commissioner of Public Safety joins the meeting.

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

Election of the Chairperson.

On the motion of Joseph Spremulli, seconded by John Cimino, it is voted to elect a chairperson.

On the motion of Joseph Spremulli, seconded by John Cimino, it is voted to elect Alan Sepe as Chairperson.

ALAN SEPE
IN CHAIR

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

<p>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, APRIL 13, 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: POLICE DEPARTMENT PRINTING OF TICKET BOOK-LETS. PROVIDENCE EMERGENCY MANAGEMENT AGENCY & OFFICE OF HOMELAND SECURITY CUSTOM BUILT HEAVY DUTY RESPONSE TRAILERS. EMERGENCY MANAGEMENT SPECIALIST/EMERGENCY MEDICAL SERVICES CONSULTANT. DEPARTMENT OF PUBLIC PROPERTY ELEVATOR MAINTENANCE/SERVICE CONTRACT 2009/2012 FOR MUNICIPAL AND SCHOOL BUILDINGS. DEPARTMENT OF TELECOMMUNICATIONS UNDERGROUND FIRE ALARM CABLE. WATER SUPPLY BOARD LIMNOLOGICAL STUDY OF THE PONAGANSET AND REGULATING RESERVOIRS. FURNISH AND INSTALL AN AUTOMOTIVE EXHAUST EXTRACTION SYSTEM. SCHOOL DEPARTMENT STUDENT RECORDS DIGITAL DOCUMENT IMAGING SYSTEM/FEDERAL PROGRAMS/IDEA-OFFICE OF SPECIAL POPULATIONS. All bids must be submitted in Sealed Envelopes or Wrappers with the TITLE AND DEPARTMENT TO WHICH THEY ARE RELATED ENDORSED 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</p>	<p>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, APRIL 13, 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: PARKS DEPARTMENT LANDSCAPING IMPROVEMENTS, BURNSIDE AND BILTMORE PARKS. ROGER WILLIAMS PARK BOTANICAL GARDEN PHASE 2-PLANTING. DEPARTMENT OF PUBLIC PROPERTY FLEET MANAGEMENT SOFTWARE. All bids must be submitted in Sealed Envelopes or Wrappers with the TITLE AND DEPARTMENT TO WHICH THEY ARE RELATED ENDORSED 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</p>
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PRINTING OF POLICE TICKET BOOKLETS - POLICE DEPARTMENT.

Precision Business Forms, Ltd.
1580 Pontiac Avenue
Cranston, RI 02920-4408

Per your request, we are pleased to submit the following quotation.
Based on a repeat order with copy change.
Industry standard plus or minus 10% applies.
Price does not include freight.
Delivery is 6 weeks from approval of proof.

1000 books - \$4.25/each
2000 books - \$3.25/each
4000 books - \$2.85/each

Note - Last order was for 4,000 books

Delivery Date: N/A

MPE Business Forms, Incorporated
1120 East Oak Street
DeKalb, IL 60115

Please provide pricing in 5000 increments of tickets (200 booklets).

5000	unit price	\$1,994.60	TOTAL
10000	unit price	\$2,335.24	TOTAL
15,000	unit price	\$2,681.10	TOTAL
20,000	unit price	\$3,034.00	TOTAL

ALL FOB DELIVERED PRICES!

The successful bidder will be given the starting number of the series with awarded. (OK)

Delivery Date: N/A

Fleet Business Products, Incorporated
75 Bay Drive
Narragansett, RI

Please provide pricing in 5000 increments of tickets (200 booklets).

5000	unit price	\$1,245 ea, \$1,225.00 Lot, \$125.00 Delivery
10000	unit price	\$1,159 ea, \$1,159.00 Lot, \$125.00 Delivery
15,000	unit price	\$1,145 ea, \$1,175.00 Lot, \$125.00 Delivery
20,000	unit price	\$1,118 ea, \$1,360.00 Lot, \$125.00 Delivery

The successful bidder will be given the starting number of the series with awarded.

Delivery Date: 4 weeks from proof approval

CUSTOM BUILT HEAVY DUTY RESPONSE TRAILERS - PROVIDENCE EMERGENCY MANAGEMENT AGENCY & OFFICE OF HOMELAND SECURITY.

Trailer Logic, LLC
4102 Highway 29
North Belton, SC 29627

\$178,000.00

Delivery Date: 10-12 weeks ARO

Tourbillon Trailer Sales, Incorporated
401 Snake Hill Road
North Scituate, RI 02857

\$164,765.00

Delivery Date: 10-12 weeks

EMERGENCY MANAGEMENT SPECIALIST/EMERGENCY MEDICAL SERVICES CONSULTANT - PROVIDENCE EMERGENCY MANAGEMENT AGENCY & OFFICE OF HOMELAND SECURITY.

The Winmill Group
 418 North Columbus Street
 Alexandria, VA 22314

\$40,000.00

PEMA MMRS Exercise Budget (SUBJECT TO MODIFICATION)

PROFESSIONAL SERVICE FEES

Meetings	Time	Rate	Staff	Fees
TTX IPC	2 days	500/ day	2 SME	\$2,000
TTX MPC	2 days	500/day	2 SME	\$2,000
TTX FPC	1 days	500/ day	2 SME	\$1,000 Conf Call
Exercise Customization	5 days	500/ day	2 SME	\$5,000
FSE IPC	2 days	500/ day	2 SME	\$2,000
FSE MPC	2 days	500/ day	2 SME	\$2,000
FSE FPC	1 days	500/day	2 SME	\$1,000 Conf Call
Exercise Customization	6 days	500/ day	3 SME	\$9,000
TOTAL PROFESSIONAL COSTS				\$24,000

Travel

Airfare	8 round trips	\$ 300 / flight		\$2,400
Lodging MIE	100%	\$ 199/day	2 SME	\$1,592
	8 days at 75% MIE	\$ 40.50/day	2 SME	\$324.00
Ground Trans.	8 days at \$ 135 / day			\$1,080
Total Travel				\$5,396

Exercise Materials

	30 TTX Ring binders			\$2,000
	FSE MSEL			\$2,000
	FSE C/O Man.			\$2,000
Total Supplies				\$6,000

Evaluation

Project Management QUICK LOOK AAR				\$4,604
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TOTAL COST \$40,000

Delivery Date: April 10, 2009

ELEVATOR MAINTENANCE/SERVICE CONTRACT 2009-2010 FOR MUNICIPAL AND SCHOOL BUILDINGS - DEPARTMENT OF PUBLIC PROPERTY.

Extended to April 27, 2009

UNDERGROUND FIRE ALARM CABLE - DEPARTMENT OF TELECOMMUNICATIONS.

Crown Supply Company, Incorporated
 26 Silver Spring Street
 Providence, RI 02904

\$6,688.00

Delivery Date: 4-5 weeks from award date

LIMNOLOGICAL STUDY OF THE PONAGANSET AND REGULATING RESERVOIRS - WATER SUPPLY BOARD.

ESS Group, Incorporated
 401 Wampanoag Trail, Suite 400
 East Providence, RI 02915

ITEMIZED PRICING	
Project Director	\$ 170 per hour
Project Manager	\$ 165 per hour
Professional Engineer	\$ 155 per hour
Wetlands Biologist	\$ 125 per hour
GIS Analyst	\$ 90 per hour
Senior Researcher	\$ 115 per hour
Researcher	\$ 75 per hour
Clerk	\$ 55 per hour
Engineer / Inspector	\$ N/A per hour

Task	Task Description	Task Cost	Written Cost
3.1	Review Existing Information and Summarize	\$1,200	One thousand two hundred dollars
3.2	Analyze Hydrologic Information	\$1,400	One thousand four hundred dollars
3.3	Analyze Biological Characteristics		
	Phytoplankton and Zooplankton	\$1,800	One thousand eight hundred dollars
	Aquatic Plant Community	\$2,900	Two thousand nine hundred dollars
	Fish Community	\$300	Three hundred dollars
3.4	Water Quality Monitoring		
	Surface Water	\$7,300	Seven thousand three hundred dollars
	Groundwater	\$4,400	Four thousand four hundred dollars
3.5	Trophic Status for Each Reservoir	\$400	Four hundred dollars
3.6	Comparative Analysis and Establish Baseline Conditions	\$1,400	One thousand four hundred dollars
3.7	Discussion of Long-Term and Short-Term Trends	\$1,500	One thousand five hundred dollars
3.8	Cost/Benefit of Executing the USGS Conceptual Proposal	\$2,300	Two thousand three hundred dollars
3.9	Final Report and Presentation	\$3,900	Three thousand nine hundred dollars
	Total Cost Estimate	\$28,800	Twenty-eight thousand eight hundred dollars

Delivery Date: April 13, 2009

LimnoTech, Incorporated
501 Avis Drive
Ann Arbor, MI 48108

ITEMIZED PRICING	
Project Director	\$ 150.00 per hour
Project Manager	\$ 120.00 per hour
Professional Engineer	\$ _____ per hour
Wetlands Biologist	\$ 105.00 per hour
GIS Analyst	\$ 120.00 per hour
Senior Researcher	\$ 160.00 per hour
Researcher	\$ 95.00 per hour
Clerk	\$ _____ per hour
Engineer / Inspector	\$ _____ per hour

Task	Subtask	Personnel										Total Hours by Subtask	Direct Labor Cost by Subtask	Other Direct Costs (ODCs)				Subtotal ODCs	Total Direct Costs	ODC Fee	Total by Task
		Project Director	Project Manager	Senior Researcher	Senior Project Engineer I	Project Engineer II	GIS Specialist	Project Engineer I	Field Specialist	Senior Admin. personnel	Travel/Per Diem			Information Systems	Lab/ Subcont.	Equipment, Supplies, Misc.					
1. Compile and review existing data		2	-	4	10	20	24	120	-	-	180	\$18,360	\$0	\$0	\$0	\$0	\$0	\$18,360	\$0	\$18,360	
2. Data Collection	2. Field Mobilization 1 (May, vegetation surveys, vertical profiling)	-	-	-	5	60	24	-	60	-	189	\$18,360	\$2,400	\$0	\$6,500	\$1,500	\$10,400	\$28,760	\$1,040	\$27,800	
	3. Field Mobilization 2 (June-July, vegetation surveys, vertical profiling)	-	-	-	5	60	24	-	60	-	189	\$18,360	\$2,400	\$0	\$6,500	\$1,500	\$10,400	\$28,760	\$1,040	\$27,800	
	4. Field Mobilization 3 (late September, bathymetric surveys, vertical profiling)	-	-	-	5	60	24	-	60	-	189	\$18,360	\$2,400	\$0	\$6,500	\$1,500	\$10,400	\$28,760	\$1,040	\$27,800	
	5. Analysis		10	-	30	40	40	-	-	-	120	\$10,200	\$0	\$0	\$0	\$0	\$0	\$10,200	\$0	\$10,200	
4. Reporting		10	-	10	40	40	-	-	8	108	\$10,720	\$0	\$0	\$0	\$200	\$200	\$10,920	\$20	\$10,940		
		22	0	44	105	240	98	120	240	8	975	\$98,280	\$7,200	\$0	\$19,500	\$4,700	\$121,680	\$3,140	\$120,920		

Estimated Total: \$120,920

Delivery Date: April 13, 2009

Comprehensive Environmental, Incorporated
225 Cedar Hill Street
Marlborough, MA 01752

ITEMIZED PRICING	
Project Director	\$ 180 per hour
Project Manager	\$ 150 per hour
Professional Engineer	\$ 130 per hour
Wetlands Biologist	\$ 95 per hour
GIS Analyst	\$ 90 per hour
Senior Researcher	\$ 90 per hour
Researcher	\$ 70 per hour
Clerk	\$ 40 per hour
Engineer / Inspector	\$ 90 per hour

Project & Task Pricing

Task 1. Review Available Information	\$4,750
Task 2. Perform Hydrologic Evaluation	\$3,480
Task 3. Analyze Biological Characteristics	\$6,150
Task 4. Collect & Analyze Water Quality Monitoring Parameters	\$5,010
Laboratory Analysis	\$1,835
Field Equipment & Supplies (in-situ meter, ice, gloves, etc)	\$ 450
Task 5. Evaluate Trophic Status	\$4,390
Task 6. Comparative Analysis of Reservoirs	\$1,760
Task 7. Identify Trends	\$5,480
Task 8. Analyze Cost/Benefit of USGS Proposal	\$1,560
Task 9. Final Report	\$8,920
Total	\$43,785

Delivery Date: April 13, 2009

Princeton Hydro, LLC
 1108 Old York Road
 P.O. Box 720
 Ringoes, NJ 08551

ITEMIZED PRICING		
Project Director	\$ 190.00	per hour
Project Manager	\$ 95.00	per hour
Professional Engineer	\$ 150.00	per hour
Wetlands Biologist	\$ 80.00	per hour
GIS Analyst	\$ 90.00	per hour
Senior Researcher	\$ 95.00	per hour
Researcher	\$ 85.00	per hour
Clerk	\$ 50.00	per hour
Engineer / Inspector	\$ 110.00	per hour

Direct Charges:

Disbursements: All appropriate direct charges, authorized lodging and meals, field supplies, expendables, telecommunications, computer, GPS/GIS equipment, plan reproduction, report production will be marked up by 20% to cover administrative and handling expenses.

Internal Charges	Units	Rate (\$)
Auto Use	Mile	0.70
Truck Use	Day	125.00
Blue Printing	Square Foot	0.30
<u>Photocopies</u>		
Letter	Page	0.12
Legal	Page	0.12
Tabloid	Page	0.12
<u>Plotting</u>		
Black & White	Page	25.00
Color	Page	50.00

Task	Description	Proposed Cost
1	Data Review and Development of GIS Database	\$4,000.00
2	Preparation of Hydrologic Budget	\$4,200.00
3	Preparation of Pollutant Budget	\$4,600.00
4	In-Lake and Watershed Monitoring (w/Laboratory Costs)	\$12,500.00
5	Fishery Survey	\$9,200.00
6	Data Analysis and Discussion	\$7,500.00
Final Total Cost		\$42,000.00

Delivery Date: April 13, 2009

FURNISH AND INSTALL AN AUTOMOTIVE EXHAUST EXTRACTION SYSTEM - WATER SUPPLY BOARD.

Murphy Specialty, Incorporated
 P.O. Box 292
 Readville, MA 02137

\$29,444.00

LUMP SUM BID
Twenty Eight Thousand \$ *28,444.00*
 (in words) (in figures)
Four Hundred Forty Four

Roof Allowance
 One thousand dollars \$ 1,000.00
 (in words) (in figures)

TOTAL, BASE BID PLUS ALTERNATES
Twenty Nine Thousand \$ *29,444.00*
 (in words) (in figures)
Four Hundred Forty Four

Delivery Date: N/A

Air Cleaning Specialists of New England
 1525 Hanover Street
 Hanover, MA 02339 \$18,156.00

5.01 Bidder will complete the Work in accordance with the Contract Documents for the following price(s):

LUMP SUM BID
Seventeen thousand one hundred fifty six \$ *17,156.00*
 (in words) (in figures)

Roof Allowance
 One thousand dollars \$ 1,000.00
 (in words) (in figures)

TOTAL, BASE BID PLUS ALTERNATES
Eighteen thousand one hundred fifty six dollars \$ *18,156.00*
 (in words) (in figures)

Delivery Date: June 12, 2009

FILTRATION SYSTEM IMPROVEMENTS-PHILIP J. HOLTON PURIFICATION PLANT - WATER SUPPLY BOARD.

Extended to April 27, 2009

STUDENT RECORDS DIGITAL DOCUMENT IMAGING SYSTEM/FEDERAL PROGRAMS/IDEA-OFFICE OF SPECIAL POPULATIONS - SCHOOL DEPARTMENT.

Advanced Imaging, Incorporated
 P.O. Box 40540
 Providence, RI 02860 \$26,862.00

BID BLANK

File Conversion: As per attached bid specifications convert 148 boxes of Special Education records approximately 488,400 images @0.055/image

Approximate total cost \$26,862 *

Scanners-Two (2) current generation medium-volume NO BID

Records will be transported by Advanced Imaging personnel and stored at our facility that is equipped with a state-of-the-art alarm system and meets the state's most recent fire code.

*Totals are estimates based on numbers (20 % double sided) provided By Providence School Department. Actual totals may vary.

Delivery Date: June 30, 2009

AMS Imaging, LLC
 2670 Warwick Avenue
 Warwick, RI 02889 \$60,124.00

UNIT PRICE ALTERNATES - NOT IN BASE BID

In addition to stating the Above Unit Prices, the bidder shall state Unit Prices for furnishing and installing the following plant material.

The Unit Prices are quoted for computing adjustments to the Base Bid prior to Contract award, as well as during the course of construction, due to limited plant material availability and/or based upon extra work ordered by the City or for work countermanded, reduced or omitted by the City in order to stay within the Project budget.

- 07. F & I - Prunus x yedoensis (Yoshino Cherry-single white), 2 1/2-3" caliper
EA \$ 495.00
At Four Hundred Ninety Five Dollars Per EA
- 08. F & I - Ilex crenata 'Convexa' (Convex leaf holly), min.24"ht. b&b
EA \$ 60.00
At Sixty Dollars Per EA
- 09. F & I - Viburnum davidii (David Viburnum), min.24"ht. b&b
EA \$ 45.00 N/A
At Forty Five Dollars Per EA
- 10. F & I - Cephalotaxus Harring 'Prostrata' (Spread. Jap. Plum Yew), min.24"ht. b&b
EA \$ 122.00 N/A
At One Hundred Twenty Two Dollars Per EA

PERENNIALS - All in #1 containers

- 11. F & I - Eeyngium bourgatii (Med. Sea holly), #1 container
EA \$ 15.00 N/A
At Fifteen Dollars Per EA
- 12. F & I - Salvia x nemerosa 'Ostfriesland' (East Friesland sage), #1 container
EA \$ 12.00 N/A
At Twelve Dollars Per EA
- 13. F & I - Echinops ritro (Small globe thistle), #1 container
EA \$ 15.00 N/A
At Fifteen Dollars Per EA
- 14. F & I - Achillea 'Taygenetea' (Taygettea Yarrow), #1 container
EA \$ 12.00 N/A
At Twelve dollars Per EA

Delivery Date: N/A

Certified Check - Citizens Bank - Check #914297898-1 - \$50.00

Yard Works, Incorporated
1309 Warwick Avenue
Warwick, RI 02888

\$21,185.00

BASE BID - For the sum of: Twenty one thousand two hundred
eight five & 4/100 Dollars
\$ 21,285.00 for complete performance of the Project's Scope of Services.

NOTE: Base Bid to Include \$ 1,500.00 Owner's Contingency.

2. In submitting this Bid, the Bidder understands that the right is reserved by the Department of Public Parks to reject any and all Bids. If written notice of acceptance of this Bid is mailed, telegraphed or delivered to the undersigned within (90) days after the opening thereof, or at any time thereafter before this Bid is withdrawn, the undersigned agrees to execute and deliver an Agreement in the prescribed form and furnish the required bond within ten (10) days after the Agreement is presented to him/her for signature.

3. Security in the sum of 5% of attached bid Dollars
(\$ 640.00), in the form of BID BOND is submitted
herewith in accordance with the Instructions to Bidders.

4. Attached hereto is an affidavit in proof that the undersigned has not colluded with any person in respect to this Bid or any Bid for the Contract for which this Bid is submitted. Also attached is a Statement of Bidder's Qualifications.

ITEM NO.	ITEM DESCRIPTION	Estimated QUANTITY	UNIT MEASURE	UNIT BID PRICE	TOTAL PRICE
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01. R & D & Replace Planting Soil in (6) Small Planting Beds - (Hand Excavation only, min. 16" depth)
@ Entrances to Burnside Park - Bed dimensions approx.

Beds approx. - NW corner - (1) 10x11' + (1) 12x18'
SW corner - (1) 8x8' + (1) 10x13'
SE corner - (1) 9x10' + (1) 11x11'

6 Beds EA \$ 700 \$ 4200
At Four thousand two hundred & 46/100 Per EA

ITEM NO.	ITEM DESCRIPTION	Estimated QUANTITY	UNIT MEASURE	UNIT BID PRICE	TOTAL PRICE
02.	R & D & Replace Planting Soil in (1) Large Planting Bed (900 SF area - 16" depth) - Biltmore Park	1 Bed	LS	N/A	\$ 4800 ⁻
	At <u>Four thousand eight hundred + 00/100</u>				Per LS
03.	F & I - Cercis canadensis (Eastern Redbud), 2 1/2- 3" caliper	23 Trees	EA	\$ 375 ⁰⁰	\$ 8625 ⁰⁰
	At <u>THREE THOUSAND SEVENTY FIVE + 00/100</u>				Per EA
04.	F & I - Leucothoe fontanesiana (Drooping leucothoe), min.24"ht. b&b	36	EA	\$ 60 ⁰⁰	\$ 2160
	At <u>SIXTY + 00/100</u>				Per EA
05.	F & I - 3" Shredded Bark Mulch		CY	\$ 62 ⁰⁰	N/A
	At <u>SIXTY TWO + 00/100</u>				Per CY
06.	Owner's Contingency		LS	N/A	\$ 1,500.00
	At <u>One Thousand Five Hundred and No/100</u>				
BASE BID TOTAL =				\$ 21,285 ⁰⁰	
PROJECT : <u>Landscaping Improvements - Burnside & Biltmore Parks</u>					

UNIT PRICE ALTERNATES - NOT IN BASE BID

In addition to stating the Above Unit Prices, the bidder shall state Unit Prices for furnishing and installing the following plant material.

The Unit Prices are quoted for computing adjustments to the Base Bid prior to Contract award, as well as during the course of construction, due to limited plant material availability and/or based upon extra work ordered by the City or for work countermanded, reduced or omitted by the City in order to stay within the Project budget.

07.	F & I - Prunus x yedoensis (Yoshino Cherry-single white), 2 1/2-3" caliper		EA	\$ 480 ⁰⁰	
	At <u>Four hundred eighty + 00/100</u>				Per EA
08.	F & I - Ilex crenata 'Convexa' (Convex leaf holly), min.24"ht. b&b		EA	\$ 92 ⁰⁰	
	At <u>Ninety two + 00/100</u>				Per EA
09.	F & I - Viburnum davidii (David Viburnum), min.24"ht. b&b		EA	\$ 115 ⁰⁰	N/A
	At <u>One hundred fifteen + 00/100</u>				Per EA
10.	F & I - Cephalotaxus Harring 'Prostrata' (Spread. Jap. Plum Yew), min.24"ht. b&b		EA	\$ 130 ⁻	N/A
	At <u>One hundred thirty + 00/100</u>				Per EA

PERENNIALS - All in #1 containers

11.	F & I - Eeyngium bourgatii (Med. Sea holly), #1 container		EA	\$ 22 ⁻	N/A
	At <u>Twenty two + 00/100</u>				Per EA
12.	F & I - Salvia x nemerosa 'Ostfriesland' (East Friesland sage), #1 container		EA	\$ 22 ⁻	N/A
	At <u>Twenty two + 00/100</u>				Per EA
13.	F & I - Echinops ritro (Small globe thistle), #1 container		EA	\$ 22 ⁻	N/A
	At <u>Twenty two + 00/100</u>				Per EA
14.	F & I - Achillea 'Taygetetea' (Taygetetea Yarrow), #1 container		EA	\$ 22 ⁻	N/A
	At <u>Twenty two + 00/100</u>				Per EA

Delivery Date: As required

Bid Bond - NGM Insurance Company - 5% of Bid

Hugo Key & Son, Incorporated
51 America's Cup Avenue
PO Box 6
Newport, RI 02840

BASE BID - For the sum of: Ninety Thousand Seven Hundred Forty Nine

Dollars
\$ 90,749.00 for complete performance of the Project's Scope of Services.

BASE BID shall include: \$5,000.00 (Owner's Contingency) + \$2,000.00 (Planting Allowance)

2. In submitting this Bid, the Bidder understands that the right is reserved by the Department of Public Parks to reject any and all Bids. If written notice of acceptance of this Bid is mailed, telegraphed or delivered to the undersigned within (90) days after the opening thereof, or at any time thereafter before this Bid is withdrawn, the undersigned agrees to execute and deliver an Agreement in the prescribed form and furnish the required bond within ten (10) days after the Agreement is presented to him/her for signature.
3. Security in the sum of Fifty Dollars (\$ 50,000.00), in the form of money order is submitted herewith in accordance with the Instructions to Bidders.

Delivery Date: N/A

Certified Check - Citizens Bank - Check #914297897-3 - \$50.00

Central Nurseries, Incorporated
1155 Atwood Avenue
Johnston, RI 02919

\$89,130.00

BASE BID - For the sum of: _____

Eighty-Nine Thousand One Hundred Thirty Dollars
\$ 89,130.00 for complete performance of the Project's Scope of Services.

BASE BID shall include: \$5,000.00 (Owner's Contingency) + \$2,000.00 (Planting Allowance)

2. In submitting this Bid, the Bidder understands that the right is reserved by the Department of Public Parks to reject any and all Bids. If written notice of acceptance of this Bid is mailed, telegraphed or delivered to the undersigned within (90) days after the opening thereof, or at any time thereafter before this Bid is withdrawn, the undersigned agrees to execute and deliver an Agreement in the prescribed form and furnish the required bond within ten (10) days after the Agreement is presented to him/her for signature.
3. Security in the sum of Four Thousand Four Hundred Fifty-Seven Dollars (\$ 4,457.00), in the form of 5% Bid Bond is submitted herewith in accordance with the Instructions to Bidders.

Delivery Date: April 13, 2009

Bid Bond - Selective Insurance Company of America - 5% of Bid

Yard Works, Incorporated
1309 Warwick Avenue
Warwick, RI 02888

\$76,900.00

Bid Bond - NGM Insurance Company - 5% of Bid

Delivery Date: As required.

ADVERTISEMENTS:

In accordance with the request of Councilman Jackson, seconded by Mr. Nickelson, it is voted to advertise in the paper the Sealed Proposals for the following said bids **TO BE OPENED MONDAY, APRIL 27, 2009:**

PARKS DEPARTMENT

BILLY TAYLOR PARK: FURNISH AND SUPERVISE INSTALLATION OF A NEW PLAY STRUCTURE.

RIVERSIDE PARK: FURNISH AND SUPERVISE INSTALLATION OF A NEW PLAY STRUCTURE.

REQUEST FOR PROPOSAL PROVIDENCE PARKS DEPARTMENT BUILDING
INSURANCE FY 2010, FY 2011 & FY 2012.

WATER SUPPLY BOARD

SAW CUTTING OF BITUMINOUS AND CONCRETE BASE STREETS
(BLANKET JUNE 30, 2009-JUNE 30, 2011).

TO BE OPENED MONDAY, MAY 11, 2009:

DATA PROCESSING

INFORMATION TECHNOLOGY FACILITIES MANAGEMENT STAFF.

FIRE DEPARTMENT

STAFF MEMBERS' UNIFORM -39 WHITE SHORT SLEEVE SHIRTS-39 WHITE
LONG SLEEVE SHIRTS, 39 PAIR OF UNIFORM BLUE PANTS, 3 WHITE CHIEF
DRESS HATS, 1 WHITE CHIEFS DRESS HAT WITH GOLD BRAID ON VISOR
AND 6 BLACK TIES.

FIFTY (50) SCOTT AV-2000 FACEPIECES C/S WITH KEVLAR HEAD HARNESS.

MEDICAL OXYGEN SUPPLY FOR FY 09-10, AS PER ATTACHED SPECIFICATIONS.

THREE-125 FT. LENGTH OF ANGUS 3" HI COMBAT LITE FIRE HOSE WITH
2½" NST COUPLINGS, 40 FT. OF 50' LENGTHS OF COLORED PONN SUPREME
1 ¾" FIRE HOSE WITH 1 ½" NST COUPLINGS (COLOR-YELLOW) AND 3, 10
FT. LENGTHS OF KOCHER SUCTION HOSE WITH 2 ½" NST COUPLINGS.

POLICE DEPARTMENT

PREVENTIVE MAINTENANCE & REPAIR OF POLICE VEHICLES.

WORK FORCE SOLUTIONS OF PROVIDENCE/CRANSTON

INDUSTRY SKILLS DEVELOPMENT INITIATIVE VIDEO HIGHLIGHTS.

DEPARTMENT OF PUBLIC WORKS

STREETSCAPE IMPROVEMENTS TO MANTON AVENUE.

TAR BRIDGE REPAIRS.

PROJECT MANAGEMENT AND CONSTRUCTION INSPECTION SERVICES (**PRE-
BID MEETING TO BE HELD ON MAY 1, 2009 AT 10:00 A.M. AT THE
DEPARTMENT OF PUBLIC WORKS, 700 ALLENS AVENUE, PROVIDENCE, RI
02905**)

WATER SUPPLY BOARD

LIQUID FERRIC SULFATE FOR USE AT THE WATER TREATMENT PLANT
(BLANKET JULY 2009-JUNE 2011).

QUICKLIME FOR USE AT THE WATER TREATMENT PLANT (BLANKET JULY
2009-JUNE 2010).

HYDROFLUOROSILICIC ACID FOR USE AT THE WATER TREATMENT
PLANT (BLANKET JULY 2009-JUNE 2011).

CHLORINE FOR USE AT THE WATER TREATMENT PLANT (BLANKET JULY
2009-JUNE 2011).

SCHOOL DEPARTMENT

AUTOMOTIVE/EDUCATIONAL SUPPLIES FOR HANLEY VOCATIONAL/
FEDERAL PROGRAMS/TITLE I.

The following matters are considered under one Motion and One Roll

Call Vote:

**REPLACEMENT PARTS FOR SELF CONTAINED BREATHING
APPARATUS (SCBA) - FIRE DEPARTMENT**

Communication from Thomas N. Warren, Assistant Chief, Fire Department dated March 26, 2009, recommending American Fire Equipment, low bidder, for Replacement Parts for Self Contained Breathing Apparatus (SCBA), in a total amount not to exceed \$9,344.00 per year for two years.

VOTED: that the Acting Purchasing Director be authorized to engage American Fire Equipment, 58 Norfolk Avenue, Unit #5, South Easton, MA 02375, low bidder, for Replacement Parts for Self Contained Breathing Apparatus (SCBA), as required by the Fire Department, in a total amount not to exceed Nine Thousand Three Hundred Forty Four (\$9,344.00) Dollars per year for two years, all in accordance with the offer of said firm submitted on March 16, 2009.

**3 (THREE)-2009 FLEET/NON RETAIL GMC SIERRA 3500 HD 4WD
REG CAB WITH RUGBY 8' 2-3 YD. ELIMINATOR DUMP BODY,
SS SANDER & SNOW PLOW (OR EQUAL) - PARKS
DEPARTMENT**

Communication from Robert F. McMahon, Superintendent, Parks Department dated April 4, 2009, recommending Colony Ford Truck Center, Inc., low bidder, for 3 (Three)-2009 Fleet/Non Retail GMC Sierra 3500 HD 4WD Reg Cab with Rugby 8' 2-3 yd. Eliminator Dump Body, SS Sander & Snow Plow (or equal), in a total amount not to exceed \$82,180.00.

VOTED: that the Acting Purchasing Director be authorized to engage Colony Ford Truck Center, Inc., 1 Jefferson Blvd., Warwick, RI 02888, low bidder, for 3 (Three)-2009 Fleet/Non Retail GMC Sierra 3500 HD 4WD Reg Cab with Rugby 8' 2-3 Yd. Eliminator Dump Body, SS Sander & Snow Plow (Or Equal), as required by the Parks Department, in a total amount not to exceed Eighty Two Thousand One

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Hundred Eighty (\$82,180.00) Dollars,
all in accordance with the offer of said
firm submitted on March 30, 2009.

**RFP FOR EMPLOYEE ASSISTANCE PROGRAM (EAP SERVICES)-3
YEAR BID-WITH (2) ONE YEAR OPTION YEARS/EMPLOYEE
BENEFITS/LOCAL - SCHOOL DEPARTMENT**

Communication from Judith Petrarca, Purchasing Administrator, School
Department dated May 3, 2009, recommending Gateway Healthcare, Inc., DBA Life Watch
Employee Assistance Program, low bidder, for RFP for Employee Assistance Program (EAP
Services)-3 year bid with (2) One Year Option Years/Employee Benefits/ Local, in a total
amount not to exceed \$52,450.00 for three years.

VOTED: that the Acting Purchasing Director
be authorized to engage Gateway Healthcare,
Inc., DBA Life Watch Employee Assistance
Program, 249 Roosevelt Avenue, Suite 205,
Pawtucket, RI 02860, low bidder, for RFP
for Employee Assistance Program (EAP
Services)-3 Year Bid with (2) One Year
Option Years/Employee Benefits/Local, as
required by the School Department, in a total
amount not to exceed Fifty Two Thousand Four
Hundred Fifty (\$52,450.00) Dollars for three
years, all in accordance with the offer of
said firm submitted on March 30, 2009.

**APPROVAL TO PAY BUSINESS SOFTWARE INC, "TAXFACTORY"
TO PROCESS PAYROLL TAXES - DATA PROCESSING**

Communication from Chief Information Officer Hewitt, under date of
April 3, 2009, requesting approval to pay Business Software Inc., "TaxFactory" to
process payroll taxes, in a total amount not to exceed \$8,400.00.

VOTED: that the Board of Contract and Supply
hereby authorizes approval to pay
Business Software Inc., "TaxFactory"
to process payroll taxes, in a total
amount not to exceed Eight Thousand
Four Hundred (\$8,400.00) Dollars,
all in accordance with the request
of Charles W. Hewitt, Chief Information
Officer, in communication dated April 3, 2009.

**MATTER TO BE WITHDRAWN - AERO MECHANICAL FOR
EMERGENCY REQUISITION 70297 CREATED IN APRIL TO
EVALUATE, FURNISH AND INSTALL A NEW 75 GALLON 300,000
BTU GAS FIRED WATER HEATER - PARKS DEPARTMENT**

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Communication from Superintendent of Parks McMahon, under date of April 6, 2009, requesting approval to engage Aero Mechanical for emergency requisition 70297 created in April to evaluate, furnish and install a new 75 gallon 300,000 BTU gas fired water heater, in a total amount not to exceed \$10,000.00 to include the removal of the existing 92 gallon water heater from the boiler room at the Casino Building located in Roger Williams Park.

VOTED: that the Board of Contract and Supply hereby Withdraws the following - Aero Mechanical for emergency requisition 70297 created in April to evaluate, furnish and install a new 75 gallon 300,000 BTU gas fired water heater, in a total amount not to exceed Ten Thousand (\$10,000.00) Dollars to include the removal of the existing 92 gallon water heater from the boiler room at the Casino Building located in Roger Williams Park, all in accordance with the request of Robert F. McMahon, Superintendent, Parks Department, in communication dated April 6, 2009.

APPROVAL OF EXTENSION OF CONTRACT FOR MAINTENANCE SERVICE FOR ALL PARKS DEPARTMENT IRRIGATION SYSTEMS, WITH DATOP SPRINKLER SPECIALISTS, INC. - PARKS DEPARTMENT

Communication from Superintendent of Parks McMahon, under date of March 23, 2009, requesting approval of extension of contract for Maintenance Service for all Park Department Irrigation Systems, with DaTop Sprinkler Specialists, Inc., sole bidder, in a total amount not to exceed \$24,740.00 for services and maintenance of all Park's Department irrigation systems.

VOTED: that the Board of Contract and Supply hereby authorizes approval of extension of contract for Maintenance Service for all Parks Department Irrigation Systems, with DaTop Sprinkler Specialists, Inc., sole bidder, in a total amount not to exceed Twenty Four Thousand Seven Hundred Forty (\$24,740.00) Dollars for services and maintenance of all Parks Department irrigation systems, all in accordance with the request of Robert F. McMahon, Superintendent, Parks Department, in communication dated March 23, 2009.

**APPROVAL TO ENTER INTO AN AGREEMENT WITH PECK,
MADIGAN, JONES & STEWART, INC. - FINANCE DEPARTMENT**

Communication from Director of Policy and Legislative Affairs Stark, under date of April 9, 2009, requesting approval to enter into an agreement with Peck, Madigan, Jones & Stewart, Inc., to provide continued support in locating and securing funding opportunities in the 2009 American Recovery and Reinvestment Act (ARRA), in the amount of \$15,000.00 per month for a nine month period not to exceed \$135,000.00.

VOTED: that the Board of Contract and Supply hereby authorizes approval to enter into an agreement with Peck, Madigan, Jones & Stewart, Inc., to provide continued support in locating and securing funding opportunities in the 2009 American Recovery and Reinvestment Act (ARRA), in the amount of Fifteen Thousand (\$15,000.00) Dollars per month for a nine month period not to exceed One Hundred Thirty Five Thousand (\$135,000.00) Dollars, all in accordance with the request of Matthew G. Stark, Director of Policy & Legislative Affairs, in communication dated April 9, 2009.

COUNCILMAN JACKSON: When that money is coming from the city finance reserves, what are those?

MR. SEPE: I don't have an answer for you.

COUNCILMAN JACKSON: I know it is very important because it has to do with the stimulus money, but I would like to know if that is part of the cumulative surplus that the city has, or what other reserves are we talking about?

MR. CIMINO: We can get the information to you, the city has multiple reserve funds.

**APPROVAL TO ENGAGE THE FOLLOWING BIDDERS FOR
CONSULTANT SERVICES-ROADWAY PAVING 3R -
DEPARTMENT OF PUBLIC WORKS**

Communication from City Engineer Bombard, under date of April 6, 2009, requesting approval to engage the following bidders for Consultant Services-Roadway Paving 3R, with a cap total amount of \$500,000.00.

Gordon R. Archibald, Inc.
Cataldo Associates Inc.
Garofalo & Associates Inc.
Vanasse Hagen Brustlin, Inc.
BETA Group, Inc.

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VOTED: that the Board of Contract and Supply hereby authorizes approval to engage the following bidders for Consultant Services-Roadway Paving 3R, with a cap total amount of Five Hundred Thousand (\$500,000.00) Dollars, all in accordance with the request of William C. Bombard, City Engineer, in communication dated April 6, 2009.

Gordon R. Archibald, Inc.
Cataldo Associates Inc.
Garofalo & Associates Inc.
Vanasse Hagen Brustlin, Inc.
BETA Group, Inc.

APPROVAL TO EXTEND THE RFP FOR COMPUTER NETWORK SUPPORT SERVICES APPROVED ON JUNE 26, 2006 WITH EOS SYSTEMS INC. - WATER SUPPLY BOARD

Communication from City Engineer & General Manager Marchand, under date of March 31, 2009, requesting approval to extend its RFP approved on June 26, 2006 with EOS Systems Inc., for Computer Network Support Service for one additional year at no additional cost. All work has been performed to satisfaction, and the extension of the contract will be at the original quoted price.

VOTED: that the Board of Contract and Supply hereby authorizes approval to extend the RFP approved on June 26, 2006 with EOS Systems Inc., for Computer Network Support Service for one additional year at no additional cost. All work has been performed to satisfaction, and the extension of the contract will be at the original quoted price, all in accordance with the request of Pamela M. Marchand, Chief Engineer & General Manager, in communication dated March 31, 2009.

APPROVAL TO ENGAGE E.J. WARD, INC., SOLE SOURCE, FOR THE UPGRADE OF FUEL MANAGEMENT SYSTEM - WATER SUPPLY BOARD

Communication from Chief Engineer & General Manager Marchand, under date of March 19, 2009, requesting approval to engage E.J. Ward, Inc., sole source, for the upgrade of fuel management system, the upgrade will include a new server, card reader and software along with a three year maintenance agreement, in a total amount not to exceed \$30,000.00.

VOTED: that the Board of Contract and Supply hereby authorizes approval to engage E.J. Ward, Inc., sole source, for the upgrade of fuel management system, the upgrade will include a new server, card reader and software along with a three year maintenance agreement, in a total amount not to exceed Thirty Thousand (\$30,000.00) Dollars, all in accordance with the request of Pamela M. Marchand, Chief Engineer & General Manager, in communication dated March 19, 2009.

APPROVAL TO PURCHASE SOPHOS ENTERPRISE-WIDE ANTI-VIRUS SOFTWARE FROM EOS SYSTEM INC. - WATER SUPPLY BOARD

Communication from Chief Engineer & General Manager Marchand, under date of April 1, 2009, requesting approval to purchase Sophos Enterprise-wide anti-Virus software from EOS system Inc., in a total amount not to exceed \$10,115.00 plus shipping for a four year period.

VOTED: that the Board of Contract and Supply hereby authorizes approval to purchase Sophos Enterprise-wide anti-Virus software from EOS system Inc., in a total amount not to exceed Ten Thousand One Hundred Fifteen (\$10,115.00) Dollars plus shipping for a four year period, all in accordance with the request of Pamela M. Marchand, Chief Engineer & General Manager, in communication dated April 1, 2009.

APPROVAL FOR THE SCHOOL DEPARTMENT TO TAKE ADVANTAGE OF THE ANNUAL STATE OF RHODE ISLAND BLANKET ORDERS FOR GOODS AND SERVICES - SCHOOL DEPARTMENT

Communication from Purchasing Administrator Petrarca, under date of March 24, 2009, requesting approval for the School Department to take advantage of the annual State of Rhode Island Blanket Orders for goods and services, with the following vendors, for Hardware, in a total amount not to exceed \$600,000.00 for the 2009/2010 school year.

Dell Marketing LP
Lenovo, Inc.
Hewlett Packard Co.

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VOTED: that the Board of Contract and Supply hereby authorizes approval for the School Department to take advantage of the annual State of Rhode Island Blanket Orders for goods and services, with the following vendors, for Computer Hardware, in a total amount not to exceed Six Hundred Thousand (\$600,000.00) Dollars for the 2009/2010 school year, all in accordance with the request of Judith Petrarca, Purchasing Administrator, in communication dated March 24, 2009.

Dell Marketing LP
Lenovo, Inc.
Hewlett Packard Co.

APPROVAL FOR THE SCHOOL DEPARTMENT/SCHOOL BOARD OFFICE TO PAY THE PROVIDENCE JOURNAL, FOR A BLANKET PURCHASE ORDER TO COVER COSTS TO ADVERTISE THE SCHOOL BOARD AGENDA, SCHOOL OPENING AND OTHER PUBLIC SERVICE ANNOUNCEMENTS THROUGHOUT THE SCHOOL YEAR - SCHOOL DEPARTMENT

Communication from Purchasing Administrator Petrarca, under date of March 25, 2009, requesting approval for the School Department/School Board Office to pay the Providence Journal, for a blanket purchase order to cover costs to advertise the School Board Agenda, School Opening and other public service announcements throughout the school year, in a total amount not to exceed \$9,000.00.

VOTED: that the Board of Contract and Supply hereby authorizes approval for the School Department/School Board Office to pay the Providence Journal, for a blanket purchase order to cover costs to advertise the School Board Agenda, School Opening and other public service announcements throughout the school year, in a total amount not to exceed Nine Thousand (\$9,000.00) Dollars, all in accordance with the request of Judith Petrarca, Purchasing Administrator, in communication dated March 25, 2009.

APPROVAL TO TAKE ADVANTAGE WITH THE PROGRAM WITH THE U.S. COMMUNITIES FOR SCIENCE/LABWARE SUPPLIES AND EQUIPMENT ON AN AS NEEDED BASIS THROUGH FISHER SCIENCE EDUCATION - SCHOOL DEPARTMENT

Communication from Purchasing Administrator Petrarca, under date of March 24, 2009, requesting approval to take advantage with the program with the U.S.

Communities for Science/Labware Supplies and Equipment on an as needed basis through Fisher Science Education, this agreement will be in place from July 1, 2009 thru June 30, 2013.

VOTED: that the Board of Contract and Supply hereby authorizes approval to take advantage with the program with the U.S. Communities for Science/Labware Supplies and Equipment on an as needed basis through Fisher Science Education, this agreement will be in place from July 1, 2009 thru June 30, 2013, all in accordance with the request of Judith Petrarca, Purchasing Administrator, in communication dated March 24, 2009.

COUNCILMAN JACKSON: Do we have a potential cost, there is no dollar amount.

MR. SEPE: This is just awarding it to them, they will come to the Board after the fact, I am not sure. I will get that information to you also.

APPROVAL FOR THE SCHOOL DEPARTMENT/TITLE V/LITERACY SET ASIDE TO ENTER INTO AN ADDITIONAL CONTRACT WITH THE CENTER FOR HISPANIC POLICY & ADVOCACY (CHISPA) - SCHOOL DEPARTMENT

Communication from Purchasing Administrator Petrarca, under date of April 3, 2009, requesting approval for the School Department/Title V/Literacy Set Aside to enter into an additional contract with The Center for Hispanic Policy & Advocacy (CHISPA) in the amount not to exceed \$50,000.00 to continue services for the remainder of the 2008/2009 school year, to provide high school alternative education programs to 9-12 graders who have been excluded from the Providence School Department or are reentering the District from the Rhode Island Training School, additional funding was identified thru Title I to allow for continuation of the services, for a total amount not to exceed \$125,000.00.

VOTED: that the Board of Contract and Supply hereby authorizes approval for the School Department/Title V/Literacy Set Aside to enter into an additional contract with The Center for Hispanic Policy & Advocacy (CHISPA) in the amount not to exceed Fifty Thousand (\$50,000.00) Dollars to continue services for the remainder of the 2008/2009 school year, to provide high school alternative education programs to 9-12 graders who have been excluded

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from the Providence School Department or are reentering the District from the Rhode Island Training School, additional funding was identified thru Title I to allow for continuation of the services, for a total amount not to exceed One Hundred Twenty Five Thousand (\$125,000.00) Dollars, all in accordance with the request of Judith Petrarca, Purchasing Administrator, in communication dated April 3, 2009.

APPROVAL FOR THE SCHOOL DEPARTMENT/FEDERAL PROGRAMS TITLE I/ TO ENTER INTO AN ADDITIONAL CONTRACT WITH THE URBAN LEAGUE OF RHODE ISLAND - SCHOOL DEPARTMENT

Communication from Purchasing Administrator Petrarca, under date of April 3, 2009, requesting approval for the School Department/Federal Programs Title I/ to enter into an additional contract with The Urban League of Rhode Island, in the amount not to exceed \$50,000.00 to continue services for the remainder of the 2008/2009 school year, to provide high school alternative education programs to 9-12 graders who have been excluded from the Providence School Department or are reentering the District from the Rhode Island Training School, additional funding was identified thru Title I to allow for continuation of the services, for a total amount not to exceed \$125,000.00.

VOTED: that the Board of Contract and Supply hereby authorizes approval for the School Department/ Federal Programs Title I/ to enter into an additional contract with The Urban League of Rhode Island, in the amount not to exceed Fifty Thousand (\$50,000.00) Dollars to continue services for the remainder of the 2008/2009 school year, to provide high school alternative education programs to 9-12 graders who have been excluded from the Providence School Department or are reentering the District from the Rhode Island Training School, additional funding was identified thru Title I to allow for continuation of the services, for a total amount not to exceed One Hundred Twenty Five Thousand (\$125,000.00) Dollars, all in accordance with the request of Judith Petrarca, Purchasing Administrator, in communication dated April 3, 2009.

COUNCILMAN JACKSON: It is specifically stating that we are sending students who are re-entering the district from RI training school and putting them in programs as opposed to giving them the opportunity to go to the Providence Public Schools and again I don't think that is appropriate. It is the same battle I have fought for years in regards to Special Education students where they are being placed and where these students are being placed. I don't think it is appropriate, I think it is in violation of federal laws. You cannot separate students, and this was approved by the School Board. I would urge other members of that and be mindful to vote against that.

APPROVAL FOR THE SCHOOL DEPARTMENT/FEDERAL PROGRAMS-TITLE I/NON-PUBLIC TO PAY KIMBERLY HANNIGAN - SCHOOL DEPARTMENT

Communication from Purchasing Administrator Petrarca, under date of April 2, 2009, requesting approval for the School Department/Federal Programs-Title I/Non-Public to pay Kimberly Hannigan to provide reading and math instruction to individual and/or small groups of students on an as-needed basis at St. Augustine School, she will work for 23 weeks at a rate of \$52.12 per hour, for a total amount not to exceed \$5,993.89.

VOTED: that the Board of Contract and Supply hereby authorizes approval for the School Department/ Federal Programs-Title I/Non-Public to pay Kimberly Hannigan to provide reading and math instruction to individual and/or small groups of students on an as-needed basis at St. Augustine School, she will work for 23 weeks at a rate of Fifty Two Dollars and Twelve (\$52.12) Cents per hour, for a total amount not to exceed Five Thousand Nine Hundred Ninety Three Dollars and Eighty Nine (\$5,993.89) Cents, all in accordance with the request of Judith Petrarca, Purchasing Administrator, in communication dated April 2, 2009.

APPROVAL FOR THE SCHOOL DEPARTMENT/CENTRAL SUPPLY/LOCAL TO INCREASE THE AWARD WITH FOLLETT SOFTWARE COMPANY - SCHOOL DEPARTMENT

Communication from Purchasing Administrator Petrarca, under date of April 2, 2009, requesting approval for the School Department/Central Supply/Local to increase the award with Follett Software Company, approved on March 17, 2008, for

Follett Textbook Inventory System, by adding the amount of \$1,225.00 for a revised total amount not to exceed \$6,225.00 for additional laser barcodes for textbooks.

VOTED: that the Board of Contract and Supply hereby authorizes approval for the School Department/ Central Supply/Local to increase the award with Follett Software Company, approved on March 17, 2008, for Follett Textbook Inventory System, by adding the amount of One Thousand Two Hundred Twenty Five (\$1,225.00) Dollars for a revised total amount not to exceed Six Thousand Two Hundred Twenty Five (\$6,225.00) Dollars for additional laser barcodes for textbooks, all in accordance with the request of Judith Petrarca, Purchasing Administrator, in communication dated April 2, 2009.

COUNCILMAN JACKSON: This is a change order with a big amount to add to an amount that has been given.

MR. SEPE: It is a budgetary, it is the library system we use throughout the whole district.

APPROVAL FOR THE SCHOOL DEPARTMENT/FEDERAL PROGRAMS-TITLE I TO PAY PREMIER AGENDA - SCHOOL DEPARTMENT

Communication from Purchasing Administrator Petrarca, under date of April 1, 2009, requesting approval for the School Department/Federal Programs-Title I to pay Premier Agenda, sole vendor, for discoveragenda and the supporting content for all students at the Middle and High Schools, in a total amount not to exceed \$42,453.35.

VOTED: that the Board of Contract and Supply hereby authorizes approval for the School Department/ Federal Programs-Title I to pay Premier Agenda, sole vendor, for discoveragenda and the supporting content for all students at the Middle and High Schools, in a total amount not to exceed Forty Two Thousand Four Hundred Fifty Three Dollars and Thirty Five (\$42,453.35) Cents, all in accordance with the request of Judith Petrarca, Purchasing Administrator, in communication dated April 1, 2009.

**APPROVAL FOR THE SCHOOL DEPARTMENT/PLANT
MAINTENANCE/LOCAL TO AMEND THE AWARD WITH SAFE-
GUARD PEST CONTROL WITH A BUDGETARY CHANGE
ORDER #1 - SCHOOL DEPARTMENT**

Communication from Purchasing Administrator Petrarca, under date of April 1, 2009, requesting approval for the School Department/Plant Maintenance/Local to amend the award with Safe-Guard Pest Control with a Budgetary Change Order #1 in the amount of \$1,960.00 to cover extra pest control, for a total amount not to exceed \$37,160.00 for the 2008/2009 school year.

VOTED: that the Board of Contract and Supply hereby authorizes approval for the School Department/ Plant Maintenance/Local to amend the award with Safe-Guard Pest Control with a Budgetary Change Order #1 in the amount of One Thousand Nine Hundred Sixty (\$1,960.00) Dollars to cover extra pest control, for a total amount not to exceed Thirty Seven Thousand One Hundred Sixty (\$37,160.00) Dollars for the 2008/2009 school year, all in accordance with the request of Judith Petrarca, Purchasing Administrator, in communication dated April 1, 2009.

**The foregoing matters are severally read and collectively passed by
the following Roll Call Vote:**

AYES: Council President Peter S. Mancini; Councilman Kevin Jackson, Chairman-City Property Committee; Joseph Spremulli, For Chairman-Water Supply Board; John Nickelson, Director of Public Works; Alan Sepe, Acting Director of Public Property; John Cimino, Deputy Controller; Robert Wise, Interim President-School Board – 7.

ABSENT: Mayor David N. Cicilline, Chairman; Councilman John J. Iglizzi, Chairman-Committee on Finance; Bruce Miller, Finance Director; Rita Murphy, For Commissioner of Public Safety; Stephen T. Napolitano, City Treasurer – 5.


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ADJOURNMENT: On motion of Councilman Jackson, seconded by Ms.

Murphy, it is voted to adjourn the meeting at 2:35 o'clock P.M.


SECOND DEPUTY CITY CLERK


ASSISTANT CLERK
PROOFREAD BY: TLM