

DEPARTMENT OF CITY CLERK

CITY HALL

JANUARY 7, 2008

CITY OF PROVIDENCE
INVITATION TO BID
 SEALED PROPOSALS will be Received by the Department of CITY CLERK, CITY HALL, PROVIDENCE, RI until 2:15 o'clock P.M. on MONDAY, JANUARY 7, 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
 AUTOBODY REPAIR TO POLICE VEHICLE REGISTRATION 787
 APPLIED GRAPHICS-VEHICLES

EMERGENCY MANAGEMENT
 METROPOLITAN MEDICAL STRIKE TEAM EQUIPMENT LIST

DEPARTMENT OF RECREATION
 COMPUTER SUPPLIES FOR RECREATION DEPARTMENT RIBBONS, CLEANING KITS, CARD PRINTER, PVC CARDS, DUST COVER, PHOTO ID CAMERA AND STANDARD WARRANTY

COMMUNICATIONS DEPARTMENT
 MISCELLANEOUS CABLE SUPPLIED

SCHOOL DEPARTMENT
 PRINTING OF CONNECTIONS NEWSLETTER/PROVIDENCE SCHOOL DEPARTMENT/COMMUNICATIONS OFFICE/FEDERAL/TITLE I

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

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

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

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

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

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

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

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

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

PRESENT: Council President Peter S. Mancini; Bruce Miller, Finance Director; John Nickelson, Director of Public Works; Alan Sepe, Acting Director of Public Property; John Cimino, Deputy City Controller-5.

ABSENT: Mayor David N. Cicilline, Chairman; Councilman Kevin Jackson, Chairman-City Property Committee; Councilman John J. Iglizzi, Chairman-Committee on Finance; Rita Murphy, Deputy Commissioner of Public Safety; Andrew Moffitt, Chairman-Water Supply Board; Stephen T. Napolitano, City Treasurer; Mary McClure, Chairwoman-School Board-7.

Subsequently Josephine DiRuzzo, Rita Murphy, and Stephen T. Napolitano join the meeting.

Also present are Lori L. Hagen, Second Deputy City Clerk, and Tina Mastroianni, Assistant Clerk.

Election of the Chairperson.

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

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

ALAN SEPE
IN CHAIR

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

MISCELLANEOUS CABLE SUPPLIES - COMMUNICATIONS DEPARTMENT.

Graybar Electric
245 Niantic Avenue
Cranston, RI 02907

\$8,360.20

<u>DESCRIPTION AND / OR SPECIFICATIONS</u>		
10	Better Buried Splice Kits 4" X 24" *	<u>83.67 EA</u>
10	Better Buried Splice Kits 3" X 24" *	<u>54.45 EA</u>
30	3000 gr. Pkgs of re-enterable gel *	<u>48.60 EA</u>
7	1500 gr. Pkgs of re-enterable gel *	<u>35.05 EA</u>
10	750 gr. Pkgs of re-enterable gel *	<u>14.35 EA</u>
20	3" double opening end caps for above kits *	<u>5.60 EA</u>
20	4" double opening end caps for above kits *	<u>9.00 EA</u>
* all 3M products		
3 reels of IMSA 20-1 14Ga. 4 cond. Cable 1000' ea. Total 3000'		<u>\$ 600.00 M</u>
1 reel of IMSA 20-2 16 Ga. 12 cond. Cable 2000' Total 2000'		<u>\$ 1650.00 M</u>
10 prs green mounain linesmans gloves 4" to 5" cuff XL39G size 10ACHED		<u>\$ 41.00 EA</u>

Total \$ 8360.20

Delivery Date: 1/3/08

Quality Communications Company, LLC
1005 Main Street, Suite 1206
Pawtucket, RI 02860

\$11,156.51

<u>DESCRIPTION AND / OR SPECIFICATIONS</u>	<u>Unit price</u>	<u>Extended price</u>	<u>Extended in words</u>
10 Better Buried Splice Kits 4" X 24" *	\$ 99.02	\$ 999.02	nine hundred ninety nine and two cents
10 Better Buried Splice Kits 3" X 24" *	\$ 64.99	\$ 649.90	six hundred forty nine and ninety cents
30 3000 gr. Pkgs of re-enterable gel *	\$ 58.06	\$1,741.80	one thousand, seven hundred forty one and eighty cents
7 1500 gr. Pkgs of re-enterable gel*	\$ 29.91	\$ 209.37	two hundred nine and thirty seven cents
10 750 gr. Pkgs of re-enterable gel*	\$ 17.09	\$ 170.94	one hundred seventy and ninety four cents
20 3" double opening end caps for above kits*	\$ 10.35	\$ 207.02	two hundred seven and two cents
20 4" double opening end caps for above kits*	\$ 6.44	\$ 128.80	one hundred twenty eight and eighty cents
* all 3M products			
3 reels of IMSA 20-1 14Ga. 4 cond Cable 1000' ea. Total 3000'	\$.775	\$2,327.52	two thousand three hundred twenty five
1 reel of IMSA 20-2 16 Ga. 12 cond Cable 2000' Total 2000'	\$ 2.115	\$4,230.00	four thousand two hundred thirty
10 prs gm mnth linsmns gloves 4" to 5" cuff XL39G size 10ACHED	\$49.21	\$ 492.14	four hundred ninety two and fourteen cents
		<u>\$11,156.51</u>	<u>Eleven thousand one hundred fifty six. fifty one cents</u>

Delivery Date: As Soon As Awarded

COMPUTER SUPPLIES FOR RECREATION DEPARTMENT RIBBONS, CLEANING KITS, CARD PRINTER, PVC CARDS, DUST COVER, PHOTO ID CAMERA AND STANDARD WARRANTY - DEPARTMENT OF RECREATION

Point of Sale Supply, LLC
 P.O. Box 32
 Crownsville, MD 21032

\$9,308.95

DESCRIPTION AND / OR SPECIFICATIONS

<u>Product</u>	<u>Quantity</u>
Zebra P110i Card Printer - Single-Sided	5
Warranty: 1 year on printer and printhead (unlimited passes)	
Add <u>Tripod</u> Options: Mini Tripod + \$7.95	
Add <u>Backdrop</u> + \$20 - Select Color Below: No Backdrop Selected	
Add <u>Photo ID Camera</u> Options: Logitech QuickCam Pro 5000 + \$79.99	
Add <u>ID Software</u> Options: No ID Software - Standard	
Extended Warranty Plans: No Ext Warranty - Standard	
Magnetic Encoding Options: No Encoding - Standard	
Interface Options: USB Interface - Standard	
800015-940 YHCKO Zebra Color Ribbon - P110i & P120i	5
Zebra 105912-912 Cleaning Kit - P110i & P120i	5
BadgePlus Dustcover - Zebra P110i & P120i	5
CR80.030 (30 Mil) Graphic Quality 100% PVC Cards - 500 Qty	5
Symbol Barcode Scanner - LS2208 - Intellistand is included with the Symbol LS2208 barcode scanner.	5
Color Options: Cash Register White	
LS2208 To PC Interface Options: USB Interface	

Point of Sale Supply

9308.95

Delivery Date: 3 Days ARO.

METROPLITAN MEDICAL STRIKE TEAM EQUIPMENT LIST - EMERGENCY MANAGEMENT.

CONTINUED 2 WEEKS - RE-ADVERTISE.

AUTOBODY REPAIR TO POLICE VEHICLE-REGISTRATION 787 - POLICE DEPARTMENT.

NO BIDS.

APPLIED GRAPHICS-VEHICLES - POLICE DEPARTMENT.

Balloons Over RI, Inc.
 52 Walnut Grove Avenue
 Cranston, RI 02920

20 Vehicles total \$9,020.00 \$451.00 per vehicle.

	<u>COLLISIONS</u>
	<u>UNIT PRICE</u>
REPAIR OF LETTERING TO VEHICLES INVOLVED IN COLLISIONS	
ALL LETTERING WILL BE SUPPLIED BY THE PROVIDENCE POLICE DEPARTMENT	
DOORS EACH SIDE (PROVIDENCE) 5.25" X 5'8"	<u>\$106.00</u>
REAR DOORS EACH (PRIDE IN PROVIDENCE) 2 X 20"	<u>\$5.00</u>
HOOD (PROVIDENCE POLICE) 26 X 3"	<u>\$32.00</u>
TRUNK LID (PROVIDENCE POLICE) 3.5 ARCHING TO 2' MIDDLE, SPANNING ENTIRE FACCE OF TRUNK LID.	<u>\$37.00</u>
PPD SHIELD INK JET THERMALLY PRINTED AND LAMINATED FOR PROTECTION 10" X 9" (NOT OVERLAYED, ONE SOLID IMAGE)	<u>\$45.00</u>
EMERGENCY 911 3.5" X 14.5" ON REAR QUARTER	<u>\$16.00</u>
DISTRICT MARKING 3.5" X 3"	<u>\$5.00</u>
POLICE 2.5" X 14" ON EACH OF THE FRONT QUARTER, ABOVE THE TIRE.	<u>\$16.00</u>
MATERIAL 3M 580 SERIES HIGH PERFORMANCE REFLECTIVE VINYL WITH 3M DARK BLUE OVERLAY.	

			Project
Description	Qty	Rate	Total
DOORS EACH SIDE (PROVIDENCE) 5.25" X 5 FT 6"	2	106.00	212.00T
REAR DOORS EACH (PRIDE IN PROVIDENCE) 2 X 20"	2	5.00	10.00T
HOOD (PROVIDENCE POLICE) 26 X 3"		32.00	32.00T
TRUNK LID (PROVIDENCE POLICE) 3.5 ARCHING TO 2" IN MIDDLE, SPANNING ENTIRE FACE OF TRUNK LID.		37.00	37.00T
PPD SHIELD INK JET THERMALLY PRINTED & LAMINATED FOR PROTECTION 10 " H X 9" W (NOT OVERLAYED, ONE SOLID IMAGE		45.00	45.00T
EMERGENCY 911 3.5 X 14.5" ON REAR QUARTER	2	16.00	32.00T
DISTRICT MARKING 3.5" X 3"		5.00	5.00T
POLICE 2.5 X 14" ON EACH OF THE FRONT QUARTER , ABOVE THE TIRE	2	16.00	32.00T
(((MENU - COLLISION PRICING			
)))			
NO LABOR			
MATERIAL- 3M 580 SERIES HIGH PERFORMANCE REFLECTIVE VINYL WITH 3M DARK BLUE OVERLAY.			
Subtotal			\$405.00
Sales Tax (0.00)			\$0.00
Total			\$405.00

NEW VEHICLES

	<u>UNIT PRICE</u>	<u>EXTENDED PRICE</u>
VEHICLE LETTERING - NEW POLICE VEHICLES WITH LABOR	\$451.00	each vehicle completed
MATERIAL 3M 580 SERIES HIGH PERFORMANCE REFLECTIVE VINYL WITH 3M DARK BLUE OVERLAY	_____	20 _____
DOORS ON BOTH SIDES "PROVIDENCE" IN 5.25 X 5' 6"	_____	20 _____
REAR DOORS "PRIDE IN PROVIDENCE" 2 X 20"	_____	20 _____
HOOD "PROVIDENCE POLICE" 26 X 3"	_____	20 _____
TRUNK LID "PROVIDENCE POLICE" IN 3.5" ARCHING TO 2" IN MIDDLE SPANNING ENTIRE FACE OF TRUNK LID.	_____	20 _____
PPD SHIELD INK JET THERMALLY PRINTED AND LAMINATED FOR PROTECGION 10" X 9" (NOT OVERLAYED ONE SOLID IMAGE)	_____	20 _____
EMERGENCY 9-11 3.5 X 3 INCHES	_____	20 _____
POLICE 2.5 X 14" ON FRONT QUARTERS ABOVE FRONT TIRE	_____	20 _____

			Project
Description	Qty	Rate	Total
VEHICLE LETTERING NEW POLICE VEHICLES WITH LABOR MATERIAL - 3M 580 SERIES HIGH PERFORMANCE REFLECTIVE VINYL WITH 3M DARK BLUE OVERLAY DOORS ON BOTH SIDES " PROVIDENCE " IN 5.25X5'6" INCHES REAR DOORS " PRIDE IN PROVIDENCE " 2X20" INCHES HOOD " PROVIDENCE POLICE " 26X3 INCHES TRUCK LID " PROVIDENCE POLICE " IN 3.5" ARCHING TO 2" IN MIDDLE SPANNING ENTIRE FACE OF TRUNK LID. PPD SHIELD INK JET THERMALLY PRINTED AND LAMINATED FOR PROTECTION 10" H X 9" W (NOT OVERLAYED ONE SOLID IMAGE) EMERGENCY 9-11 3.5X14.5 INCHES ON REAR QUARTER DISTRICT MARKING 3.5X3 INCHES POLICE 2.5X14 INCHES ON FRONT QUARTERS ABOVE FRONT TIRE ***Can replace all markings at auto body shop when needed, all work guaranteed for min of 1 year. Quote is for 20 cars delivered Jan 2008 good for FYI 2008	20	451.00	9,020.00
Subtotal			\$9,020.00
Sales Tax (0.00)			\$0.00
Total			\$9,020.00

Delivery Date: n/a

Instant Imprints
1525 Smith Street

No. Providence, RI 02911 \$8,560 new vehicles \$290.00 collision

NEW VEHICLES

	<u>UNIT PRICE</u>	<u>EXTENDED PRICE</u>
VEHICLE LETTERING - NEW POLICE VEHICLES WITH LABOR	<u>\$20.⁰⁰</u>	<u>\$400.⁰⁰</u>
MATERIAL 3M 580 SERIES HIGH PERFORMANCE REFLECTIVE VINYL WITH 3M DARK BLUE OVERLAY	<u>\$88.⁰⁰</u>	20 <u>1,760.⁰⁰</u>
DOORS ON BOTH SIDES "PROVIDENCE" IN 5.25 X 5' 6"	<u>\$70.⁰⁰</u>	20 <u>1,400.⁰⁰</u>
REAR DOORS "PRIDE IN PROVIDENCE" 2 X 20"	<u>\$34.⁰⁰</u>	20 <u>680.⁰⁰</u>
HOOD "PROVIDENCE POLICE" 26 X 3"	<u>\$32.⁰⁰</u>	20 <u>640.⁰⁰</u>
TRUNK LID "PROVIDENCE POLICE" IN 3.5" ARCHING TO 2" IN MIDDLE SPANNING ENTIRE FACE OF TRUNK LID.	<u>\$52.⁰⁰</u>	20 <u>1,040.⁰⁰</u>
PPD SHIELD INK JET THERMALLY PRINTED AND LAMINATED FOR PROTECGION 10" X 9" (NOT OVERLAYED ONE SOLID IMAGE)	<u>\$36.⁰⁰</u>	20 <u>720.⁰⁰</u>
EMERGENCY 9-11 3.5 X 3 INCHES	<u>\$78.⁰⁰</u>	20 <u>1,560.⁰⁰</u>
POLICE 2.5 X 14" ON FRONT QUARTERS ABOVE FRONT TIRE	<u>\$18.⁰⁰</u>	20 <u>360.⁰⁰</u>

TOTAL: \$8,560.00

Work Order A - Signs/Banners - GRAPHICS VEHICLES PROVIDENCE POLICE DEPARTMENT

Additional Info: NEW VEHICLES

ITEM DESCRIPTION	COLOR	HEIGHT	WIDTH	UNITS	FINISHING	Qty	EACH	TOTAL	
VEHICLE LETTERING NEW POLICE VEHICLES WITH LABOR		3	5.25	5.6	Feet	Installed	20	\$20.00	\$400.00
3M 680 SERIES HIGH PERFORMANCE REFLECTIVE VINYL WITH 3M DARK BLUE OVERLAY		2	3	26	Inches	Installed	20	\$88.00	\$1,760.00
DOORS ON BOTH SIDES "PROVIDENCE"		2	5.25	5.06	Inches	Installed	20	\$70.00	\$1,400.00
REAR DOORS "PRIDE IN PROVIDENCE"		2	2	20	Inches	Installed	20	\$34.00	\$680.00
HOOD "PROVIDENCE POLICE"		2	3	26	Inches	Installed	20	\$32.00	\$640.00
TRUNK LID "PROVIDENCE POLICE"		2	2	3.5	Inches	Installed	20	\$52.00	\$1,040.00
PPD SHIELD INK JET THERMALLY PRINTED AND LAMINATED OVERLAYED ONE SOLID IMAGE		3	10	9	Inches	Installed	20	\$36.00	\$720.00
EMERGENCY 9-11		2	3	3.5	Inches	Installed	20	\$78.00	\$1,560.00
POLICE ON FRONT QUARTERS ABOVE FRONT TIRE		2	2.5	14	Inches	Installed	20	\$18.00	\$360.00
Total							180		

Art Charges \$0.00
 Setup Fees: \$0.00
 Sub Total: \$8,560.00

QUOTE FOR PROVIDENCE POLICE DEPARTMENT

Account Aging	
0-30	\$0.00
31-60	\$0.00
61-90	\$0.00
Over 90	\$0.00
Total	\$0.00

Payments		
Date	Method	Amount

Order Total:	\$8,560.00
Sales Tax:	\$0.00
Shipping/Handling:	\$0.00
Amount Due:	\$8,560.00
Payments:	\$0.00
Balance Due:	\$8,560.00

INVOICE NOTES

Delivery Date: As Needed.

Municipal Graphics Inc.
 560 Washington Street
 Wrentham, MA 02093

\$8,800.00

COLLISIONS

REPAIR OF LETTERING TO VEHICLES INVOLVED IN COLLISIONS	UNIT PRICE	
ALL LETTERING WILL BE *SUPPLIED BY THE PROVIDENCE POLICE DEPARTMENT		* spoke with Capt. Steve Mellaragno 1/5/08. should read applied not supplied
DOORS EACH SIDE (PROVIDENCE) 5.25" X 5'6"	\$ 85.-	eighty-five dollars
REAR DOORS EACH (PRIDE IN PROVIDENCE) 2 X 20"	\$ 15.-	fifteen dollars
HOOD (PROVIDENCE POLICE) 26 X 3"	\$ 20.-	twenty dollars
TRUNK LID (PROVIDENCE POLICE) 3.5 ARCHING TO 2" MIDDLE, SPANNING ENTIRE FACCE OF TRUNK LID.	\$ 45.-	forty-five dollars
PPD SHIELD INK JET THERMALLY PRINTED AND LAMINATED FOR PROTECTION 10" X 9" (NOT OVERLAYED, ONE SOLID IMAGE)	\$ 25.-	twenty-five dollars
EMERGENCY 911 3.5" X 14.5" ON REAR QUARTER	\$ 40.-	forty dollars
DISTRICT MARKING 3.5" X 3"	\$ 10.-	ten dollars
POLICE 2.5" X 14" ON EACH OF THE FRONT QUARTER, ABOVE THE TIRE.	\$ 35.-	thirty-five dollars
MATERIAL 3M 580 SERIES HIGH PERFORMANCE REFLECTIVE VINYL WITH 3M DARK BLUE OVERLAY.		
Total	\$ 285.-	two hundred eighty-five dollars.

NEW VEHICLES

	<u>UNIT PRICE</u>	<u>EXTENDED PRICE</u>
VEHICLE LETTERING - NEW POLICE VEHICLES WITH LABOR		
MATERIAL 3M 580 SERIES HIGH PERFORMANCE REFLECTIVE VINYL WITH 3M DARK BLUE OVERLAY		20
DOORS ON BOTH SIDES "PROVIDENCE" IN 5.25 X 5' 6"	\$ 170.-	x 20 3400.-
REAR DOORS "PRIDE IN PROVIDENCE" 2 X 20"	\$ 30	x 20 600.-
HOOD "PROVIDENCE POLICE" 26 X 3"	\$ 30	x 20 600.-
TRUNK LID "PROVIDENCE POLICE" IN 3.5" ARCHING TO 2" IN MIDDLE SPANNING ENTIRE FACE OF TRUNK LID.	\$ 45.-	x 20 900.-
PPD SHEILD INK JET THERMALLY PRINTED AND LAMINATED FOR PROTECGION 10" X 9" (NOT OVERLAYED ONE SOLID IMAGE)	\$ 50	x 20 1000.-
EMERGENCY 9-11 3.5 X 3 INCHES	\$ 80	x 20 1600.-
POLICE 2.5 X 14" ON FRONT QUARTERS ABOVE FRONT TIRE	\$ 35	x 20 700.-

Total \$ 440.- x 20 \$ 8,800.-

four hundred forty x 20 = Eight thousand Eight hundred dollars.

Delivery Date: n/a

PRINTING OF CONNECTIONS NEWSLETTER/PROVIDENCE SCHOOL DEPARTMENT/COMMUNICATIONS OFFICE/FEDERAL/TITLE I - SCHOOL DEPARTMENT.

Five Star Graphics Inc./dba Graphic Image
561 Boston Post Road
Milford, CT 06460 \$2,390.00 (not included postage)

Delivery Date: n/a

Regine Printing
208 Laurel Hill Avenue
Providence, RI \$3,855.00

Delivery Date: As Needed.

Allegra Print & Imaging
719 Bald Hill Road
Warwick, RI \$4,097.00

Delivery Date: 1/25/08 or Customer Desired Date.

Ocean State Printers
545 Pawtucket Avenue
Pawtucket, RI 02860 \$4,460.00 plus \$1,815.00, postage =\$6,140.00 per
issue @ 8 issues = \$49,120.00 total.

Delivery Date: As Required.

Copy World
 290 Taunton Avenue
 East Providence, RI 02914

\$5,630.10 Postage Portion Estimated & Must
 Be Paid Prior to Making

Quantity	Description	Sub-Total
20,500	Newsletters - Newsletter Plainfield 19 x 25 60lb. 11.0000 x 17.0000 Printed 2/Sides Ink Side 1: Black Ink Ink Side 2: Black Ink	1,638.25
16,500	Envelopes - #10 Envelopes #10 Reg. White 24lb Envelope 4.1250 x 9.5000 Printed 1/Side Ink Side 1: Black Ink	785.15
16,500	Misc. - Process Data, Inkjet, Insert, Sort Process Data File, Cass Certify, Tags & Reports Inkjet #10 Envelope Insert, Sort & Mail	779.70
16,500	Misc. Charges - Presort nonprofit Presort nonprofit postage THIS IS ONLY AN ESTIMATE POSTAGE MUST BE PAID IN ADVANCE PRIOR TO MAILING	2,427.00



THOM DIXON
 Vice President Sales

290 Taunton Avenue
 East Providence, RI 02914
 401.438.7333 • 508.226.0007
 cell 401.523.8033
 fax 401.434.9116 • 508.223.2898
 cwep@copyworldprinters.com

Ship Via	Sub-Total	Tax Rate %	Tax	Freight Charges	Deposit	Total
	5,630.10	0.000	0.00	0.00	0.00	\$ 5,630.10

Delivery Date: 10 Working Days from Approval.

Joe Pel Printing, Inc.
 10 Corral Court
 Cranston, RI \$3,370.00 (Cost of Each Mailing (8))

Delivery Date: As Needed

Enterprise Printing & Products Corp.
 150 Newport Avenue
 East Providence, RI 02914 \$2,380.00 per issue. Postage not included.

Delivery Date: As Needed.

SNOW AND ICE CONTROL-HIRED EQUIPMENT-2007/2008 WINTER SEASON -- DEPARTMENT OF PUBLIC WORKS.

Construction Services
 26A Danielson Pike
 Foster, RI 02825 \$67.50.00

Class Code (See R-Form)	Make	Year	Reg.#	List Accessory Codes (See R-Form)			Hourly Rate (See R-Form)
				010	020	050	
250	GMC	2003	30157				67.50
010							7.50
020							6.50
050							3.50

Delivery Date: n/a

ADVERTISEMENTS:

In accordance with the request of Mr. Cimino, seconded by Mr.

Nickelson, it is voted to advertise in the paper the Sealed Proposals for the following said bids **TO BE OPENED TUESDAY, JANUARY 22, 2008:**

EMERGENCY MANAGEMENT

METROPOLITAN MEDICAL STRIKE TEAM EQUIPMENT LIST

POLICE DEPARTMENT

AUTOBODY REPAIR TO POLICE VEHICLE-REGISTRATION 787

TO BE OPENED MONDAY, FEBRUARY 4, 2008:

FIRE DEPARTMENT

TWO (2) FIRE ENGINE PUMPERS, AS PER SPECIFICATIONS

PARKS DEPARTMENT

PROVIDENCE STREET TREE PLANTING 2008

The following matters are considered under One Motion and One Roll

Call Vote:

**AUTOBODY REPAIR POLICE VEHICLE REGISTRATION 2356 –
POLICE DEPARTMENT**

Communication from Dean M. Esserman, Chief of Police, Providence

Police Department dated December 31, 2007, recommending D'Agostino's Auto, sole bidder, for Autobody Repair Police Vehicle Registration 2356, in a total amount not to exceed \$9,267.44.

VOTED: that the Acting Purchasing Director be authorized to engage D'Agostino's Auto, 75 Ellenfield Street, Providence, RI 02905, sole bidder, for Autobody Repair Police Vehicle Registration 2356, in a total amount not to exceed Nine Thousand Two Hundred Sixty Seven Dollars and Forty Four (\$9,267.44) Cents, all in accordance with the offer of said firm submitted on December 26, 2007.

VIDEO SURVEILLANCE – POLICE DEPARTMENT

Communication from Dean M. Esserman, Chief of Police, Providence

Police Department dated December 31, 2007, recommending Signet Electronics, second low bidder, for Video Surveillance, in a total amount not to exceed \$26,144.00.

VOTED: that the Acting Purchasing Director be authorized to engage Signet Electronics, 106 Longwater Drive, Assinippi Park, Norwell, MA 02061, second low bidder, for Video Surveillance, in a total amount not to exceed Twenty Six Thousand One Hundred Forty Four (\$26,144.00) Dollars, all in accordance with the offer of said firm submitted on December 10, 2007.

FURNISH & INSTALL BAR CODE SYSTEM FOR THE PROVIDENCE WATER SUPPLY BOARD – WATER SUPPLY BOARD

Communication from Pamela M. Marchand, Chief Engineer & General Manager, Water Supply Board dated December 26, 2007, recommending JMT Systems Consulting, low bidder, for Furnish & Install Bar Code System for the Providence Water Supply Board, in a total amount not to exceed \$40,000.00.

VOTED: that the Acting Purchasing Director be authorized to engage JMT Systems Consulting, 510 North Pine Street, Ellensburg, WA 98926, low bidder, for Furnish & Install Bar Code System for the Providence Water Supply Board, in a total amount not to exceed Forty Thousand (\$40,000.00) Dollars, all in accordance with the offer of said firm submitted on October 15, 2007.

PERMISSION TO CONTRACT WITH GREENWOOD EMERGENCY VEHICLES TO CONDUCT SAFETY INSPECTIONS OF ALL FIRE DEPARTMENT LADDERS – FIRE DEPARTMENT

Communication from Assistant Chief of Department Pare, Fire Department, under date of December 20, 2007, requesting permission to contract with Greenwood Emergency Vehicles, sole vendor, to conduct safety inspections of all Fire Department ladders, in a total amount not to exceed \$7,500.00.

VOTED: that the Board of Contract and Supply hereby authorizes approval for permission to contract with Greenwood Emergency Vehicles, sole vendor, to conduct safety inspections of all Fire Department ladders, in a total amount not to exceed Seven Thousand Five Hundred (\$7,500.00) Dollars, all in accordance with the request of Mark S. Pare, Assistant Chief of the Department, Fire Department, in communication dated December 20, 2007.

APPROVAL TO PIGGYBACK THE STATE OF RHODE ISLAND'S MPA #230 – DEPARTMENT OF COMMUNICATIONS

Communication from Director Trinqué, Department of Communications, under date of December 31, 2007, requesting approval to piggyback the State of Rhode Island's MPA #230 for Project Management work on deployment of video and wireless equipment under UASI Mesh Network program, in a total amount not to exceed \$37,800.00.

VOTED: that the Board of Contract and Supply hereby authorizes approval to piggyback the State of Rhode Island's MPA #230 for Project Management work on deployment of video and wireless equipment under UASI Mesh Network program, in a total amount not to exceed Thirty Seven Thousand Eight Hundred (\$37,800.00) Dollars, all in accordance with the request of William Trinqué, Director, Department of Communications, in communication dated December 31, 2007.

APPROVAL FOR THE SCHOOL DEPARTMENT/FEDERAL PROGRAMS-TITLE I/NON-PUBLIC, TO PAY NICOLE GUYON FOR WORK WITH TITLE I STUDENTS – SCHOOL DEPARTMENT

Communication from Purchasing Administrator Petrarca, under date of December 24, 2007, requesting approval for the School Department/Federal Programs-Title I/Non-Public, to pay Nicole Guyon for work with Title I students to provide after school tutoring in Reading, Writing and Math at the Community Preparatory School for Providence Public School Students for a total of 308 hours for the 2007-2008 school year at \$35.00 per hour, in a total amount not to exceed \$10,780.00.

VOTED: that the Board of Contract and Supply hereby authorizes approval for the School Department/Federal Programs-Title I/Non-Public, to pay Nicole Guyon for work with Title I students to provide after school tutoring in Reading, Writing and Math at the Community Preparatory School for Providence Public School Students for a total of 308 hours for the 2007-2008 school year at \$35.00 per hour, in a total amount not to exceed Ten Thousand Seven Hundred Eighty (\$10,780.00) Dollars, all in accordance with the request of Judith Petrarca, Purchasing Administrator, School Department, in communication dated December 24, 2007.

APPROVAL FOR THE SCHOOL DEPARTMENT/FEDERAL PROGRAMS-TITLE I/NON-PUBLIC, TO PAY LIZABETH ROSSNER FOR WORK WITH TITLE I STUDENTS – SCHOOL DEPARTMENT

Communication from Purchasing Administrator Petrarca, under date of December 24, 2007, requesting approval for the School Department/Federal Programs-Title I/Non-Public, to pay Lizabeth Rossner for work with Title I students to provide individual and group support sessions to improve their reading and writing at the Community Preparatory School in Providence for Providence Public School Students for a total of 225 hours or 6 hours per week for the 2007-2008 school year at \$40.00 per hour, for a total amount not to exceed \$9,000.00.

VOTED: that the Board of Contract and Supply hereby authorizes approval for the School Department/Federal Programs-Title I/Non-Public, to pay Lizabeth Rossner for work with Title I students to provide individual and group support sessions to improve their reading and writing at the Community Preparatory School in Providence for Providence Public School Students for a total of 225 hours or 6 hours per week for the 2007-2008 school year at \$40.00 per hour, in a total amount not to exceed Nine Thousand (\$9,000.00) Dollars, all in accordance with the request of Judith Petrarca, Purchasing Administrator, School Department, in communication dated December 24, 2007.

APPROVAL FOR THE SCHOOL DEPARTMENT/FEDERAL PROGRAMS-TITLE I/NON-PUBLIC TO PAY CAROL WARD TO ACT AS A RESOURCE TEACHER – SCHOOL DEPARTMENT

Communication from Purchasing Administrator Petrarca, under date of December 24, 2007, requesting approval for the School Department/Federal Programs-Title I/Non-Public, to pay Carol Ward to act as a resource teacher at St. Mary's School in Cranston for five Providence Public School students to pre-test, monitor and post test the students to insure progress, for six hours per week for 26 weeks at \$50.00 per hour, in a total amount not to exceed \$7,800.00.

VOTED: that the Board of Contract and Supply hereby authorizes approval for the School Department/Federal Programs-Title I/Non-Public, to pay Carol Ward to act as a resource teacher at St. Mary's School in Cranston for five Providence Public School students to pre-test, monitor and post test the students to

insure progress, for six hours per week for 26 weeks at \$50.00 per hour, in a total amount not to exceed Seven Thousand Eight Hundred (\$7,800.00) Dollars, all in accordance with the request of Judith Petrarca, Purchasing Administrator, School Department, in communication dated December 24, 2007.

APPROVAL FOR THE SCHOOL DEPARTMENT/FEDERAL PROGRAMS-TITLE I/NON-PUBLIC, TO PAY PATRICIA HARTEL TO PROVIDE ASSISTANCE AS A RESOURCE TEACHER – SCHOOL DEPARTMENT

Communication from Purchasing Administrator Petrarca, under date of December 24, 2007, requesting approval for the School Department/Federal Programs-Title I/Non-Public, to pay Patricia Hartel to provide assistance as a Resource Teacher including but not limited to oral testing, work with comprehensive skills, one-on-one help with core academic areas, follow-up assistance with assignments and participation in the Orton-Gillingham Program for academically deficient Providence Public School students at St. Pius School, instruction will be provided for approximately ½ hour to one hour per student per day, four times a week at a cost of \$20.00 per hour for a total of 352 hours, in a total amount not to exceed \$7,040.00.

VOTED: that the Board of Contract and Supply hereby authorizes approval for the School Department/Federal Programs-Title I/Non-Public, to pay Patricia Hartel to provide assistance as a Resource Teacher including but not limited to oral testing, work with comprehensive skills, one-on-one help with core academic areas, follow-up assistance with assignments and participation in the Orton-Gillingham Program for academically deficient Providence Public School students at St. Pius School, instruction will be provided for approximately ½ hour to one hour per student per day, four times a week at a cost of \$20.00 per hour for a total of 352 hours, in a total amount not to exceed Seven Thousand Forty (\$7,040.00) Dollars, all in accordance with the request of Judith Petrarca, Purchasing Administrator, School Department, in communication dated December 24, 2007.

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APPROVAL FOR THE SCHOOL DEPARTMENT/FEDERAL PROGRAMS-TITLE I/NON-PUBLIC TO PAY MELISSA IAMARONE TO ACT AS A MATH/READING RESOURCE TEACHER – SCHOOL DEPARTMENT

Communication from Purchasing Administrator Petrarca, under date of December 20, 2007, requesting approval for the School Department/Federal Programs-Title I/Non-Public, to pay Melissa Iamarone to act as a Math/Reading Resource teacher at Blessed Sacrament School in Providence for 41 Providence Public School students to pre-test, monitor and post test the students to insure progress, working twelve hours per week for 23 weeks at \$55.00 per hour, for a total amount not to exceed \$13,746.00.

VOTED: that the Board of Contract and Supply hereby authorizes approval for the School Department/Federal Programs-Title I/Non-Public, to pay Melissa Iamarone to act as a Math/Reading Resource teacher at Blessed Sacrament School in Providence for 41 Providence Public School students to pre-test, monitor and post test the students to insure progress, working twelve hours per week for 23 weeks at \$55.00 per hour, in a total amount not to exceed Thirteen Thousand Seven Hundred Forty Six (\$13,746.00) Dollars, all in accordance with the request of Judith Petrarca, Purchasing Administrator, School Department, in communication dated December 20, 2007.

APPROVAL FOR THE SCHOOL DEPARTMENT/FEDERAL PROGRAMS-TITLE I/NON-PUBLIC, TO PAY DOMENIC GROSSI TO PROVIDE INDIVIDUALIZED MATH AND RESOURCE INSTRUCTION AND TUTORING – SCHOOL DEPARTMENT

Communication from Purchasing Administrator Petrarca, under date of December 20, 2007, requesting approval for the School Department/Federal Programs-Title I/Non-Public, to pay Domenic Grossi to provide individualized math and resource instruction and tutoring to individual and/or small groups of Providence Public School students at St. Ann School in Providence on an as needed basis as determined by testing and/or teacher recommendation, with instruction provided for approximately three hours per day, twice a week at a cost of \$50.00 per hour for a total of 132 hours, in a total amount not to exceed \$6,600.00.

VOTED: that the Board of Contract and Supply hereby authorizes approval for the School Department/Federal Programs-Title I/Non-Public, to pay Domenic Grossi to provide individualized math and resource instruction

and tutoring to individual and/or small groups of Providence Public School students at St. Ann School in Providence on an as needed basis as determined by testing and/or teacher recommendation, with instruction provided for approximately three hours per day, twice a week at a cost of \$50.00 per hour for a total of 132 hours, in a total amount not to exceed Six Thousand Six Hundred (\$6,600.00) Dollars, all in accordance with the request of Judith Petrarca, Purchasing Administrator, School Department, in communication dated December 20, 2007.

APPROVAL FOR THE SCHOOL DEPARTMENT/FEDERAL PROGRAMS-TITLE I/NON-PUBLIC, TO PAY BROOKE ALAM, TO WORK WITH TITLE I STUDENTS IN THE CLASSROOM AND IN AFTER SCHOOL INDIVIDUAL AND GROUP SUPPORT SESSIONS – SCHOOL DEPARTMENT

Communication from Purchasing Administrator Petrarca, under date of December 20, 2007, requesting approval for the School Department/Federal Programs-Title I/Non-Public, to pay Brooke Alam, to work with Title I students in the classroom and in after school individual and group support sessions to improve their reading, writing and math skills at the Community Preparatory School in Providence for Providence Public School students, for 850 hours or 24 hours per week for the 2007-2008 school year at \$24.00 per hour, in a total amount not to exceed \$20,400.00.

VOTED: that the Board of Contract and Supply hereby authorizes approval for the School Department/Federal Programs-Title I/Non-Public, to pay Brooke Alam, to work with Title I students in the classroom and in after school individual and group support sessions to improve their reading, writing and math skills at the Community Preparatory School in Providence for Providence Public School students, for 850 hours or 24 hours per week for the 2007-2008 school year at \$24.00 per hour, in a total amount not to exceed Twenty Thousand Four Hundred (\$20,400.00) Dollars, all in accordance with the request of Judith Petrarca, Purchasing Administrator, School Department, in communication dated December 20, 2007.

APPROVAL FOR THE SCHOOL DEPARTMENT/FEDERAL PROGRAMS-TITLE I/NON-PUBLIC, TO PAY CAROL A. WRIGHT TO PROVIDE INDIVIDUALIZED READING INSTRUCTION AND TUTORING TO INDIVIDUAL AND/OR SMALL GROUPS – SCHOOL DEPARTMENT

Communication from Purchasing Administrator Petrarca, under date of December 20, 2007, requesting approval for the School Department/Federal Programs-Title I/Non-Public, to pay Carol A. Wright, to provide individualized reading instruction and tutoring to individual and/or small groups of Providence Public School students at St. Ann School in Providence on an as needed basis as determined by testing and/or teacher recommendation, for approximately three hours per day, twice a week at a cost of \$50.00 per hour for a total of 132 hours, in a total amount not to exceed \$6,600.00.

VOTED: that the Board of Contract and Supply hereby authorizes approval for the School Department/Federal Programs-Title I/Non-Public, to pay Carol A. Wright, to provide individualized reading instruction and tutoring to individual and/or small groups of Providence Public School students at St. Ann School in Providence on an as needed basis as determined by testing and/or teacher recommendation, for approximately three hours per day, twice a week at a cost of \$50.00 per hour for a total of 132 hours, in a total amount not to exceed Six Thousand Six Hundred (\$6,600.00) Dollars, all in accordance with the request of Judith Petrarca, Purchasing Administrator, School Department, in communication dated December 20, 2007.

The foregoing matters are severally read and collectively passed

by the following Roll Call Vote:

AYES: Council President Peter S. Mancini; Josephine DiRuzzo, Chairwoman-City Property Committee; Bruce Miller, Director of Finance; Rita Murphy, Deputy Commissioner of Public Safety; John Nickelson, Director of Public Works; Stephen T. Napolitano, City Treasurer; Alan Sepe, Acting Director of Public Property; John Cimino, Deputy Controller – 8.

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ABSENT: Mayor David N. Cicilline, Chairman; Councilman John J. Iglizzi, Chairman-Committee on Finance; Andrew K. Moffit, Chairman-Water Supply Board; Mary McClure, Chairwoman-School Board – 4.

ADJOURNMENT: On motion of Council President Mancini, seconded by Mr. Cimino, it is voted to adjourn the meeting at 2:25 o'clock P.M.


SECOND DEPUTY CITY CLERK


ASSISTANT CLERK