

DEPARTMENT OF CITY CLERK

CITY HALL

September 29, 2008

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

PRESENT: Council President Peter S. Mancini; Joseph Spremulli, For Chairman-Water Supply Board; John Nickelson, Director of Public Works; Alan Sepe, Acting Director of Public Property; John Cimino, Deputy Controller -5.

ABSENT: Mayor David N. Cicilline, Chairman; Councilman Kevin Jackson, Chairman-City Property Committee; Councilman John J. Igliozzi, Chairman-Committee on Finance; Bruce Miller, Finance Director; Rita Murphy, For Commissioner of Public Safety; Stephen T. Napolitano, City Treasurer; Mary McClure, Chairwoman-School Board - 7.

Subsequently Matthew Clarkin and Rita Murphy join the meeting.

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

Motion to Elect a Chairperson

On motion of Council President Peter S. Mancini, seconded by Mr. Clarkin, it is voted to elect a chair.

On motion of Council President Mancini, seconded by Mr. Clarkin, it is voted to elect Alan Sepe as the chair.

ALAN SEPE
IN THE 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, SEPTEMBER 29, 2008 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
 POLICE UNIFORMS.
 VARIOUS PRINTERS.
 PROVIDENCE EMERGENCY MANAGEMENT AGENCY & OFFICE OF HOMETLAND SECURITY.
 EMERGENCY OPERATIONS CENTER-LIGHTING.
SCHOOL DEPARTMENT
 RFP FOR PRINTING OF CONNECTIONS NEWSLETTER/ FEDERAL PROGRAMS-TITLE I.

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
INVITATION TO BID
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FIRE DEPARTMENT
 POLARIS SPORTSMAN 800 EFI TOURING ALL TERRAIN VEHICLE (2 SEATS).

PARKS DEPARTMENT
 SECURITY PICK UP TRUCK.
 WATER SUPPLY BOARD
 PURCHASE OF STURDY CATTLE FENCE (BLANKET 2008-2010).

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 session the following sealed proposals, submitted in accordance with the advertisements were opened and read aloud:

POLARIS SPOSTRMAN 800 EFI TOURING ALL TERRAIN VEHICLE (2 SEATS) - FIRE DEPARTMENT.

NO BIDS - RE-ADVERTISE.

POLICE UNIFORMS - POLICE DEPARTMENT.

Protective Products International
1649 NW 136th Avenue
Sunrise, FL 33323

Quantity	Item Number / Item Description	Unit Price	Line Total
75	Protective Products brand - PYTHON TG-II	\$484.00	\$36,300.00
	*Price includes carrier and ballistics as well as (1) additional carrier and a 5 x 8 soft trauma pac		\$0.00
			\$0.00
	Oversize charges and freight included in price		\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
GRAND TOTAL:			\$36,300.00

<u>Item Description</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Extended Total</u>
Tactical L/S Shirt	600 @		
Tactical S/S Shirt	600 @		
L/S Shirts	100 @		
S/S Shirts	100 @		
L/S Tactical Polo Shirt	50 @		
S/S Tactical Polo Shirt	50 @		
Turtle Neck	500 @		
Tactical Trousers	600 @		
Heavy Duty Trousers	100 @		
Mid Weight Trousers	100 @		
Winter Hats-Patrol	100 @		
Winter Hats-Supervisor	50 @		
Summer Hats-Patrol	100 @		
Summer Hats-Supervisor	50 @		
Raincoat	50 @		
Rain cover	50 @		
Fed I.D. Number	600 @		
Police Neck Tie	300 @		
Dress Blouse	10 @		
Breeches-Motorcycle	15 @		
Breeches-Mounted	15 @		
Winter Jacket	50 @		
Mounted Leather Jacket	5 @		
Reflective Vest	50 @		
Bullet Proof Vest	75 @	484.00	36,300.00
Police Badge (BC-1287)	30 @		
Hat Wreath (BC-73)	30 @		
Cycling Vest	10 @		
Cycling Zip-Off Pant	20 @		
Cycling Pant-Winter	10 @		
Cycling Shorts	20 @		

Delivery Date: n/a

First Choice Armor
 50 Braintree Hill Office Park, Suite 103
 Braintree, MA 02184 \$36,372.75, \$24,372.00, \$22,494.00

<u>Item Description</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Extended Total</u>
Tactical L/S Shirt	600 @		
Tactical S/S Shirt	600 @		
L/S Shirts	100 @		
S/S Shirts	100 @		
L/S Tactical Polo Shirt	50 @		
S/S Tactical Polo Shirt	50 @		
Turtle Neck	500 @		
Tactical Trousers	600 @		
Heavy Duty Trousers	100 @		
Mid Weight Trousers	100 @		
Winter Hats-Patrol	100 @		
Winter Hats-Supervisor	50 @		
Summer Hats-Patrol	100 @		
Summer Hats-Supervisor	50 @		
Raincoat	50 @		
Rain cover	50 @		
Fed I.D. Number	600 @		
Police Neck Tie	300 @		
Dress Blouse	10 @		
Breeches-Motorcycle	15 @		
Breeches-Mounted	15 @		
Winter Jacket	50 @		
Mounted Leather Jacket	5 @		
Reflective Vest	50 @		
Bullet Proof Vest Inertia	75 @	\$ 484.97	\$ 36,372.75 option 1
Police Badge (BC-1287)	30 @		
Hat Wreath (BC-73)	30 @		
Cycling Vest	10 @		
Cycling Zip-Off Pant	20 @		
Cycling Pant-Winter	10 @		
Cycling Shorts	20 @		
Bid Sheet, 1 Affinity	75 @	\$ 324.96	\$ 24,372.00 option 2
Catalyst	75 @	\$ 299.92	\$ 22,494.00 option 3
Cycling Gloves-Winter	10 @		
Cycling Gloves-Summer	10 @		
Motorcycle/Mounted Helmet	5 @		
Traffic Cross Strap	10 @		
Motorcycle Raincoat	5 @		
Mounted Raincoat	5 @		
Traffic/Mounted Rain pant	10 @		
Mounted Campaign Hat	5 @		
Mounted/Traffic Boots	5 @		
Tactical Trousers-Park. Enf.	100 @		
L/S Polo Shirt-Park. Enf.	50 @		
S/S Polo Shirt-Park. Enf.	50 @		
Winter Coat-Park, Enf.	5 @		
Lightweight Rainjacket-Park	5 @		
Tactical Rain Pant-Park. Enf.	5 @		
Street Gear Cap	50 @		
Honor Guard Dress Coat	2 @		
Honor Guard Winter Coat	2 @		
Honor Guard Raincoat	2 @		
Garrison Belt	50 @		
Sam Browne Belt	50 @		
Belt Keepers	200 @		
Duty Holster	50 @		
Magazine Pouch	50 @		
Handcuffs	50 @		
Handcuff Case	50 @		
Magazine/Handcuff Combo	25 @		
Tactical Baton	50 @		
Tactical Baton Holder	50 @		
Duty Badge Case	50 @		
Cap-Stun Holder	50 @		

Delivery Date: 45 Days upon receipt of order and sizing.

Rhode Island Uniform and Supply
400 Warwick Avenue
Warwick, RI 02888 \$337,468.70

RHODE ISLAND UNIFORM AND SUPPLY, INC.
Providence Police Uniform Bid 2008-2009

ITEM	QUANTITY	UNIT PRICE	AMOUNT
Tactical L/S Shirts: 511 Style 42154	600	\$89.99	\$53,994.00
Tactical S/S Shirts: 511 Style 41138	600	\$87.99	\$52,794.00
L/S Shirt	100	\$69.99	\$6,999.00
S/S Shirt	100	\$65.99	\$6,599.00
L/S Tactical Polo Shirt 511 Style 42056	50	\$59.99	\$2,999.50
S/S Tactical Polo Shirt 511 Style 41060	50	\$57.99	\$2,899.50
Turtle Necks	500	\$34.50	\$17,250.00
Tactical Trousers	600	\$88.99	\$53,394.00
*Heavy Duty Trousers	100	\$92.99	\$9,299.00
*Mid Weight Trousers	100	\$78.99	\$7,899.00
Winter Hats-Patrol	100	\$44.99	\$4,499.00
Winter Hats-Supervisors	50	\$44.99	\$2,249.50
Summer Hats-Patrol	100	\$48.99	\$4,899.00
Summer Hats-Supervisors	50	\$48.99	\$2,449.50
Raincoats Feccheimer #76120	50	\$179.99	\$8,999.50
Rain covers	50	\$15.99	\$799.50
Fed I.D. Numbers	600	\$7.00	\$4,200.00
Police Neck Ties	300	\$7.50	\$2,250.00
Dress Blouses	10	NO BID	NO BID
Breeches-Traffic/Mounted Winter Weight	15	\$295.00	\$4,425.00
Breeches-Traffic/Mounted Summer Weight	15	\$295.00	\$4,425.00
Winter Jackets Feccheimer #78170	50	\$299.99	\$14,999.50
Mounted Leather Jackets	5	\$650.00	\$3,250.00
Reflective Vests Premier PV1003P	50	\$29.00	\$1,450.00
Bullet Proof Vests Python Centennial 2	75	\$0.00	\$0.00
Police Badges(BC-1287)	30	\$60.00	\$1,800.00
Hat Wreaths(BC-73)	30	\$26.00	\$780.00
Cycling Vest Mocean Style 5054AC	10	\$250.00	\$2,500.00
Cycling Zip-Off Pants Mocean Style 2058	20	\$150.00	\$3,000.00
Cycling Pants-Winter Mocean Style 2021A	10	\$120.00	\$1,200.00
Cycling Shorts Mocean Style 1050M	20	\$75.00	\$1,500.00
Cycling Gloves-Winter Chiba Style 31214	10	\$48.99	\$489.90
Cycling Gloves-Summer Chiba Style 30114	10	\$34.99	\$349.90

* Add \$15/pant for Lt and above for black braid to pants
Oversize Charges to Pants,Shirts, vests and Jackets 10% for 2XL, 20% for 3XL and larger.

ITEM	QUANTITY	UNIT PRICE	AMOUNT
Motorcycle Helmets (Bell)	5	\$250.00	\$1,250.00
Mounted Helmets (Seer)	5	\$300.00	\$1,500.00
Traffic Cross Straps	10	\$45.00	\$450.00
Motorcycle Raincoats with Liner	5	\$225.00	\$1,125.00
Mounted Raincoats	5	\$135.00	\$675.00
Traffic/Mounted Rainpants	10	\$89.99	\$899.90
Mounted Campaign Hats	5	\$165.00	\$825.00
Mounted/Traffic Boots Alberta	5	\$750.00	\$3,750.00
Tactical Trousers-Park. Enf 511 Style 44058	100	\$49.00	\$4,900.00
L/S Polo Shirt-Park Enf. 511 Style 42056	50	\$59.00	\$2,950.00
S/S Polo Shirt-Park Enf. 511 Style 41060	50	\$57.00	\$2,850.00
Winter Coats-Park. Enf. 511 Style 48001	5	\$250.00	\$1,250.00
Lightweight Rainjacket-Park	5	\$135.00	\$675.00
Tactical Rainpants-Park. Enf. 511Style48005	5	\$70.00	\$350.00
Street Gear-Caps	50	\$25.00	\$1,250.00
Honor Guard Dress Coat	2	NO BID	NO BID
Honor Guard Winter Coat	2	NO BID	NO BID
Honor Guard Raincoat Newport Harbor	2	\$225.00	\$450.00
Garrison Belts Safariland #51	50	\$30.99	\$1,549.50
Sam Browne Belts Safariland #87	50	\$65.99	\$3,299.50
Belt Keepers Safariland	200	\$2.89	\$578.00
Duty Holster Safariland #295	50	\$140.00	\$7,000.00
Magazine Pouch Safariland #77-76-2	50	\$34.00	\$1,700.00
Handcuffs S&W M-100	50	\$24.00	\$1,200.00
Handcuff Case Safariland	50	\$30.99	\$1,549.50
Magazine/Handcuff Combo Safariland 573	25	\$48.00	\$1,200.00
Tactical Baton 16" Asp	50	\$60.00	\$3,000.00
Tactical Baton 21" Asp	50	\$65.00	\$3,250.00
Tactical Baton Holder 16"	50	\$24.00	\$1,200.00
Tactical Baton Holder 21"	50	\$28.00	\$1,400.00
Duty Badge case Strong #410	50	\$15.00	\$750.00
Cap-Stun Holder	50	\$0.00	\$0.00
Total:			\$337,468.70

Delivery Date: As Specified.

Edward Deutch Uniforms
365 Broadway
Providence, RI 02903

<u>Item-Description</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Extended Total</u>
Tactical L/S Shirt	600	@ 71.50	
Tactical S/S Shirt	600	@ 66.50	
L/S Shirts	100	@ 53.50	
S/S Shirts	100	@ 51.50	
L/S Tactical Polo Shirt	50	@ 61.50	
S/S Tactical Polo Shirt	50	@ 56.00	
Turtle-Neck	500	@ 37.50	
Tactical Trousers	600	@ 77.50	
Heavy Duty Trousers	100	@ 85.00	
Mid Weight Trousers	100	@ 76.00	
Winter Hats-Patrol	100	@ 42.50	
Winter Hats-Supervisor	50	@ 50.00	
Summer Hats-Patrol	100	@ 42.50	
Summer Hats-Supervisor	50	@ 50.00	
Raincoat	50	@ 180.00	
Rain cover	50	@ 15.00	
Fed I.D. Number	600	@ 7.00	
Police Neck Tie	300	@ 7.50	
Dress Blouse	10	@ 400.00	
Breeches-Motorcycle	15	@	
Breeches-Mounted	15	@	
Winter Jacket	50	@ 475.00	
Mounted Leather Jacket	5	@	
Reflective Vest	50	@ 50.00	
Bullet Proof Vest	75	@ 469.00 U.S.A. ENFORCER CLASSIC LEVEL #10127 CARRIE	
Police Badge (BC-1287)	30	@ 35.50	
Hat Wreath (BC-73)	30	@ 25.00	
Cycling Vest	10	@ 255.00	
Cycling Zip-Off Pant	20	@ 125.00	
Cycling Pant-Winter	10	@ 125.00	
Cycling Shorts	20	@ 75.00	
Cycling Gloves-Winter	10	@	
Cycling Gloves-Summer	10	@	
Motorcycle/Mounted Helmet	5	@	
Traffic Cross Strap	10	@	
Motorcycle Raincoat	5	@	
Mounted Raincoat	5	@	
Traffic/Mounted Rain pant	10	@	
Mounted Campaign Hat	5	@	
Mounted/Traffic Boots	5	@	
Tactical Trousers-Park. Enf.	100	@	
L/S Polo Shirt-Park. Enf.	50	@	
S/S Polo Shirt-Park. Enf.	50	@	
Winter Coat-Park. Enf.	5	@	
Lightweight Rainjacket-Park	5	@	
Tactical Rain Pant-Park. Enf.	5	@	
Street Gear Cap	50	@	
Honor Guard Dress Coat	2	@ 500.00	
Honor Guard Winter Coat	2	@	
Honor Guard Raincoat	2	@ 250.00	
Garrison Belt SAFARI KANDISI	50	@ 30.00	
Sam Browne Belt SAF. # 87	50	@ 64.00	
Belt Keepers SAFARI 14-19	200	@ 4.00	
Duty Holster SAF. 6360-180-151	50	@ 100.00	
Magazine Pouch SAF. 77-76-2	50	@ 35.00	
Handcuffs S.+W. #100	50	@ 22.00	
Handcuff Case SAF. 90H	50	@ 29.50	
Magazine/Handcuff Combo SAF.	25	@ 40.00	
Tactical Baton 16"	50	@ 65.00	
Tactical Baton Holder Patrol OFF	50	@ 37.00	
Duty Badge Case STRONW 77540	50	@ 20.00	
Cap-Stun Holder J.P	50	@ 22.00	
BATON 26"		70.00	
Bid Sheet 2			

O/P ADPL'S SHIRTS 18/20% 30%
JACKETS + RAINCOATS 27-10% 3+20%
PANTS 44-48-10% 50-52-20%

Delivery Date: In Stock.

Zarc International, Inc.
 P.O. Box 108
 Minonki, IL 61760 \$1,061.00

<u>Item Description</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Extended Total</u>
Cycling Gloves-Winter	10	@	
Cycling Gloves-Summer	10	@	
Motorcycle/Mounted Helmet	5	@	
Traffic Cross Strap	10	@	
Motorcycle Raincoat	5	@	
Mounted Raincoat	5	@	
Traffic/Mounted Rain pant	10	@	
Mounted Campaign Hat	5	@	
Mounted/Traffic Boots	5	@	
Tactical Trousers-Park. Enf.	100	@	
L/S Polo Shirt-Park. Enf.	50	@	
S/S Polo Shirt-Park. Enf.	50	@	
Winter Coat-Park. Enf.	5	@	
Lightweight Rainjacket-Park	5	@	
Tactical Rain Pant-Park. Enf.	5	@	
Street Gear Cap	50	@	
Honor Guard Dress Coat	2	@	
Honor Guard Winter Coat	2	@	
Honor Guard Raincoat	2	@	
Garrison Belt	50	@	
Sam Browne Belt	50	@	
Belt Keepers	200	@	
Duty Holster	50	@	
Magazine Pouch	50	@	
Handcuffs	50	@	
Handcuff Case	50	@	
Magazine/Handcuff Combo	25	@	
Tactical Baton	50	@	
Tactical Baton Holder	50	@	
Duty Badge Case	50	@	
Cap-Stun Holder	50	@	
		<i>21.22</i>	<i>\$1,061.00</i>

Bid Sheet,2

(Unit cost includes shipping)

<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>	<u>UM</u>	<u>Discount</u>	<u>Amount</u>	
1	PSH-1303L0 Black Leather w/Belt Loop Silver Snap	50	\$21.2200	1		\$1,061.00	
2	Shipping-UPS SHIPPING (UNIT COST INCLUDES SHIPPING)	1	\$0.00	EA		\$0.00	
This quote is based upon items and quantities quoted. Deviation from items or quantities quoted on actual order may result in price changes.						Taxable	\$0.00
						Total Tax	\$0.00
						Exempt	\$1,061.00
						Total	\$1,061.00
						Balance	\$1,061.00

Delivery Date: 30 Days ARO.

J. Marcel Enterprises/Olympic
 5920 M.L.K. Jr. Way S
 Seattle, WA 98118 \$7,745.00

Tactical L/S Shirt	600	@			
Tactical S/S Shirt	600	@			
L/S Shirts	100	@			
S/S Shirts	100	@			
L/S Tactical Polo Shirt	50	@			
S/S Tactical Polo Shirt	50	@			
Turtle Neck	500	@			
Tactical Trousers	600	@			
Heavy Duty Trousers	100	@			
Mid Weight Trousers	100	@			
Winter Hats-Patrol	100	@			
Winter Hats-Supervisor	50	@			
Summer Hats-Patrol	100	@			
Summer Hats-Supervisor	50	@			
Raincoat	50	@			
Rain cover	50	@			
Fed I.D. Number	600	@			
Police Neck Tie	300	@			
Dress Blouse	10	@			
Breeches-Motorcycle	15	@			
Breeches-Mounted	15	@			
Winter Jacket	50	@			
Mounted Leather Jacket	5	@			
Reflective Vest	50	@			
Bullet Proof Vest	75	@			
Police Badge (BC-1287)	30	@			
Hat Wreath (BC-73)	30	@			
Cycling Vest	10	@	\$ 282.50	\$ 2825.00	*
Cycling Zip-Off Pant	20	@	\$ 131.00	\$ 2620.00	*
Cycling Pant-Winter	10	@	\$ 124.00	\$ 1240.00	*
Cycling Shorts	20	@	\$ 53.00	\$ 1060.00	*

no bid

PROVIDENCE back, POLICE fronts, white letters.
 4X-5X+1C. LV+7C. 7X+3C.

Cycling Gloves-Winter	10	@			
Cycling Gloves-Summer	10	@			
Motorcycle/Mounted Helmet	5	@			
Traffic Cross Strap	10	@			
Motorcycle Raincoat	5	@			
Mounted Raincoat	5	@			
Traffic/Mounted Rain pant	10	@			
Mounted Campaign Hat	5	@			
Mounted/Traffic Boots	5	@			
Tactical Trousers-Park. Enf.	100	@			
L/S Polo Shirt-Park. Enf.	50	@			
S/S Polo Shirt-Park. Enf.	50	@			
Winter Coat-Park. Enf.	5	@			
Lightweight Rainjacket-Park	5	@			
Tactical Rain Pant-Park. Enf.	5	@			
Street Gear Cap	50	@			
Honor Guard Dress Coat	2	@			
Honor Guard Winter Coat	2	@			
Honor Guard Raincoat	2	@			
Garrison Belt	50	@			
Sam Browne Belt	50	@			
Belt Keepers	200	@			
Duty Holster	50	@			
Magazine Pouch	50	@			
Handcuffs	50	@			
Handcuff Case	50	@			
Magazine/Handcuff Combo	25	@			
Tactical Baton	50	@			
Tactical Baton Holder	50	@			
Duty Badge Case	50	@			
Cap-Stun Holder	50	@			

no bid

Ameritex
 498 Kinsley Avenue
 Providence, RI 02909 \$146,340.00

<u>Item Description</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Extended Total</u>
Tactical L/S Shirt	600 @	62.55	37,530 -
Tactical S/S Shirt	600 @	58.05	34,830 -
L/S Shirts	100 @	No Bid	No Bid
S/S Shirts	100 @	No Bid	No Bid
L/S Tactical Polo Shirt	50 @	53.10	2,655 -
S/S Tactical Polo Shirt	50 @	50.40	2,520 -
Turtle Neck	500 @	31.50	15,750
Tactical Trousers	600 @	68.40	41,040
Heavy Duty Trousers	100 @	No Bid	No Bid
Mid Weight Trousers	100 @		
Winter Hats-Patrol	100 @		
Winter Hats-Supervisor	50 @		
Summer Hats-Patrol	100 @		
Summer Hats-Supervisor	50 @		
Raincoat	50 @		
Rain cover	50 @		
Fed I.D. Number	600 @		
Police Neck Tie	300 @		
Dress Blouse	10 @		
Breeches-Motorcycle	15 @		
Breeches-Mounted	15 @		
Winter Jacket	50 @		
Mounted Leather Jacket	5 @		
Reflective Vest	50 @		
Bullet Proof Vest	75 @		
Police Badge (BC-1287)	30 @		
Hat Wreath (BC-73)	30 @		
Cycling Vest	10 @		
Cycling Zip-Off Pant	20 @		
Cycling Pant-Winter	10 @		
Cycling Shorts	20 @		
Cycling Gloves-Winter	10 @	No Bid	No Bid
Cycling Gloves-Summer	10 @		
Motorcycle/Mounted Helmet	5 @		
Traffic Cross Strap	10 @		
Motorcycle Raincoat	5 @		
Mounted Raincoat	5 @		
Traffic/Mounted Rain pant	10 @		
Mounted Campaign Hat	5 @		
Mounted/Traffic Boots	5 @		
Tactical Trousers-Park. Enf.	100 @	68.40	6,840 -
L/S Polo Shirt-Park. Enf.	50 @	53.10	2,655 -
S/S Polo Shirt-Park. Enf.	50 @	50.40	2,520
Winter Coat-Park. Enf.	5 @	No Bid	No Bid
Lightweight Rainjacket-Park	5 @		
Tactical Rain Pant-Park. Enf.	5 @		
Street Gear Cap	50 @		
Honor Guard Dress Coat	2 @		
Honor Guard Winter Coat	2 @		
Honor Guard Raincoat	2 @		
Garrison Belt	50 @		
Sam Browne Belt	50 @		
Belt Keepers	200 @		
Duty Holster	50 @		
Magazine Pouch	50 @		
Handcuffs	50 @		
Handcuff Case	50 @		
Magazine/Handcuff Combo	25 @		
Tactical Baton	50 @		
Tactical Baton Holder	50 @		
Duty Badge Case	50 @		
Cap-Stun Holder	50 @		

Delivery Date: 60 Days

Quartermaster, Inc.
17600 Fabrica Way
Cerritos, CA 90703

<u>Item Description</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Extended Total</u>
Tactical L/S Shirt	600	@ 54.00	32,400
Tactical S/S Shirt	600	@ 52.00	31,200
L/S Shirts	100	@ 41.00	4,100
S/S Shirts	100	@ 36.00	3,600
L/S Tactical Polo Shirt	50	@ 35.00	1,750
S/S Tactical Polo Shirt	50	@ 33.00	1,650
Turtle Neck	500	@ 15.00	7,500
Tactical Trousers	600	@ 63.00	37,800
Heavy Duty Trousers	100	@ NO Bid	NO Bid
Mid Weight Trousers	100	@ NO Bid	NO Bid
Winter Hats-Patrol	100	@ 31.00	3,100
Winter Hats-Supervisor	50	@ 34.00	1,700
Summer Hats-Patrol	100	@ 31.00	3,100
Summer Hats-Supervisor	50	@ 34.00	1,700
Raincoat	50	@ 173.00	8,650
Rain cover	50	@ 10.00	500
Fed I.D. Number	600	@ 8.00	4,800
Police Neck Tie	300	@ 3.25	975
Dress Blouse	10	@ NO Bid	NO Bid
Breeches-Motorcycle	15	@ NO Bid	NO Bid
Breeches-Mounted	15	@ NO Bid	NO Bid
Winter Jacket	50	@ 276.00	13,800
Mounted Leather Jacket	5	@ NO Bid	NO Bid
Reflective Vest	50	@ 30.00	1,500
Bullet Proof Vest	75	@ NO Bid	NO Bid
Police Badge (BC-1287)	30	@ 61.00	1,830
Hat Wreath (BC-73)	30	@ RP 39 EP 39	RP 870 EP 990
Cycling Vest	10	@ 75.00	750
Cycling Zip-Off Pant	20	@ 40.00	800
Cycling Pant-Winter	10	@ 35.00	350
Cycling Shorts	20	@ 20.00	400
Cycling Gloves-Winter	10	@ 15.00	150
Cycling Gloves-Summer	10	@ 17.00	170
Motorcycle/Mounted Helmet	5	@ NO bid	NO bid
Traffic Cross Strap	10	@ NO bid	NO bid
Motorcycle Raincoat	5	@ 149.00	745
Mounted Raincoat	5	@ 135.00	675
Traffic/Mounted Rain pant	10	@ 50.00 / 84.00	500 / 840
Mounted Campaign Hat	5	@ 89.00	445
Mounted/Traffic Boots	5	@ NO bid	NO bid
Tactical Trousers-Park. Enf.	100	@ 42.00	4,200
L/S Polo Shirt-Park. Enf.	50	@ 38.00	1,900
S/S Polo Shirt-Park. Enf.	50	@ 41.00	2,050
Winter Coat-Park. Enf.	5	@ 165.00	825
Lightweight Rainjacket-Park	5	@ 135.00	675
Tactical Rain Pant-Park. Enf.	5	@ 49.00	245
Street Gear Cap	50	@ NO bid	NO bid
Honor Guard Dress Coat	2	@ 356.00	712
Honor Guard Winter Coat	2	@ NO bid	NO bid
Honor Guard Raincoat	2	@ 171.00	342
Garrison Belt	50	@ NO bid	NO bid
Sam Browne Belt	50	@ NO bid	NO bid
Belt Keepers	200	@ NO bid	NO bid
Duty Holster	50	@ NO bid	NO bid
Magazine Pouch	50	@ NO bid	NO bid
Handcuffs	50	@ 21.00	1,050
Handcuff Case	50	@ NO bid	NO bid
Magazine/Handcuff Combo	25	@ NO bid	NO bid
Tactical Baton 21 1/2	50	@ 65.00 / 57.00	3,250 / 2,850
Tactical Baton Holder 21 1/2	50	@ 28.00 / 21.50	1,400 / 1,075
Duty Badge Case	50	@ 11.00	550
Cap-Stun Holder	50	@ NO bid	NO bid

Delivery Date: 30 Days.

VARIOUS PRINTERS - POLICE DEPARTMENT.

Tech Depot
6 Cambridge Drive
Trumbull, CT 06611 \$19,951.62

Name of Company:	Tech Depot
Agrees to bid on: Items(s) to be bid	(25) HP P2015 LaserJet Printers @ \$340.49 each (2) HP 4700dn Color Printers @ \$1,486.40 each (1) HP 9040dn LaserJet Printer @ \$3,068.01 each (8) HP P4014n Printers (Replaces 4240n) @ \$674.82 each

Delivery Date: 7-10 Days after receipt of order.

EMERGENCY OPERATIONS CENTER-LIGHTING-PROVIDENCE EMERGENCY MANAGEMENT AGENCY & OFFICE OF HOMELAND SECURITY.

NO BIDS - RE-ADVERTISE.

SECURITY PICK-UP TRUCK - PARKS DEPARTMENT.

Central Chrysler Jeep Dodge & Saab
56 Providence Hwy - 70 Providence Hwy.
Norwood, MA 02062

This is not an invoice. The prices and equipment shown on this priced order confi are tentative and subject to change or correction without prior notice. No claims against the content listed or prices quoted will be accepted. Refer to the vehicle invoice for final vehicle content and pricing. Orders are accepted only when the is shipped by the factory.

Printed: September 25, 2008 12:12 VIN:
Estimated Ship Date: Order Status: BA Quant

Sold 09733 CENTRAL CHRYSLER JEEP DODGE Ship 09733 CENTRAL CHRYSLER JEEP DOI
to: 56 PROVIDENCE HWY to: 56 PROVIDENCE HWY
NORWOOD, MA 020622622 NORWOOD, MA 020622622

NDSL33	2009 Dodge DAKOTA ST EXTENDED CAB 4X4	
	Equipment Description	MSRP
Model:	NDSL33 Dodge DAKOTA ST EXTENDED CAB 4X4	24,825
Package:	22A Customer Preferred Package 22A	0
	EKG 3.7L V6 Engine	0
	DGV 4-Spd. Automatic VLP 42RLE Trans	1,215
Color:	PW1 Stone White Clear Coat	0
	APA Monotone Paint	0
	*G5 Cloth Bucket Seats	0
	-DD Dk Slate Gray/Med Slate Gray	0
Options:	LM1 Daytime Running Headlamps	40
	XME Under Rail Box Bedliner	245
	NHM Speed Control	250
	CLA Front Floor Mats	20
	4FT Fleet Sales Order	0
Discounts:	NAA Federal Emissions	0
	YGT 3.5 Additional Gallons of Gas	0
	NAE California Emissions	0
Non-Equipment:	4WA Misc Commercial Account	0
	3DJ Retail Lease Order	0
Funds:	YDH Customer One Owner Loyalty Mailing	0
	X01 BOSTON DAA	0
	B01 BOSTON - PPA/EB-PF	0
Destination:		690
Total Price(USD):		27,285

Delivery Date: 90-120 Days after order confirmation.

Hurd Buick Pontiac, GMC
1669 Hartford Avenue
Johnston, RI 02919 \$21,500.00

Delivery Date: 8 Weeks after award.

Gordon Chevrolet dba, Colonial Chevrolet
171 Great Road
Acton, MA 01720 \$21,599.00

Delivery Date: Best Factory, Approx. 8-10 Weeks.

Paul Masse Chevrolet
1111 Taunton Avenue
East Providence, RI 02914 \$20,228.00

Delivery Date: 60-90 Days from receipt of P.O.

PURCHASE OF STURDY CATTLE FENCE (BLANKET 2008-2010) - WATER SUPPLY BOARD.

New England Fence Co.
P.O. Box 8534
Cranston, RI 02920

DESCRIPTION AND / OR SPECIFICATIONS

ITEM #1 STURDY CATTLE FENCE 330' PER ROLL
PRICE IS 425. PER ROLL AS PER SPEC
FOUR HUNDRED TWENTY FIVE ⁰⁰/₁₀₀

ITEM #2 THE WIRE 35LB ROLLS
PRICE IS \$300. PER COIL AS PER SPEC
THREE HUNDRED ⁰⁰/₁₀₀

ALL ITEMS ARE FOR 1 YEAR

Delivery Date: ASAP.

Cosco Inc.
707 Park East Drive
Woonsocket, RI 02985

Additional Bidding Details (Use Additional Pages if Necessary)
842-9-11 Woven Field Fence @ \$ 365.00 per roll
9 gauge 35 lb. Aluminum Coils @ \$ 240.00 per coil

Delivery Date: As needed.

F. Martinelli & Son, Inc.
56 PeepToad Road
N. Scituate, RI \$397.00/Roll Fence - \$125.00/ Roll Soft Wire

Delivery Date: 4 Weeks from Bid Date.

RFP FOR PRINTING OF CONNECTIONS NEWSLETTER/FEDERAL PROGRAMS-TITLE I - SCHOOL DEPARTMENT.

Enterprise Printing & Products, Corp.
150 Newport Avenue
East providence, RI 02916 \$2,690.00

Delivery Date: As Required.

Copy World
290 Taunton Avenue
East Providence, RI 02914 \$3,980.00 Does not include postage.

7-10 Working days from approval of artwork.

Graphic Image, Inc.
561 Boston Post Road
Milford, CT 06460 \$2,710.00

Dear Mayor Cicilline,

Graphic Image, Inc. hereby agrees to contract and furnish all services necessary for RFP FOR PRINTING OF CONNECTIONS NEWSLETTERS/PROVIDENCE SCHOOL DEPT./FEDERAL PROGRAMS-TITLE I all in accordance with specifications and in the manner and upon conditions herein provided for the prices listed below:

\$ 2710.

PLEASE BID AS PER ATTACHED SPECIFICATIONS

Delivery Date: n/a

ADVERTISEMENTS:

In accordance with the request of Mr. Cimino, seconded by Council President Mancini, it is voted to advertise in the paper the Sealed Proposals for the following said bids **TO BE OPENED TUESDAY, OCTOBER 14, 2008:**

FIRE DEPARTMENT

POLARIS SPORTSMAN 800 EFI TOURING ALL TERRAIN VEHICLE (2 SEATS)

PROVIDENCE EMERGENCY MANAGEMENT AGENCY &
OFFICE OF HOMELAND SECURITY

EMERGENCY OPERATIONS CENTER-LIGHTING

PARKS DEPARTMENT

ATHLETIC FIELD TURF IMPROVEMENTS

ROGER WILLIAMS LANDING SITE IMPROVEMENTS

ROGER WILLIAMS PARK WROUGHT IRON FENCING REPAIRS

TO BE OPENED MONDAY OCTOBER 27, 2008:

DEPARTMENT OF PUBLIC PROPERTY

CLASSICAL HIGH SCHOOL FIELD AND TENNIS COURT PROJECT

FURNISH AND INSTALL WHEEL CHAIR LIFT FOR CITY HALL

DEPARTMENT OF PUBLIC WORKS

SODIUM CHLORIDE-2008/2009-WINTER SEASON

SCREENED SAND FOR ICE CONTROL FOR 2008/2009 WINTER SEASON

The following matters are considered under One Motion and One Roll

Call Vote:

2009 REVALUATION - ASSESSOR'S DEPARTMENT

Communication from John J. Gelati, Assessor, Finance Department, City Assessor Office dated September 22, 2008, recommending Tyler Technologies, Inc., low bidder, for 2009 Revaluation, in a total amount not to exceed \$1,609,900.00.

VOTED: that the Acting Purchasing Director be authorized to engage Tyler Technologies Inc., Clt Division, 12 Goose Lane, Tolland, CT 060804, low bidder, for 2009 Revaluation, as required by the Assessor's Department, in a total amount not to exceed One Million Six Hundred Nine Thousand Nine Hundred (\$1,609,900.00) Dollars, all in accordance with the offer of said firm submitted on August 4, 2008.

**ROGER WILLIAMS PARK ZOO-NORTH AMERICAN TRAILS
PH1-DEMOL. & ADVANCED UTILITIES - PARKS
DEPARTMENT**

Communication from Robert F. McMahon, Superintendent, Parks Department dated September 18, 2008, recommending Catalano Construction, Inc., low bidder, for Roger Williams Park Zoo-North American Trails PH 1-Demolition & Advanced Utilities, in a total amount not to exceed \$530,000.00 (includes \$155,000.00 in contingency/allowance). (Minority Participation is \$54,379.00, 5.1%)

VOTED: that the Acting Purchasing Director be authorized to engage Catalano Construction, Inc., 10 Nate Whipple Highway, Cumberland, RI 02864, low bidder, for Roger Williams Park Zoo-North American Trails PH1-Demolition & Advanced Utilities, as required by the Parks

Department, in a total amount not to exceed Five Hundred Thirty Thousand (\$530,000.00) Dollars (includes One Hundred Fifty Five Thousand (\$155,000.00) Dollars in Contingency/ Allowance), all in accordance with the offer of said firm submitted on September 15, 2008.

CITYWIDE TREE RESCUE 2008 - PARKS DEPARTMENT

Communication from Robert F. McMahon, Superintendent, Parks

Department dated September 18, 2008, recommending Sepe Tree Service, low bidder, for Citywide Tree Rescue 2008, in a total amount not to exceed \$49,800.00.

VOTED: that the Acting Purchasing Director be authorized to engage Sepe Tree Service, 150 Chestnut Street, Providence, RI 02903, low bidder, for Citywide Tree Rescue 2008, as required by the Parks Department, in a total amount not to exceed Forty Nine Thousand Eight Hundred (\$49,800.00) Dollars, all in accordance with the offer of said firm submitted on September 15, 2008.

GANO STREET SOCCER FIELD IMPROVEMENTS - PARKS DEPARTMENT

Communication from Robert F. McMahon, Superintendent, Parks

Department dated September 17, 2008, recommending Datop Sprinkler Specialists, Inc., low bidder, for Gano Street Soccer Field Improvements, in a total amount not to exceed \$76,445.00.

VOTED: that the Acting Purchasing Director be authorized to engage Datop Sprinkler Specialists Inc., 272 York Avenue, Pawtucket, RI 02860, low bidder, for Gano Street Soccer Field Improvements, as required by the Parks Department, in a total amount not to exceed Seventy Six Thousand Four Hundred Forty Five (\$76,445.00) Dollars, all in accordance with the offer of said firm submitted on September 15, 2008.

UNDERWATER EQUIPMENT - POLICE DEPARTMENT

Communication from Major Thomas Oates, Providence Police

Department dated September 17, 2008, recommending ESNE, low bidder, for Underwater Equipment, in a total amount not to exceed \$58,360.00.

VOTED: that the Acting Purchasing Director be authorized to engage ESNE, 1 Magnusson Court, Sandwich, MA, low bidder, for Underwater Equipment, as required by the Police Department, in a total amount not to exceed Fifty Eight Thousand Three Hundred Sixty (\$58,360.00) Dollars, all in accordance with the offer of said firm submitted on September 2, 2008.

**PORT OF PROVIDENCE SIRENE SYSTEM - PROVIDENCE
EMERGENCY MANAGEMENT AGENCY & OFFICE OF
HOMELAND SECURITY**

Communication from Peter T. Gaynor, Director, Providence Emergency Management Agency & Office of Homeland Security dated September 10, 2008, recommending Wright Communications, sole bidder, for Port of Providence Siren System, in a total amount not to exceed \$104,995.00. (Minority Participation is waived)

VOTED: that the Acting Purchasing Director be authorized to engage Wright Communications, 711 Riverwood Drive, Pembroke, NH 03275, for Port of Providence Siren System, as required by the Providence Emergency Management Agency & Office of Homeland Security, in a total amount not to exceed One Hundred Four Thousand Nine Hundred Ninety Five (\$104,995.00) Dollars, all in accordance with the offer of said firm submitted on September 2, 2008.

**MISC. MAINTENANCE PARTS FOR SNOW REMOVAL
EQUIPMENT - DEPARTMENT OF PUBLIC WORKS**

Communication from John D. Nickelson, Director, Department of Public Works Dated September 17, 2008, recommending the following bidders, for Misc. Maintenance Parts for Snow Removal Equipment, in a total amount not to exceed \$14,125.50.

Genalco
Area Hydraulics

VOTED: that the Acting Purchasing Director be authorized to engage the following bidders, for Miscellaneous Maintenance Parts for Snow Removal Equipment, as required by the Department of Public Works, in a total amount not to exceed Fourteen Thousand One Hundred Twenty Five Dollars and Fifty (\$14,125.50) Cents, all in accordance with

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the offer of said firm submitted on
September 17, 2008.

Genalco
380 Jefferson Blvd.
Warwick, RI 02886

Area Hydraulics
810 Quaker Highway
Uxbridge, MA 01569

**MISCELLANEOUS MAINTENANCE PARTS FOR PATHFINDER
PLOWS, EVEREST PLOWS, WESTERN PLOWS, FISHER
PLOWS AND HIWAY SPREADERS - DEPARTMENT OF PUBLIC
WORKS**

Communication from John D. Nickelson, Director, Department of Public
Works dated September 18, 2008, recommending the following bidders, for Misc.
Maintenance Parts for Pathfinder Plows, Everest Plows, Western Plows, Fisher Plows
and Hiway Spreaders, in a total amount not to exceed \$51,326.70.

Genalco Inc.
Howard P. Fairfield LLC
Pathfinder Plows
J.C. Madigan

VOTED: that the Acting Purchasing Director be
authorized to engage the following bidders,
for Miscellaneous Maintenance Parts for
Pathfinder Plows, Everest Plows, Western
Plows, Fisher Plows and Hiway Spreaders,
as required by the Department of Public
Works, in a total amount not to exceed Fifty
One Thousand Three Hundred Twenty Six
Dollars and Seventy (\$51,326.70) Cents, all
in accordance with the offer of said firm
submitted on September 15, 2008.

Genalco
380 Jefferson Blvd.
Warwick, RI 02886

Pathfinder Plows
45 Industrial Drive
Exeter, RI 02822

J.C. Madigan
PO Box 745
Harvard, MA 01451

Howard P. Fairfield LL C
373 Southwest Cutoff
Worcester, MA 01604

**FOR AUTISM SPECIALIST/BEHAVIOR ANALYST/SP.
ED./FEDERAL/IDEA - DEPARTMENT OF PUBLIC WORKS**

Communication from Judith Petrarca, Purchasing Administrator, School Department dated September 17, 2008, recommending Craig S. Parlato, MEd. BCBA, low bidder, for RFP for Autism Specialist/Behavior Analyst/Sp. Ed./Federal/IDEA, in a total amount not to exceed \$102,975.98.

VOTED: that the Acting Purchasing Director be authorized to engage Craig Parlato, MEd. BCBA, 159 Carlton Avenue, Warwick, RI 02889, low bidder, for RFP for Autism Specialist/Behavior Analyst, as required by the School Department, in a total amount not to exceed One Hundred Two Thousand Nine Hundred Seventy Five Dollars and Ninety Eight (\$102,975.98) Cents, all in accordance with the offer of said firm submitted on September 15, 2008.

**RFP FOR COMPUTER MAINTENANCE AND SERVICE FOR
NON PUBLIC PAROCHIAL SCHOOLS/FEDERAL PROGRAMS/
TITLE I/SCHOOL DEPARTMENT/3 YEAR BLANKET - SCHOOL
DEPARTMENT**

Communication from Judith Petrarca, Purchasing Administrator, School Department dated September 19, 2008, recommending Systems Support Corp., sole bidder, for RFP for Computer Maintenance and Service for Non Public Parochial Schools/Federal Programs/Title 1/School Department/3 Year Blanket, in a total amount not to exceed \$600,000.00 for 3 years.

VOTED: that the Acting Purchasing Director be authorized to engage Systems Support Corp., 462 Plain Street, Suite 206, Mansfield, MA 02050, sole bidder, for RFP for Computer Maintenance and Service for Non Public Parochial Schools/Federal Programs/ Title I/ School Department/3 Year Blanket, as required by the School Department, in a total amount not to exceed Six Hundred Thousand (\$600,000.00) Dollars for 3 years, all in accordance with the offer of said firm submitted on August 4, 2008.

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**APPROVAL OF CONSULTING SERVICES OF REAL ESTATE
RESEARCH CONSULTANTS, INC. - FINANCE DEPARTMENT**

Communication from City Tax Assessor Gelati, under date of September 10, 2008, requesting approval of consulting services of Real Estate Research Consultants, Inc., to complete the 2009 tax roll certification, in a total amount not to exceed \$150,000.00.

VOTED: that the Board of Contract and Supply hereby authorizes approval of consulting services of Real Estate Research Consultants, Inc., to complete the 2009 tax roll certification, in a total amount not to exceed One Hundred Fifty Thousand (\$150,000.00) Dollars, all in accordance with the request of John J. Gelati, City Tax Assessor, in communication dated September 10, 2008.

**APPROVAL TO ENTER INTO A CONTRACT WITH
CONDITIONED-AIRE CORP. - PARKS DEPARTMENT**

Communication from Superintendent of Parks McMahon, under date of September 12, 2008, requesting approval to enter into a contract with Conditioned-Aire Corp., sole vendor, for yearly maintenance of heating system for the Roger Williams Park Botanical Center Complex heating system, located in Roger Williams Park, in a total amount not to exceed \$3,500.00.

VOTED: that the Board of Contract and Supply hereby authorizes approval to enter into a contract with Conditioned-Aire Corp., sole vendor, for yearly maintenance of heating system for the Roger Williams Park Botanical Center Complex heating system, located in Roger Williams Park, in a total amount not to exceed Three Thousand Five Hundred (\$3,500.00) Dollars, all in accordance with the request of Robert F. McMahon, Superintendent, Parks Department, in communication dated September 12, 2008.

**APPROVAL TO PIGGYBACK THE STATE OF RHODE ISLAND
MPA 230 WITH H.D. MEIER ASSOCIATES, INC. - POLICE
DEPARTMENT**

Communication from Major Thomas Oates, under date of September 17, 2008, requesting approval to piggyback the State of Rhode Island MPA 230 with H.D. Meier Associates, Inc., as a consultant for technical support and guidance for the access

control system as awarded in the Rhode Island Emergency Management Agency Grant, in a total amount not to exceed \$15,000.00.

VOTED: that the board of contract and Supply hereby authorizes approval to piggyback the State of Rhode Island MPA 230 with H.D. Meier Associates, Inc., as a consultant for technical support and guidance for the access control system as awarded in Rhode Island Emergency Management Agency Grant, in a total amount not to exceed Fifteen Thousand (\$15,000.00) Dollars, all in accordance with the request of Major Thomas Oates, Providence Police Department, in communication dated September 17, 2008.

APPROVAL TO EXTEND THE CONTRACT WITH AMERICAN SWEEPING CO., INC. - DEPARTMENT OF PUBLIC WORKS

Communication from Director of Public Works Nickelson, under date of September 19, 2008, requesting approval to extend the contract with American Sweeping Co., Inc., for Street Sweeping Services, for an additional one year period commencing on January 1, 2008 and ending December 31, 2008 in the amount of \$106.00 per hour, per machine, for a total amount not to exceed \$275,000.00 (rate to be adjusted July 1, 2008 due to any labor increase in Union Contract).

VOTED: that the Board of Contract and Supply hereby authorizes approval to extend the contract with American Sweeping Co., Inc., for Street Sweeping Services, for an additional one year period commencing on January 1, 2008 and ending December 31, 2008 in the amount of One Hundred Six (\$106.00) Dollars per hour, per machine, for a total amount not to exceed Two Hundred Seventy Five (\$275,000.00) Dollars (rate to be adjusted July 1, 2008 due to any labor increase in Union Contract), all in accordance with the request of John D. Nickelson, Director, Department of Public Works, in communication dated September 19, 2008.

APPROVAL TO AWARD J.F. MCDERMOTT CORP., FOR EMERGENCY REPAIRS TO THE CITY'S FLUSH TRUCK, PUMP AND TANK - PUBLIC WORKS

Communication from Director of Public Works Nickelson, under date of September 24, 2008, requesting approval to award J.F. McDermott Corp., for

emergency repairs to the City's Flush Truck, pump and tank, in an estimated amount of \$6,001.20.

VOTED: that the Board of Contract and Supply hereby authorizes approval to award J.F. McDermott Corp., for emergency repairs to the City's Flush Truck, pump and tank, in an estimated amount of Six Thousand One Dollar and Twenty Cents (\$6,001.20) Cents, all in accordance with the request of John D. Nickelson, Director, Department of Public Works, in communication dated September 24, 2008.

**APPROVAL TO PAY FIRST STUDENT TRANSPORTATION -
DEPARTMENT OF RECREATION**

Communication from Director of Recreation Santos, under date of September 15, 2008, requesting to pay First Student Transportation, for field trips taken by the South Providence Recreation Center, in a total amount not to exceed \$5,185.75.

VOTED: that the Board of Contract and Supply hereby authorizes approval to pay First Student Transportation, for field trips taken by the South Providence Recreation Center, in a total amount not to exceed Five Thousand One Hundred Eighty Five Dollars and Seventy Five (\$5,185.75) Cents, all in accordance with the request of Frank Santos, Director, Department of Recreation, in communication dated September 15, 2008.

**APPROVAL TO GRANT PERMISSION TO OBTAIN INFORMAL
BIDS FOR LAWN FERTILIZER WHEN NEEDED - WATER
SUPPLY BOARD**

Communication from Chief Engineer and General Manager Marchand, under date of September 17, 2008, requesting approval to grant permission to obtain informal bids for lawn fertilizer when needed, for a total amount not to exceed \$40,000.00 per year.

VOTED: that the Board of Contract and Supply hereby authorizes approval to grant permission to obtain informal bids for lawn fertilizer when needed, for a total amount not to exceed Forty Thousand (\$40,000.00) Dollars per year, all in accordance with the request of Pamela M. Marchand, Chief Engineer & General Manager, in communication dated September 17, 2008.

APPROVAL FOR THE SCHOOL DEPARTMENT/SCHOOL BOARD TO PAY THE NATIONAL SCHOOL BOARDS ASSOCIATION, FOR ANNUAL DUES - SCHOOL DEPARTMENT

Communication from Purchasing Administrator Petrarca, under date of September 16, 2008, requesting approval for the School Department/School Board to pay the National School Boards Association, for annual dues, in a total amount not to exceed \$8,250.00.

VOTED: that the Board of Contract and Supply hereby authorizes approval for the School Department/School Board to pay the National School Boards Association, for annual dues, in a total amount not to exceed Eight Thousand Two Hundred Fifty (\$8,250.00) Dollars, all in accordance with the request of Judith Petrarca, Purchasing Administrator, School Department, in communication dated September 16, 2008.

APPROVAL FOR THE SCHOOL DEPARTMENT/SCHOOL BOARD OFFICE TO PAY THE RHODE ISLAND ASSOCIATION OF SCHOOL COMMITTEES - SCHOOL DEPARTMENT

Communication from Purchasing Administrator Petrarca, under date of September 16, 2008, requesting approval for the School Department/School Board Office to pay the Rhode Island Association of School Committees, for training and improving the effectiveness of School Committee Members in meeting their roles and responsibilities, 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/School Board Office to pay the Rhode Island Association of School Committees, for training and improving the effectiveness of School Committee Members in meeting their roles and responsibilities, in a total amount not to exceed Eighteen Thousand (\$18,000.00) Dollars, all in accordance with the request of Judith Petrarca, Purchasing Administrator, School Department, in communication dated September 16, 2008.

**APPROVAL FOR THE SCHOOL DEPARTMENT/LOCAL
TO PAY NEW ENGLAND GYMNASIUM SYSTEMS, LOW
BIDDER OF EMERGENCY INFORMAL BIDS SOLICITED
- SCHOOL DEPARTMENT**

Communication from Purchasing Administrator Petrarca, under date of September 11, 2008, requesting approval for the School Department/Local to pay New England Gymnasium Systems, low bidder of emergency informal bids solicited, for protective wall padding in the cafeteria at the Fortes/Lima Annex School, in a total amount not to exceed \$8,490.00.

VOTED: that the Board of Contract and Supply hereby authorizes approval for the School Department/Local to pay New England Gymnasium Systems, low bidder of emergency informal bids solicited, for protective wall padding in the cafeteria at the Fortes/Lima Annex School, in a total amount not to exceed Eight Thousand Four Hundred Ninety (\$8,490.00) Dollars, all in accordance with the request of Judith Petrarca, Purchasing Administrator, School Department, in communication dated September 11, 2008.

**APPROVAL FOR THE SCHOOL DEPARTMENT/SCHOOL
BOARD OFFICE TO PAY THE COUNCIL OF THE GREAT
CITY SCHOOLS - SCHOOL DEPARTMENT**

Communication from Purchasing Administrator Petrarca, under date of September 11, 2008, requesting approval for the School Department/School Board Office to pay the Council of the Great City Schools, in a total amount not to exceed \$26,647.00 for 2008-2009 membership dues.

VOTED: that the Board of Contract and Supply hereby authorizes approval for the School Department/School Board Office to pay the Council of the Great City Schools, in a total amount not to exceed Twenty Six Thousand Six Hundred Forty Seven (\$26,647.00) Dollars for 2008-2009 membership dues, all in accordance with the request of Judith Petrarca, Purchasing Administrator, School Department, in communication dated September 11, 2008.

**FOR THE SCHOOL DEPARTMENT/FEDERAL PROGRAMS/
SCHOOL IMPROVEMENT GRANT TO ENTER INTO A
CONTRACT WITH CHARLES A. DANA CENTER - SCHOOL
DEPARTMENT**

Communication from Purchasing Administrator Petrarca, under date of September 18, 2008, requesting approval for the School Department/Federal Programs/School Improvement Grant to enter into a contract with Charles A. Dana Center, University of Texas-Austin, the consultant proposes to partner with the Providence Public Schools in order to accomplish the short-term goals, in a total amount not to exceed \$987,984.00.

VOTED: that the Board of Contract and Supply hereby authorizes approval for the School Department/Federal Programs/School Improvement Grant to enter into a contract with Charles A. Dana Center, University of Texas-Austin, the consultant proposes to partner with the Providence Public Schools in order to accomplish the short-term goals, in a total amount not to exceed Nine Hundred Eighty Seven Thousand Nine Hundred Eighty Four (\$987,984.00) Dollars, all in accordance with the request of Judith Petrarca, Purchasing Administrator, School Department, in communication dated September 18, 2008.

**APPROVAL FOR THE SCHOOL DEPARTMENT/INFORMATIONAL
SERVICES/LOCAL TO PAY SPOT COOLERS - SCHOOL
DEPARTMENT**

Communication from Purchasing Administrator Petrarca, under date of September 22, 2008, requesting approval for the School Department/Informational Services/Local to pay Spot Coolers, for rental, then purchase of a 5 ton Office Pro Portable AC and hot duct ceiling kit, in a total amount not to exceed \$10,832.00.

VOTED: that the Board of Contract and Supply hereby authorizes approval for the School Department/Informational Services/Local to pay Spot Coolers, for rental, then purchase of a 5 ton Office Pro Portable AC and hot duct ceiling kit, in a total amount not to exceed Ten Thousand Eight Hundred Thirty Two (\$10,832.00) Dollars, all in accordance with the request of Judith Petrarca, Purchasing Administrator, School Department, in communication dated September 22, 2008.

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**APPROVAL TO CONTINUE THE CONTRACT WITH EA
ENGINEERING SERVICE AND TECHNOLOGY INC. - SCHOOL
DEPARTMENT**

Purchasing Administrator Petrarca, under date of September 23, 2008,
requesting approval to continue the contract with EA Engineering Service and
Technology Inc., for monitoring the air quality at the Adelaide Avenue High School
Parcel B, in a total amount not to exceed \$57,250.00 for the 2008-2009 school year.

VOTED: that the Board of Contract and Supply
hereby authorizes approval to continue the
contract with EA Engineering Service and
Technology Inc., for monitoring the air
quality at the Adelaide Avenue High School
Parcel B, in a total amount not to exceed
Fifty Seven Thousand Two Hundred Fifty
(\$57,250.00) Dollars for the 2008-2009
school year, all in accordance with the
request of Judith Petrarca, Purchasing
Administrator, School Department, in
communication dated September 23, 2008.

**BID PROTEST RECEIVED FROM BANNER SYSTEMS INC., FOR
CUSTODIAL SUPPLIES**

Communication dated September 5, 2008, from Banner Systems Inc.,
contesting the award for Custodial Supplies opened on April 28, 2008.

VOTED: that the Board of Contract and Supply
hereby refers the following protest of bid to
the Law Department.

**Communication dated September 5, 2008,
from Banner Systems Inc., contesting the
award for Custodial Supplies opened on
April 28, 2008.**

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

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

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

ADJOURNMENT: On motion of Mr. Nickelson, seconded by Ms. Murphy, it is voted to adjourn the meeting at 2:25 o'clock P.M.


SECOND DEPUTY CITY CLERK


ASSISTANT CLERK

PROOFREAD BY: TLM