

BOARD OF CONTRACT AND SUPPLY

AGENDA

OCTOBER 27, 2008

A. COMMUNICATION FROM DEPARTMENT OF PUBLIC PROPERTY, DIVISION OF PURCHASING, RECOMMENDING THE FOLLOWING WITH APPROVAL OF DIRECTORS AND/OR REPRESENTATIVES OF RESPECTIVE DEPARTMENTS.

FROM ROBERT F. MCMAHON, SUPERINTENDENT, PARKS DEPARTMENT:

1. Dated October 17, 2008, recommending Shalvey Brothers Landscaping, Inc., low bidder, for Roger Williams Landing Site Improvements, in a total amount not to exceed \$11,470.00. (Minority Participation is 0%) (672-672-53401)
2. Dated October 17, 2008, recommending Shalvey Brothers Landscaping Inc., low bidder, for Athletic Field Turf Improvements, in a total amount not to exceed \$5,350.00. (Minority Participation is 0%) (672-672-53401)

FROM PETER T. GAYNOR, DIRECTOR, EMERGENCY MANAGEMENT AGENCY & OFFICE OF HOMELAND SECURITY:

3. Dated October 23, 2008, recommending Major Electric Supply Co., Inc., low bidder, for Emergency Operations Center (EOC) Lighting, in a total amount not to exceed \$5,965.00. (Minority Participation is unknown)

FROM JOHN D. NICKELSON, DIRECTOR, DEPARTMENT OF PUBLIC WORKS:

4. Dated October 20, 2008, recommending the following vendors, for Snow and Ice Control-Hired Equipment-2008/2009, in a total amount not to exceed \$125,000.00.

Vincent Iacobellis	S.V. Simone & Son Trucking
Paul & Sons Plowing	Rosciti Construction
Evkev Enterprises	Richard Votta
C.B. Randall & Sons Construction	R. Baffoni & Son
W.L. Saccoccio Landscape Construction	Petey Construction
Joseph Olson	DiRocco & Sons
R.P. Iannuccillo & Sons Construction	
Ronald O'Rourke	

FROM PAMELA M. MARCHAND, CHIEF ENGINEER & GENERAL MANAGER, WATER SUPPLY BOARD:

5. Dated October 15, 2008, recommending Thibodeau & Baker, LLP, low bidder, for Searching of Titles for the Providence Water Supply Board (Blanket 2008-2010), in a total amount not to exceed \$200,000.00 per year for 2 years. (Minority Participation is 0%) (601-623-53325)
6. Dated September 29, 2008, recommending Homeowner Safety Valve Co., sole bidder, for Residential Water Line Protection Program, in a total amount not to exceed \$54.99 per service. (Minority Participation is 0%)

COMMUNICATIONS

7. Chief Information Officer Hewitt, under date of October 17, 2008, requesting approval to extend the contract till June 30, 2009 with City-State for data processing systems development and operations, to maintain current rates at the level during the period of the extension, for a total amount not to exceed \$786,856.00. (101-204-53440)
8. Director of Mayor's Substance Abuse Prevention Council Thomas-Henkel, under date of October 20, 2008, requesting approval to purchase additional curriculum and training materials needed for the Positive Action program for an underage drinking initiative, in a total amount not to exceed \$10,000.00. (246-9171-5340)
9. Director of Planning & Development Deller, under date of October 20, 2008, requesting approval to enter into a sole-source contract with Building Futures, to implement a pre-apprenticeship program, to provide the City of Providence towards the fulfillment of its First Source hiring ordinance, in a total amount not to exceed \$49,848.00. (GENERAL FUND)
10. Director of Planning & Development Deller, under date of October 20, 2008, requesting approval to enter into a sole-source contract with Stepping UP (a partnership project administered by and through United Nurses and Allied Professionals UNAP/Rhode Island Hospital), for the city to work with other non-profit entities in the training, education, career-coaching and support services for entry level workers at the Rhode Island and Women and Infants hospital for the benefit of low income residents, in a total amount not to exceed \$56,364.00. (GENERAL)
11. Major Oates, Providence Police Department, under date of October 15, 2008, requesting approval to purchase one (1) Mini-PEM with International Surveillance Technologies, sole source, in a total amount not to exceed \$26,138.34. (RIEMA)
12. Acting Director of Public Property Sepe, under date of October 21, 2008, requesting approval to extend the award approved on November 4, 2003 with Affiliated Computer Services, for the Red Light Enforcement Program, for an additional 3 years effective January 1, 2009, the rate per camera will remain the same at \$4,550.00 per month and the "roll over" clause will be eliminated.
13. Acting Director of Public Property Sepe, under date of October 21, 2008, requesting approval to extend the contract with Affiliated Computer Services (ACS) approved on June 1, 2004, for Parking and Moving Violations Processing Management Services, for an additional 3 years effective January 1, 2009, at the same rate of \$2.84 per ticket issued and 18% fee on all uncollected fines after all attempts to collect by the municipal court have failed. ACS will also provide 34 new computerized handheld ticket devices to help streamline the violation and capture process starting in January 2010.
14. Director of Telecommunications Trinque, under date of October 10, 2008, requesting approval to engage Motorola, Inc., for Repairs to the following Mesh Network equipment, in a total amount not to exceed \$21,900.00. (GENERAL)

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15. Chief Engineer & General Manager Marchand, under date of October 16, 2008, requesting approval to extend the GIS Development Project Contract with EMA Inc., approved on August 22, 2008 for an extension till June 30, 2009, at the original quoted price with no additional annual costs. (Minority Participation is 0%) (845-845-55137)
16. Purchasing Administrator Petrarca, under date of October 9, 2008, requesting approval for the School Department/Special Education/IDEA to amend the contract awarded on May 27, 2008, with EBS Healthcare and the Futures Healthcore LLC, for RFP for English Speech Language Therapy-3 year contract, by adding a third vendor CBS Therapy, due to the fact that original vendors were unable to provide services needed by the District, at no additional funding. (Minority Participation is 0%)
17. Purchasing Administrator Petrarca, under date of October 20, 2008, requesting approval for the School Department/Office of Special Education/Local to pay Audiology Rehabilitative Services, sole vendor, to purchase audiology equipment for Special Education students, payment is for transmitters, receivers, battery chargers, audio shoes, follow-up, maintenance and warranty on the receiver and transmitters, needed for 2 hearing impaired students as part of their IEP's, in a total amount not to exceed \$6,746.00. (Minority Participation is 0%) (LOCAL)
18. Deputy Director of Finance Clarkin, under date of October 14, 2008, requesting approval to cancel the request for bids for Corporate Fiduciary Insurance, advertised at the meeting of September 15, 2008.

B. OPENING OF BIDS:

1. CORPORATE FIDUCIARY INSURANCE-FINANCE DEPARTMENT.
2. BLANKET FOR GENERAL CARPENTRY SERVICES 2008-2010-DEPARTMENT OF PUBLIC PROPERTY.
3. CLASSICAL HIGH SCHOOL FIELD AND TENNIS COURT PROJECT-DEPARTMENT OF PUBLIC PROPERTY.
4. FURNISH AND INSTALL WHEEL CHAIR LIFT FOR CITY HALL-DEPARTMENT OF PUBLIC PROPERTY.
5. SODIUM CHLORIDE 2008/2009-WINTER SEASON-DEPARTMENT OF PUBLIC WORKS.
6. SCREENED SAND FOR ICE CONTROL FOR 2008/2009 WINTER SEASON-DEPARTMENT OF PUBLIC WORKS.

C. ADVERTISEMENT:

TO BE OPENED ON MONDAY, NOVEMBER 24, 2008:

FINANCE DEPARTMENT

DIS OPERATIONS SUPPORT SYSTEMS SITUATION ASSESSMENT.

PARKS DEPARTMENT

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ROGER WILLIAMS PARK CAROUSEL NEW SEWER GRINDER PUMPS CAROUSEL
VILLAGE.

WATER SUPPLY BOARD

REPLACEMENT OF SECURITY FENCING AT THE AQUEDUCT AND LAWTON
RESERVOIRS.