

DEPARTMENT OF CITY CLERK

CITY HALL

AUGUST 17, 2009

The Board of Contract and Supply meets this day in the City Council Chamber at 2:00 o'clock P.M. (EST)

PRESENT: Councilman Kevin Jackson, Chairman-City Property Committee; Rita Murphy, for Commissioner Public Safety; Joseph Spremulli, for Chairman, Water Supply Board; Paul J. Thomas, Acting Director, Public Works; Alan Sepe, Acting Director, for Public Property; John Cimino, City Controller -6.

ABSENT: Mayor David N. Cicilline, Chairman; Council President Peter S. Mancini; Councilman John J. Iglizoi, Chairman-Committee on Finance; Bruce Miller, Director, Finance Department; Stephen Napolitano, City Treasurer; Robert Wise, President, School Board - 6.

Subsequently Matthew Clarkin, Acting Deputy Director of Finance joins the meeting.

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

Election of the Chairperson.

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

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

ALAN SEPE

IN CHAIR

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, AUGUST 17, 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:

SCHOOL DEPARTMENT

RFP FOR CONSULTANT SERVICES FOR THE PROVIDENCE SCHOOL DEPARTMENT DISTRICT OFFICE OF RESEARCH, PLANNING & ACCOUNTABILITY SYSTEM/ FEDERAL PROGRAMS/ TITLE I STIMULUS.

RFP FOR MEDICAID ADMINISTRATIVE CLAIMING ACTIVITY-3 YEAR CONTRACT/LOCAL.

AIR FILTERS-2 YEAR CONTRACT (JULY, 2009 THROUGH JUNE, 2011) PLANT MAINTENANCE & OPERATIONS.

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

CITY OF PROVIDENCE

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MAYOR'S SUBSTANCE ABUSE PREVENTION COUNCIL

STRATEGIC COMMUNICATIONS CONSULTANT

WATER SUPPLY BOARD REPAIRS TO CHLORINE EQUIPMENT (BLANKET 2009-2012)

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.

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

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

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**MAYOR'S STRATEGIC COMMUNICATIONS CONSULTANT-SUBSTANCE ABUSE PREVENTION COUNCIL.**

Advocacy Solution, LLC.  
4 Richmond Square Suite 300  
Providence, RI 02906

\$ 10,000.00

Name of Company:	ADVOCACY SOLUTIONS LLC
Agrees to bid on: Item(s) to be bid	STRATEGIC COMMUNICATIONS TAR TOBACCO GRANT
Date of Award	
Total Amount in Writing:	ten thousand dollars
Total Amount in Figures:	\$10,000.00

In order to dedicate the necessary staff time to the Scope of Services outlined above we propose a total project fee of \$10,000.00.

**REPAIRS TO CHLORINE EQUIPMENT (BLANKET 2009-2012)-WATER SUPPLY BOARD.**

Enviromental Instrument Service  
P.O.Box 257  
Georgetown MA 01833

SHOP RATES		(7/1/09-6/30/10)	(7/1/10-6/30/11)	(7/1/11-6/30/12)
1.1	Rate/Hour M-F	\$90.00	\$90.00	\$90.00
1.2	Rate/Hour Sat & OT	\$135.00	\$135.00	\$135.00
1.3	Rate/Hour Sun & Holidays	\$180.00	\$180.00	\$180.00
FIELD RATE(S)		(7/1/09-6/30/10)	(7/1/10-6/30/11)	(7/1/11-6/30/12)
1.1	Rate/Hour M-F	\$90.00	\$90.00	\$90.00
1.2	Rate/Hour (Saturday)	\$135.00	\$135.00	\$135.00
1.3	Rate/Hour (Sundays)	\$180.00	\$180.00	\$180.00
1.4	Rate/Hour (Holiday)	\$180.00	\$180.00	\$180.00
1.5	Rate/Hour After 4:30 PM	\$135.00	\$135.00	\$135.00
1.6	Rate/Hour (After 4:30 PM on Sat., Sun. & Holiday)	\$180.00	\$180.00	\$180.00
1.7	Mileage/per mile	\$ .55	\$ .55	\$ .60
MATERIAL COST +		20 %		
		or		

**RFP FOR BROADBAND INTERNET SERVICE (BLANKET 2009-2012) – WATER SUPPLY BOARD.**

Cox Business  
9 James P. Murphy Hwy.  
West Warwick, RI 02893

\$ 30,600.00

	Unit Price	Extended Price
Services: 15.0/3.0meg cable	\$150.00 per month	\$150.00 per month
3 meg COF over fiber	\$700.00 per month	\$700.00 per month
Installation & Configuration	N/A	N/A
Monthly Fee (x 36 months)	\$30,600.00	\$30,600.00
Hardware Costs:		
none	-	-
-	-	-
-	-	-
Other Costs:		
none	-	-
-	-	-
-	-	-
Total		\$30,600.00

Vendor Name: Cox Business Tel No: 401-615-1334  
Address: 9 James P. Murphy Hwy  
City - State: West Warwick, RI

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**RFP FOR CONSULTANT SERVICES FOR THE PROVIDENCE SCHOOL DEPARTMENT DISTRICT OFFICE OF RESEARCH, PLANNING & ACCOUNTABILITY SYSTEM/FEDERAL PROGRAMS/TITLE I STIMULUS-SCHOOL DEPARTMENT.**

East Bay Educational Collaborative  
317 Market Street  
Warren, RI 02885

Name of Company:	East Bay Educational Collaborative's "CENTER FOR ANALYSIS AND USE OF EDUCATIONAL DATA"
Agrees to bid on: Item(s) to be bid	Consultant services for Providence School District Office of Research, Planning & Accountability System/Federal Title I
Date of Award	8/17/2009
Total Amount in Writing:	One hundred twenty thousand dollars
Total Amount in Figures:	\$ 120,000.00 - (OR \$ 800/day - 150 days)

Fees are \$800/day for 150 service days: total of \$120,000.

This fee is inclusive of preparation time and ordinary materials for trainings and presentations, follow-up and planning.

Proposed costs do not include the purchase of software, hardware, website services or other commercial products that may be necessary or recommended as a result of this work.

Evaluation & Survey Services  
12049 Galloway Ln.  
Caledonia, IL 61011

Name of Company:	Evaluation & Survey Services
Agrees to bid on: Item(s) to be bid	Consultant Services for the PSD Office of RPA System/Federal Programs/Title I Stimulus
Date of Award	
Total Amount in Writing:	One hundred and twenty thousand dollars
Total Amount in Figures:	\$ 120,000.00

The total budget for the proposed work scope is \$120,000. Of this sum, the consultant will be paid a total fee not to exceed \$100,000 as compensation for services rendered for 180 days of service across the time frame of the contract. An additional \$20,000 is identified for reimbursement of travel expenses (e.g., transportation, lodging and meal costs) for site visits.

**RFP FOR MEDICAID ADMINISTRATIVE CLAIMING ACTIVITY-3 YEAR CONTRACT/LOCAL-SCHOOL DEPARTMENT.**

University of Massachusetts Medical School  
Schrafft Center  
529 Main Street 3<sup>rd</sup>  
Charlestown, MA 02129

Name of Company:	University of Massachusetts Medical School
Agrees to bid on: Item(s) to be bid	Medicaid Administrative Claiming Activity - 3 Year Contract/Providence School Department-Local
Date of Award	
Total Amount in Writing:	Two and five-tenths percent of net revenue
Total Amount in Figures:	2.5 % of net revenue

Additional Bidding Details (Use Additional Pages if Necessary)

Federal ID# or Social Security #:	043-167-352
Signature:	Marie H. Thibodeau
Title of Person signing:	Director, Center for Health Care Financing
Firm Name:	University of Massachusetts Medical School
Address:	Schrafft Center, 529 Main Street, 3 <sup>rd</sup> Floor Charlestown, MA 02129
Phone #:	617-886-8200
Delivery Date:	
Name of Surety Company	

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Go Solutions Group, Inc.  
5840 Enterprise Drive  
Lansing, MI 48911

Name of Company:	Go Solutions Group Inc.
Agrees to bid on: Item(s) to be bid	Medicaid Administrative Claiming-3 Year Contract/Providence School Dept.- Local
Date of Award	
Total Amount in Writing:	nine percent of received revenue
Total Amount in Figures:	9% of received revenue

Additional Bidding Details (Use Additional Pages If Necessary)

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Public Consulting Group, Inc.  
148 State Street  
Boston, MA 02109

#### Required Pricing Documentation

Public Consulting Group is proposing a rate of three percent for the first two years and two and ninety-five hundredths percent for year three of the engagement. This percentage is based on the net Administrative claims generated by PCG. Our price is guaranteed for the duration of this contract.

Engagement Year	Pricing Rate
Year 1	3%
Year 2	3%
Year 3	2.95%

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**AIR FILTERS-2 YEAR CONTRACT (JULY, 2009 THROUGH JUNE, 2011) PLANT  
MAINTENANCE & OPERATIONS-SCHOOL DEPARTMENT.**

**NO - BIDS RE ADVERTISED ON AUGUST 31, 2009**

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**ADVERTISEMENTS:**

In accordance with the request of Mr. Spremulli, seconded by Mr. Clarkin, it is voted to advertise in the paper the Sealed Proposals for the following said bids **TO BE OPENED MONDAY, AUGUST 31, 2009:**

**DEPARTMENT OF PLANNING AND DEVELOPMENT**

REQUEST FOR PROPOSAL (RFP) FOR DESIGN SERVICES FOR THE NEIGHBORHOOD MARKETS PROGRAM AREAS.

REQUEST FOR PROPOSALS (RFP) ON-CALL APPRAISER SERVICES FOR A 3-YEAR PERIOD JULY 1, 2009 THROUGH JUNE 30, 2012 WITH OPTIONS TO EXTEND IN 12 MONTH INCREMENTS.

REQUEST FOR PROPOSALS (RFP) FOR FURNISH, SUPPLY, DELIVER AND INSTALL VARIOUS PLAYGROUND EQUIPMENT FOR THE PLEASANT VIEW SCHOOL-WARD 6.

**WATER SUPPLY BOARD**

FURNISH AND INSTALL LEAK MONITOR EQUIPMENT FOR DIESEL FUEL UNDERGROUND STORAGE TANK.

**SCHOOL DEPARTMENT**

CORE NOVELS/FEDERAL PROGRAMS-TITLE I STIMULUS.

AIR FILTERS-2 YEAR CONTRACT (JULY, 2009 THROUGH JUNE, 2011) PLANT MAINTENANCE & OPERATIONS.

**TO BE OPENED MONDAY, SEPTEMBER 14, 2009:**

**DEPARTMENT OF PUBLIC WORKS**

MISC. MAINTENANCE PARTS FOR PATHFINDER PLOWS, EVEREST PLOWS, WESTERN PLOWS, HIWAY SPREADERS AND FISHER PLOWS.

MISC. MAINTENANCE SUPPLIES FOR SNOW REMOVAL EQUIPMENT.

NEIGHBORHOOD STREET NAME SIGNS, SIGN MOUNTING BRACKETS AND POST.

**The following matters are considered under one Motion and one Roll**

**Call Vote:**

**ASSESSMENT OF WEB SITE SERVICES - DATA PROCESSING**

Communication from Charles W. Hewitt, Chief Information Officer, Data Processing dated August 6, 2009, recommending Brave River Solutions, low bidder, for Assessment of Web Site Services, in a total amount not to exceed \$6,910.00.

VOTED: that the Acting Purchasing Director be authorized to engage Brave River Solutions, 875 Centerville Road, Warwick, RI 02886, low bidder,

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for Assessment of Web Site Services, as required by Data Processing, in a total amount not to exceed Six Thousand Nine Hundred Ten (\$6,910.00) Dollars, all in accordance with the offer of said firm submitted on August 3, 2009.

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**ASSESSMENT OF DATA CENTER AND NETWORK  
INFRASTRUCTURE - DATA PROCESSING**

Communication from Charles W. Hewitt, Chief information Officer, Data Processing dated August 5, 2009, recommending TeachTeam Government Solutions, Inc., low bidder, for Assessment of Data Center and Network Infrastructure, in the amount of \$142.00 per hour, for a total amount not to exceed \$6,816.00.

VOTED: that the Acting Purchasing Director be authorized to engage Tech Team Government Solutions, Inc., 207 Highpoint Avenue, Portsmouth, RI 02871-1338, low bidder, for Assessment of Data Center and Network Infrastructure, as required by Data Processing, in a total amount not to exceed One Hundred Forty Two (142.00) Dollars per hour, for a total amount not to exceed Six Thousand Eight Hundred Sixteen (\$6,816.00) Dollars, all in accordance with the offer of said firm submitted on July 27, 2009.

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**LIAISON CONSULTING SERVICES - DEPARTMENT OF PUBLIC WORKS**

Communication from William C. Bombard, Chief Engineer, Department of Public Works dated August 7, 2009, recommending Gordon R. Archibald, Inc., low bidder, for Liaison Consulting Services, in a total amount not to exceed \$100,000.00.

VOTED: that the Acting Purchasing Director be authorized to engage Gordon R. Archibald, Inc., 200 Main Street, Pawtucket, RI 02860, low bidder, for Liaison Consulting Services, as required by the Department of Public Works, in a total amount not to exceed One Hundred Thousand (\$100,000.00) Dollars, all in accordance with the offer of said firm submitted on August 3, 2009.

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**REPLACEMENT OF SECURITY FENCING AT THE P.J.  
HOLTON PURIFICATION PLANT - WATER SUPPLY BOARD**

Communication from Pamela M. Marchand, Chief Engineer & General Manager, Water Supply Board dated August 3, 2009, recommending United Fence Co., sole bidder, for Replacement of Security Fencing at P.J. Holton Purification Plant, in a total amount not to exceed \$14,500.00.

VOTED: that the Acting Purchasing Director be authorized to engage United Fence Co., 233 George Waterman Road, Johnston, RI 02919, sole bidder, for Replacement of Security Fencing at the P.J. Holton Purification Plant, as required by the Department of Public Works, in a total amount not to exceed Fourteen Thousand Five Hundred (\$14,500.00) Dollars, all in accordance with the offer of said firm submitted on June 8, 2009.

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**REBUILDING OF THE HISTORIC GANINER DAM STONE  
WALL - WATER SUPPLY BOARD**

Communication from Pamela M. Marchand, Chief Engineer & General Manager, Water Supply Board dated August 3, 2009, recommending F. Martinelli, low bidder, for Rebuilding of the Historic Gainer Dam Stone Wall, in a total amount to exceed \$400,000.00.

VOTED: that the Acting Purchasing Director be authorized to engage F. Martinelli, 56 Peepthead Road, North Scituate, RI 02831, low bidder, for Rebuilding of Historic Gainer Dam Stone Wall, as required by the Water Supply Board, in a total amount not to exceed Four Hundred Thousand (\$400,000.00) Dollars, all in accordance with the offer of said firm submitted on June 22, 2009.

COUNCILMAN JACKSON: How large of a project is this?

MR. SPREMULLI: The stone wall runs the entire damn and we already bid one side and now we re-bidding and doing the other side.

COUNCILMAN JACKSON: I am assuming that this is done hand done, and takes a lot of labor.

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MR. SPREMULLI: Oh yeah, the whole wall, parts of it are falling down, and it is kind of historic, it goes forever. I am not sure how long it is, but it is long.

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**VARIOUS SIZE AND TYPES OF WATER METERS FROM 3" TO 12"-(BLANKET 2009-2012) - WATER SUPPLY BOARD**

Communication from Pamela M. Marchand, Chief Engineer & General Manager, Water Supply Board dated August 3, 2009, recommending Neptune Technology, sole bidder, for Various Size and Types of Water Meters from 3" to 12" (Blanket 2009-2012), in a total amount not to exceed \$150,000.00 per year for three years.

VOTED: that the Acting Purchasing Director be authorized to engage Neptune Technology, 1600 Alabama Highway 229, Tallahassee, AL 36078, sole bidder, for Various Size and Types of Water Meters from 3" to 12" (Blanket 2009-2012), as required by the Water Supply Board, in a total amount not to exceed One Hundred Fifty Thousand (\$150,000.00) Dollars per year for 3 years, all in accordance with the offer of said firm submitted on June 22, 2009.

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**BITUMINOUS CONCRETE & HIGH PERFORMANCE CONCRETE FOR PATCHING (BLANKET 2009-2011) - WATER SUPPLY BOARD**

Communication from Pamela M. Marchand, Chief Engineer & General Manager, Water Supply Board dated August 3, 2009, recommending the following bidders for Bituminous Concrete & High Performance Bituminous Concrete for Patching (Blanket 2009-2011), in a total amount not to exceed \$100,000.00 per year for two years.

VOTED: that the Acting Purchasing Director be authorized to engage the following bidders, for Bituminous Concrete & High Performance Concrete for Patching (Blanket 2009-2011), as required by the Water Supply Board, in a total amount not to exceed One Hundred Thousand (\$100,000.00) Dollars, all in accordance with the offer of said firm submitted on July 20, 2009.



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Pawtucket Asphalt Corp.  
25 Concord Street  
Pawtucket, RI 02860

Cardi Corp.  
400 Lincoln Avenue  
Warwick, RI 02889

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**2009-2010 PARENT HANDBOOKS - SCHOOL DEPARTMENT**

Communication from Judith Petrarca, Purchasing Administrator, School Department dated July 31, 2009, recommending Fleet Business Products, Inc., low bidder, for 2009-2010 Parent Handbooks, in a total amount not to exceed \$17,075.00.

VOTED: that the Acting Purchasing Director be authorized to engage Fleet Business Products, Inc., P.O. Box 380030, East Hartford, CT 06138, low bidder, for 2009-2010 Parent Handbooks, as required by the School Department, in a total amount not to exceed Seventeen Thousand Seventy Five (\$17,075.00) Dollars, all in accordance with the offer of said firm submitted on July 27, 2009.

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**CROSSING GUARD UNIFORMS-3 YEAR CONTRACT/SUPPORT SERVICES-LOCAL - SCHOOL DEPARTMENT**

Communication from Judith Petrarca, purchasing Administrator, School Department dated August 4, 2009, recommending Dulgarian Brothers, Inc., low bidder, for Crossing Guard Uniforms-3 Year Contract/Support Services-Local, in a total amount not to exceed \$46,000.00 per year for three years.

VOTED: that the Acting Purchasing Director be authorized to engage Dulgarian Brothers, Inc., 835 Westminster Street, Providence, RI 02903, low bidder, for Crossing Guard Uniforms-3 Year Contract/Support Services-Local, as required by the School Department, in a total amount not to exceed Forty Six Thousand (\$46,000.00) Dollars per year for 3 years, all in accordance with the offer of said firm submitted on June 8, 2009.

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**APPROVAL TO OBTAIN THE SERVICES OF HEIDI SCHWARZ FROM KFORCE, INC., FOR SERVICES FOR PROFESSIONAL COMPUTER PROGRAMMING SKILLED USE OF CRYSTAL REPORTS, REQUIRED TO SUPPORT THE IMPLEMENTATION OF THE GOVERN LAND MANAGEMENT SOFTWARE - DEPARTMENT OF INSPECTION AND STANDARDS**

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Communication from Chief Information Officer Hewitt, under date of August 12, 2009, requesting approval to obtain the services of Heidi Schwarz from Kforce, Inc., for services for professional computer programming skilled use of Crystal Reports, required to support the implementation of the Govern land management software in the Department of Inspection and Standards, at the rate of \$74.00 per hour, for 150 hours, for an estimated amount not to exceed \$11,100.00 dollars.

VOTED: that the Board of Contract and Supply hereby authorizes approval to obtain the services of Heidi Schwarz from Kforce, Inc., for services for professional computer programming skilled use of Crystal Reports, required to support the implementation of the Govern land management software in the Department of Inspection and Standards, at the rate of Seventy Four (\$74.00) Dollars per hour, for 150 hours, for an estimated amount not to exceed Eleven Thousand One Hundred (\$11,100.00) Dollars, all in accordance with the request of Charles W. Hewitt, Chief Information Officer, in communication dated August 12, 2009.

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**APPROVAL OF CHANGE ORDER WITH FLEET BUSINESS PRODUCTS - POLICE DEPARTMENT**

Communication from Chief of Police Esserman, under date of August 11, 2009, requesting approval of Change Order with Fleet Business Products, for printing of ticket booklets, in the amount of \$1,086.25 for the overage run, for a total amount not to exceed \$13,430.00.

VOTED: that the Board of Contract and Supply hereby authorizes approval of Change Order with Fleet Business Products, for printing of ticket booklets, in the amount of One Thousand Eighty Six Dollars and Twenty Five (\$1,086.25) Cents for the overage run, for a total amount not to exceed Thirteen Thousand Four Hundred Thirty (\$13,430.00) Dollars, all in accordance with the request of Colonel Dean M. Esserman, Chief of Police, in communication dated August 11, 2009.

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**APPROVAL TO EXTEND THE THREE YEAR LEASE AGREEMENT  
WITH NEW ENGLAND POLICE VEHICLE LEASING, FOR SIX (6)  
HARLEY DAVIDSON ROAD KINGS - POLICE DEPARTMENT**

Communication from Chief of Police Esserman, under date of August 11, 2009, requesting approval to extend the three year lease agreement with New England Police Vehicle Leasing, for six (6) Harley Davidson Road Kings, in a total amount not to exceed \$23,400.00.

VOTED: that the Board of Contract and Supply hereby authorizes approval to extend the three year lease agreement with New England Police Vehicle Leasing, for six (6) Harley Davidson Road Kings, in a total amount not to exceed Twenty Three Thousand Four Hundred (\$23,400.00) Dollars, all in accordance with the request of Colonel Dean M. Esserman, Chief of Police, in communication dated August 11, 2009.

**APPROVAL TO PURCHASE ONE (1) PHONE FORENSIC  
EXTRACTION UNIT WITH CELLEBRITE USA, CORP. - POLICE  
DEPARTMENT**

Communication from Chief of Police Esserman, under date of August 11, 2009, requesting approval to purchase one (1) phone forensic extraction unit with Cellebrite USA, Corp., sole vendor, in a total amount not to exceed \$7,074.00.

VOTED: that the Board of Contract and Supply hereby authorizes approval to purchase one (1) phone forensic extraction unit with Cellebrite USA, Corp., sole vendor, in a total amount not to exceed Seven Thousand Seventy Four (\$7,074.00) Dollars, all in accordance with the request of Colonel Dean M. Esserman, Chief of Police, in communication dated August 11, 2009.

**APPROVAL TO PURCHASE ONE (1) ABI 7500 FAST DX WITH  
APPLIED BIOSYSTEMS INC. - DEPARTMENT OF EMERGENCY  
MANAGEMENT AGENCY AND OFFICE OF HOMELAND SECURITY**

Communication from Director of Providence Emergency Management Agency Gaynor, under date of July 31, 2009, requesting approval to purchase one (1) ABI 7500 FAST DX with Applied Biosystems Inc., sole vendor, for the CDC-approved seasonal flu and Swine flu testing facility, in a total amount not to exceed \$50,900.00.

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VOTED: that the Board of Contract and Supply hereby authorizes approval to purchase one (1) ABI 7500 FAST DX with Applied Biosystems Inc., sole vendor, for the CDC-approved seasonal flu and Swine flu testing facility, in a total amount not to exceed Fifty Thousand Nine Hundred (\$50,900.00) Dollars, all in accordance with the request of Peter T. Gaynor, Director, in communication dated July 31, 2009.

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**APPROVAL TO ENTER INTO AN AGREEMENT WITH ENVISTA CORPORATION SOFTWARE – DEPARTMENT OF PUBLIC WORKS**

Communication from Chief Engineer Bombard, under date of August 7, 2009, requesting approval to enter into an agreement with Envista Corporation Software, used to coordinate work between the city for work such as roadway paving and various utilities, including the Water Supply Board and National Grid, at no cost to the city.

VOTED: that the Board of Contract and Supply hereby authorizes approval to enter into an agreement with Envista Corporation Software, used to coordinate work between the city for work such as roadway paving and various utilities, including the Water Supply Board and National Grid, at no cost to the city, all in accordance with the request of William C. Bombard, in communication dated August 7, 2009.

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**APPROVAL TO PIGGYBACK THE STATEWIDE PAVEMENT STRIPING CONTRACT OF THE RHODE ISLAND DEPARTMENT OF TRANSPORTATION, FOR STRIPING OF CROSSWALKS - DEPARTMENT OF PUBLIC WORKS**

Communication from Traffic Engineer Lebby, under date of July 28, 2009, requesting approval to piggyback the Statewide Pavement Striping Contract of the Rhode Island Department of Transportation, for striping of crosswalks and centerline markings, and to award Safety Markings Inc., in a total amount not to exceed \$158,000.00.

VOTED: that the Board of Contract and Supply hereby authorizes approval to piggyback the Statewide Pavement Striping Contract of the Rhode Island Department of Transportation, for striping of crosswalks and centerline markings, and to award Safety Markings Inc., in a total amount not to exceed One Hundred Fifty Eight

Thousand (\$158,000.00) Dollars, all in accordance with the request of E. Bernard Lebby, Traffic Engineer, in communication dated July 28, 2009.

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**APPROVAL TO AWARD OCEAN STATE SIGNAL COMPANY -  
DEPARTMENT OF PUBLIC WORKS**

Communication from Traffic Engineer Lebby, under date of July 28, 2009, requesting approval to award Ocean State Signal Company, sole vendor, for the purchase and repair of traffic signal equipment on an as needed basis, in a total amount not to exceed \$23,000.00.

VOTED: that the Board of Contract and Supply hereby authorizes approval to award Ocean State Signal Company, sole vendor, for the purchase and repair of traffic signal equipment on an as needed basis, in a total amount not to exceed Twenty Three Thousand (\$23,000.00) Dollars, all in accordance with the request of E. Bernard Lebby, Traffic Engineer, in communication dated July 28, 2009.

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**APPROVAL TO AWARD PERMA-LINE CORP OF NEW  
ENGLAND - DEPARTMENT OF PUBLIC WORKS**

Communication from Traffic Engineer Lebby, under date of August 3, 2009, requesting approval to award PERMA-LINE Corp of New England, for the final option to extend the contract to purchase Traffic Signs and Materials on an as needed basis, in a total amount not to exceed \$45,000.00.

VOTED: that the Board of Contract and Supply hereby authorizes approval to award PERMA-LINE Corp of New England, for the final option to extend the contract to purchase Traffic Signs and Materials on an as needed basis, in a total amount not to exceed Forty Five Thousand (\$45,000.00) Dollars, all in accordance with the request of E. Bernard Lebby, Traffic Engineer, in communication dated August 3, 2009.

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**APPROVAL TO SELL TEN (10) OBSOLETE UHF PORTABLE  
RADIOS TO THE ROGER WILLIAMS PARK/ZOOLOGICAL  
SOCIETY - DEPARTMENT OF TELECOMMUNICATIONS**

Communication from Director of Telecommunications Trinque, under date of July 28, 2009, requesting approval to sell ten (10) obsolete UHF portable radios to the Roger Williams Park/Zoological Society at fair market value of \$100.00 per radio, the radios will be sold "as is" with an old battery, also additional radios will be sold in the future at the same price.

VOTED: that the Board of Contract and Supply hereby authorizes approval to sell ten (10) obsolete UHF portable radios to the Roger Williams Park/Zoological Society at fair market value of One Hundred (\$100.00) Dollars per radio, the radios will be sold "as is" with an old battery, also additional radios will be sold in the future at the same price, all in accordance with the request of William B. Trinque, Director, Department of Telecommunications, in communication dated July 28, 2009.

COUNCILMAN JACKSON: I know we are making money on this, but why would park and zoology society want obsolete radios?

MR. SEPE: I think we switched over to a different type of system, I am not sure.

COUNCILMAN JACKSON: They are purchasing obsolete portable radios that means to me that they are not usable anymore.

MR. SEPE: Well we are using a different frequency now, with Telecommunications and a new system that police and fire has now from what I understand.

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**APPROVAL TO CONTINUE SERVICE WITH AT&T AS THE  
LONG DISTANCE PROVIDER WITH AN ONGOING CITYWIDE  
UPGRADE - DEPARTMENT OF TELECOMMUNICATIONS**

Communication from Director of Telecommunications Trinque, under date of July 20, 2009, requesting approval to continue service with AT&T as the long distance provider with an ongoing citywide upgrade, at the approximate amount monthly cost of the long distance service \$1,700.00, for an annual total amount not to exceed \$20,400.00.

VOTED: that the Board of Contract and Supply hereby authorizes approval to continue service with AT&T as the long distance provider with an ongoing citywide upgrade, at the approximate amount monthly cost of the long distance service One Thousand Seven Hundred (\$1,700.00) Dollars, for an annual total amount not to exceed Twenty Thousand Four Hundred (\$20,400.00) Dollars, all in accordance with the request of William B. Trinke, Director, Department of Telecommunications, in communication dated July 20, 2009.

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**APPROVAL TO CONTINUE SERVICE WITH VERIZON FOR LANDLINES, VARIOUS DATA LINES, TELECONFERENCING SERVICES AND DSL LINES - DEPARTMENT OF TELECOMMUNICATIONS**

Communication from Director of Telecommunications Trinke, under date of July 20, 2009, requesting approval to continue service with Verizon for landlines, various data lines, teleconferencing services and DSL lines, in a total amount not to exceed \$474,000.00 – break down is available in the City Clerk's Department.

VOTED: that the Board of Contract and Supply hereby authorizes approval to continue service with Verizon for landlines, various data lines, teleconferencing services and DSL lines, in a total amount not to exceed Four Hundred Seventy Four Thousand (\$474,000.00) Dollars – break down is available in the City Clerk's Department, all in accordance with the request of William B. Trinke, Director, Department of Telecommunications, in communication dated July 20, 2009.

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**APPROVAL TO PIGGYBACK THE STATE OF RHODE ISLAND MPA WITH H.D. MEIER ASSOCIATES, INC., A.K.A BROAD REACH - DEPARTMENT OF TELECOMMUNICATIONS**

Communication from Director of Telecommunications Trinke, under date of July 20, 2009, requesting approval to piggyback the State of Rhode Island MPA with H.D. Meier Associates, Inc., A.K.A Broad Reach, for computer technical support services, in a total amount not to exceed \$40,000.00.

VOTED: that the Board of Contract and Supply hereby authorizes approval to piggyback the State of Rhode Island MPA with H.D. Meier Associates, Inc., A.K.A Broad Reach, for computer technical support services, in a total amount not to exceed Forty Thousand

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(\$40,000.00) Dollars, all in accordance with the request of William B. Trinqué, Director, Department of Telecommunications, in communication dated July 20, 2009.

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**APPROVAL TO PAY DOERING EQUIPMENT CO., FOR MODIFICATIONS TO A UTILITY TRUCK BODY – WATER SUPPLY BOARD**

Communication from Chief Engineer & General Manager Marchand, under date of August 5, 2009, requesting approval to pay Doering Equipment Co., for modifications to a utility truck body, in a total amount not to exceed \$16,100.00.

VOTED: that the Board of Contract and Supply hereby authorizes approval to pay Doering Equipment Co., for modifications to a utility truck body, in a total amount not to exceed Sixteen Thousand One Hundred (\$16,100.00) Dollars, all in accordance with the request of Pamela M. Marchand, Chief Engineer & General Manager, in communication dated August 5, 2009.

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**APPROVAL TO EXTEND THE EXISTING CONTRACT WITH CDM FOR AN ADDITIONAL SIX MONTHS THROUGH DECEMBER 30, 2009 AT NO ADDITIONAL COST – WATER SUPPLY BOARD**

Communication from Chief Engineer & General Manager Marchand, under date of August 3, 2009, requesting approval to extend the existing contract with CDM for an additional six months through December 30, 2009 at no additional cost from the original award amount, for Consulting/Advisory/Testing Services Associated with Water Quality Issues Impacted by the Current and Future Safe Drinking Water Act Regulations, in an amount not to exceed \$300,000.00.

VOTED: that the Board of Contract and Supply hereby authorizes approval to extend the existing contract with CDM for an additional six months through December 30, 2009 at no additional cost from the original award amount, for Consulting/Advisory/ Testing Services Associated with Water Quality Issues Impacted by the Current and Future Safe Drinking Water Act Regulations, in an amount not to exceed Three Hundred Thousand (\$300,000.00) Dollars, all in accordance with the request of Pamela M. Marchand, Chief



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Engineer & General Manager,  
in communication dated  
August 3, 2009.

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**APPROVAL TO EXTEND THE CURRENT CONTRACT WITH  
UNIFIRST CORPORATION – WATER SUPPLY BOARD**

Communication from Chief Engineer & General Manager Marchand, under date of August 3, 2009, requesting approval to extend the current contract with Unifirst Corporation, at no additional cost from the original awarded amount for Uniforms, for a total amount not to exceed \$100,000.00 per year.

VOTED: that the Board of Contract and Supply hereby authorizes approval to extend the current contract with Unifirst Corporation, at no additional cost from the original awarded amount for Uniforms, for a total amount not to exceed One Hundred Thousand (\$100,000.00) Dollars per year, all in accordance with the request of Pamela M. Marchand, Chief Engineer & General Manager, in communication dated August 3, 2009.

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**APPROVAL FOR THE SCHOOL DEPARTMENT/FEDERAL  
PROGRAMS-TITLE II TO ENTER INTO A CONTRACT WITH  
MY LEARNING PLAN (MLP) - SCHOOL DEPARTMENT**

Communication from Purchasing Administrator Petrarca, under date of August 5, 2009, requesting approval for the School Department/Federal Programs-Title II to enter into a contract with My Learning Plan (MLP), an easy to use, comprehensive and cost effective internet service that helps organizations manage professional development, in a total amount not to exceed \$28,000.00.

VOTED: that the Board of Contract and Supply hereby authorizes approval for the School Department/Federal Programs-Title II to enter into a contract with My Learning Plan (MLP), an easy to use, comprehensive and cost effective internet service that helps organizations manage professional development, in a total amount not to exceed Twenty Eight Thousand (\$28,000.00) Dollars, all in accordance with the request of Judith Petrarca, Purchasing Administrator, in communication dated August 5, 2009.

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**APPROVAL FOR THE SCHOOL DEPARTMENT/FEDERAL PROGRAMS-TITLE I TO PAY SCHOLASTIC INC. - SCHOOL DEPARTMENT**

Communication from Purchasing Administrator Petrarca, under date of August 4, 2009, requesting approval for the School Department/Federal Programs-Title I to pay Scholastic Inc., sole vendor, for READ 180 materials, which is a comprehensive research based reading intervention program currently in most of the high schools and elementary schools, in a total amount not to exceed \$10,000.00.

VOTED: that the Board of Contract and Supply hereby authorizes approval for the School Department/Federal Programs-Title I to pay Scholastic Inc., sole vendor, for READ 180 materials, which is a comprehensive research based reading intervention program currently in most of the high schools and elementary schools, in a total amount not to exceed Ten Thousand (\$10,000.00) Dollars, all in accordance with the request of Judith Petrarca, Purchasing Administrator, in communication dated August 4, 2009.

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**APPROVAL FOR THE SCHOOL DEPARTMENT/TRANSPORTATION/ LOCAL TO APPROVE CHANGE ORDER #2 WITH RHODE ISLAND PUBLIC TRANSIT AUTHORITY - SCHOOL DEPARTMENT**

Communication from Purchasing Administrative Petrarca, under date of August 4, 2009, requesting approval for the School Department/Transportation/Local to approve Change Order #2 with Rhode Island Public Transit Authority, for the purchase of student bus passes, in the amount of \$247,275.00 needed to purchase additional bus passes throughout the school year, for a total amount not to exceed \$1,497,275.00 for the 2008/2009 school year.

VOTED: that the Board of Contract and Supply hereby authorizes approval for the School Department/Transportation/Local to approve Change Order #2 with Rhode Island Public Transit Authority, for the purchase of student bus passes, in the amount of Two Hundred Forty Seven Thousand Two Hundred Seventy Five (\$247,275.00) Dollars needed to purchase additional bus passes throughout the school year, for a total amount not to exceed One Million Four

Hundred Ninety Seven Thousand Two  
Hundred Seventy Five (\$1,497,275.00)  
Dollars for the 2008/2009 school year,  
all in accordance with the request of  
Judith Petrarca, Purchasing Administrator,  
in communication dated August 4, 2009.

COUNCILMAN JACKSON: My question is why there is an increase when the numbers show that student population has dropped off. Every report that has come in front of us is that student population has fallen off by 5,000 students.

MS. PETRARCA: When they gave me the change order all they said for additional bus passes that they use throughout the year, if you need additional information I can certainly go back to them and find out exactly what the break down was, they must have something by month. I can certainly find out.

COUNCILMAN JACKSON: I would appreciate that, every time they come in front of the Finance Committee they have told us that there is a drop off of 5,000 students in the student population. I don't understand why there would be an increase and cost when we are servicing 5,000 less students. We are keeping RIPTA in business.

MS. PETRARCA: There could be a drop off in the elementary population.

COUNCILMAN JACKSON: No it is in the high school and middle schools, that is why they are considering consolidating middle schools and high schools.

MS. PETRARCA: I will double check and I will certainly forward you the information.

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**APPROVAL TO EXTEND THE CURRENT CONTRACT FOR THE  
FIRST OPTION YEAR FOR SNOW AND REMOVAL AND SANDING  
SERVICES-3 YEAR CONTRACT - SCHOOL DEPARTMENT**

Communication from Purchasing Administrator Petrarca, under date of August 4, 2009, requesting approval to extend the current contract for the first option year for Snow and Removal and Sanding Services-3 year contract, all the same terms and conditions are applicable to the initial contract except hat the cost for the option year will be as per enclosed pricing per vendor in a total amount not to exceed \$300,000.00 for the 2009/2010 school year.

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A. Moretti Construction  
Ocean State Environmental, Inc.  
Gary A. Smith Landscaping  
K. Scott Construction  
Kevin Blais dba Performing Engineering  
Parkers Vinyl Creations  
S. O'Callahan General Contractor

VOTED: that the Board of Contract and Supply hereby authorizes approval to extend the current contract for the first option year for Snow and Removal and Sanding Services-3 year contract, all the same terms and conditions are applicable to the initial contract except that the cost for the option year will be as per enclosed pricing per vendor in a total amount not to exceed Three Hundred Thousand (\$300,000.00) Dollars for the 2009/2010 school year, all in accordance with the request of Judith Petrarca, Purchasing Administrator, in communication dated August 4, 2009.

A. Moretti Construction  
Ocean State Environmental, Inc.  
Gary A. Smith Landscaping  
K. Scott Construction  
Kevin Blais dba Performing Engineering  
Parkers Vinyl Creations  
S. O'Callahan General Contractor

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**REQUESTING THE SCHOOL DEPARTMENT/PLANT OPERATIONS/  
MAINTENANCE-LOCAL TO AMEND THE AWARD WITH LFR-  
LEVINE FRICKE FOR MONTHLY MONITORING SERVICES OF AIR  
QUALITY AT THE SPRINGFIELD COMPLEX AND DIAMOND  
TECHNICAL SERVICES - SCHOOL DEPARTMENT**

Communication from Purchasing Administrator Petrarca, under date of July 31, 2009, requesting the School Department/Plant Operations/Maintenance-Local to amend the award with LFR-Levine Fricke for Monthly Monitoring Services of Air Quality at the Springfield Complex and Diamond Technical Services, by adding an additional \$6,000.00 due to a mathematical error in the original request, for a revised total amount not to exceed \$78,260.00.

VOTED: that the Board of Contract and Supply hereby authorizes approval the School Department/Plant Operations/Maintenance-Local to amend the award with LFR-Levine Fricke for Monthly Monitoring Services of Air Quality at the Springfield Complex and Diamond Technical Services, by adding an additional Six Thousand (\$6,000.00) Dollars due to a mathematical error in the

original request, for a revised total amount not to exceed Seventy Eight Thousand Two Hundred Sixty (\$78,260.00) Dollars, all in accordance with the request of Judith Petrarca, Purchasing Administrator, in communication dated July 31, 2009.

COUNCILMAN JACKSON: Who's mathematical error?

MS. PETRARCA: No, what it was when I added them together it was \$78,000.00 dollars but I did \$72,000.00, I hit the wrong number. The proposal they gave us was \$78,000.00 dollars. I typed it wrong. It was my fault.

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**APPROVAL FOR THE SCHOOL DEPARTMENT/TEACHING & LEARNING/FEDERAL PROGRAMS-TITLE I-STIMULUS TO AMEND THE AWARD WITH CURRICULUM PRINTING FOR TEACHING & LEARNING - SCHOOL DEPARTMENT**

Communication from Purchasing Administrator Petrarca, under date of July 31, 2009, requesting approval for the School Department/Teaching & Learning/Federal Programs-TITLE I-Stimulus to amend the award with Curriculum Printing for Teaching & Learning, in the amount of \$4,395.00, based on an increase of 167,572 two-sided pages, making the new total amount not to exceed \$40,385.00.

VOTED: that the Board of Contract and Supply hereby authorizes approval for the School Department/Teaching & Learning/Federal Programs-TITLE I-Stimulus to amend the award with Curriculum Printing for Teaching & Learning, in the amount of Four Thousand Three Hundred Ninety Five (\$4,395.00) Dollars, based on an increase of 167,572 two-sided pages, making the new total amount not to exceed Forty Thousand Three Hundred Eighty Five (\$40,385.00) Dollars, all in accordance with the request of Judith Petrarca, Purchasing Administrator, in communication dated July 31, 2009.

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**APPROVAL FOR THE SCHOOL DEPARTMENT/FEDERAL PROGRAMS-TITLE I & IV TO ENTER INTO A CONTRACT WITH RI STUDENT ASSISTANCE SERVICES - SCHOOL DEPARTMENT**

Communication from Purchasing Administrator Petrarca, under date of July 31, 2009, requesting approval for the School Department/Federal Programs-Title I & IV to enter into a contract with RI Student Assistance Services, to provide substance

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abuse counselor services at the middle and high school level, in a total amount not to exceed \$689,331.00.

VOTED: that the Board of Contract and Supply hereby authorizes approval for the School Department/Federal Programs-Title I & IV to enter into a contract with RI Student Assistance Services, to provide substance abuse counselor services at the middle and high school level, in a total amount not to exceed Six Hundred Eighty Nine Thousand Three Hundred Thirty One (\$689,331.00) Dollars, all in accordance with the request of Judith Petrarca, Purchasing Administrator, in communication dated July 31, 2009.

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**APPROVAL FOR THE SCHOOL DEPARTMENT-LOCAL TO APPROVE THE AGREEMENT WITH DIRECT ENERGY SERVICES - SCHOOL DEPARTMENT**

Communication from Purchasing Administrator Petrarca, under date of August 4, 2009, requesting approval for the School Department-Local to approve the agreement with Direct Energy Services, LLC, for the purchase of natural gas for the delivery period 11/1/09 through 4/30/12 at the cost of \$8.81/DTH.

VOTED: that the Board of Contract and Supply hereby authorizes approval for the School Department-Local to approve the agreement with Direct Energy Services, LLC, for the purchase of natural gas for the delivery period 11/1/09 through 4/30/12 at the cost of Eight Dollars and Eighty One (\$8.81) Cents/DTH, all in accordance with the request of Judith Petrarca, Purchasing Administrator, in communication dated August 4, 2009.

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**APPROVAL FOR THE SCHOOL DEPARTMENT/TRANSPORTATION/LOCAL TO PAY EDULOG EDUCATION LOGISTICS - SCHOOL DEPARTMENT**

Communication from Purchasing Administrator Petrarca, under date of August 4, 2009, requesting approval for the School Department/Transportation/Local to pay Edulog Education Logistics, for this year's software license and maintenance fees, in a total amount not to exceed \$6,132.00.

VOTED: that the Board of Contract and Supply hereby authorizes approval for the School Department/Transportation/Local to pay Edulog Education Logistics, for this year's software license and maintenance fees, in a total amount not to exceed Six Thousand One Hundred Thirty Two (\$6,132.00) Dollars, all in accordance with the request of Judith Petrarca, Purchasing Administrator, in communication dated August 4, 2009.

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**APPROVAL FOR THE SCHOOL DEPARTMENT/PLANT OPERATIONS AND MAINTENANCE/PPBA TO PAY LFR FOR THE REPAIR OF THE SUB-SLAB VENTILATION SYSTEM BLOWERS AT THE SPRINGFIELD COMPLEX - SCHOOL DEPARTMENT**

Communication from Purchasing Administrator Petrarca, under date of August 11, 2009, requesting approval for the School Department/Plant Operations and Maintenance/PPBA to pay LFR for the repair of the sub-slab ventilation system blowers at the Springfield Complex, in a total amount not to exceed \$18,000.00.

VOTED: that the Board of Contract and Supply hereby authorizes approval for the School Department/Plant Operations and Maintenance/PPBA to pay LFR for the repair of the sub-slab ventilation system blowers at the Springfield Complex, in a total amount not to exceed Eighteen Thousand (\$18,000.00) Dollars, all in accordance with the request of Judith Petrarca, Purchasing Administrator, in communication dated August 11, 2009.

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**REJECT ALL BIDS RECEIVED FOR REQUESTS FOR PROPOSALS (RFP) FOR DESIGN SERVICES FOR THE NEIGHBORHOOD MARKETS PROGRAM AREAS - DEPARTMENT OF PLANNING & DEVELOPMENT**

Communication from Director Deller, under date of August 11, 2009, requesting to reject all bids received for Requests for Proposals (RFP) for Design Services for the Neighborhood Markets Program Areas.

VOTED: that the Board of Contract and Supply hereby reject all bids received for Requests for Proposals (RFP) for Design Services for the Neighborhood Markets Program Areas, all in accordance with the request of Thomas E. Deller, Director, in communication dated August 11, 2009.

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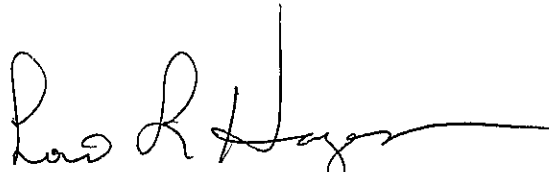
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**The foregoing matters are severally read and collectively passed by the following Roll Call Vote:**

AYES: Councilman Kevin Jackson, Chairman-City Property Committee; Matthew Clarkin, Deputy Director of Finance; Rita Murphy, for Commissioner of Public Safety; Joseph Spremulli, for Chairman-Water Supply Board; Paul J. Thomas, Acting Director of Public Works; Alan Sepe, Acting Director of Public Property; John Cimino, City Controller – 7.

ABSENT: Mayor David N. Cicilline, Chairman; Council President Peter S. Mancini; Councilman John J. Igliazzi, Chairman-Committee on Finance; Stephen T. Napolitano, City Treasurer; Robert Wise, President-School Board – 5.

ADJOURNMENT: On motion of Ms. Murphy, seconded by Mr. Thomas, it is voted to adjourn the meeting at 2:35 o'clock P.M.

  
SECOND DEPUTY CITY CLERK

  
ASSISTANT CLERK  
PROOFREAD BY: TLM