

# BOARD OF CONTRACT AND SUPPLY

## AGENDA

JANUARY 7, 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 DEAN M. ESSERMAN, CHIEF OF POLICE, PROVIDENCE FIRE DEPARTMENT:**

- 1.) 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. (Minority Participation is 0%) (101-302-52922)
- 2.) Dated December 31, 2007, recommending Signet Electronics, second low bidder, for Video Surveillance, in a total amount not to exceed \$26,144.00. (Minority Participation is 0%) (840-840-53500)

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

- 3.) 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. (Minority Participation is 0%) (875-875-52825)

## COMMUNICATIONS

- 4.) 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. (101-303-52912)
- 5.) Director Trinque, 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. (246-304-53500)
- 6.) 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. (FEDERAL)

- 7.) 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. (FEDERAL)
- 8.) 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. (FEDERAL)
- 9.) 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. (FEDERAL)
- 10.) 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. (FEDERAL)
- 11.) 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. (FEDERAL)
- 12.) 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. (FEDERAL)

- 13.) 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.  
(FEDERAL)

**B. OPENING OF BIDS:**

- 1.) MISCELLANEOUS CABLE SUPPLIES – COMMUNICATIONS DEPARTMENT
- 2.) COMPUTER SUPPLIES FOR RECREATION DEPARTMENT RIBBONS, CLEANING KITS, CARD PRINTER, PVC CARDS, DUST COVER, PHOTO ID CAMERA AND STANDARD WARRANTY – DEPARTMENT OF RECREATION
- 3.) METROPOLITAN MEDICAL STRIKE TEAM EQUIPMENT LIST – EMERGENCY MANAGEMENT
- 4.) AUTOBODY REPAIR TO POLICE VEHICLE-REGISTRATION 787 – POLICE DEPARTMENT
- 5.) APPLIED GRAPHICS-VEHICLES – POLICE DEPARTMENT
- 6.) PRINTING OF CONNECTIONS NEWSLETTER/PROVIDENCE SCHOOL DEPARTMENT/COMMUNICATIONS OFFICE/FEDERAL/TITLE I – SCHOOL DEPARTMENT

**C. ADVERTISEMENT:**

**TO BE OPENED FEBRUARY 4, 2008:**

FIRE DEPARTMENT

TWO (2) FIRE ENGINE PUMPERS, AS PER SPECIFICATIONS

PARKS DEPARTMENT

PROVIDENCE STREET TREE PLANTING 2008