

# BOARD OF CONTRACT AND SUPPLY

## AGENDA

**FEBRUARY 19, 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 ALIX R. OGDEN, SUPERINTENDENT, PARKS DEPARTMENT:**

- 1.) Dated February 11, 2008, recommending Central Nurseries, Inc, second low bidder, for Providence Street Tree Planting 2008, in a total amount not to exceed \$57,500.00 for the first phase until more funds are secured. (Minority Participation is 0%) (676-676-53401 - \$30,000.00, 101-703-53401 - \$27,500.00)

**FROM PETER MARINUCCI, DIRECTOR, PROVIDENCE EMERGENCY MANAGEMENT AGENCY & OFFICE OF HOMELAND SECURITY:**

- 2.) Dated February 8, 2008, recommending Shanix Inc., sole bidder, for Emergency Operation Center (EOC) Multi-Media Station, in a total amount not to exceed \$20,405.00. (Minority Participation is 0%) (246-907-53500)
- 3.) Dated February 1, 2008, recommending Lentini Communications Inc., sole bidder, for Metropolitan Medical Strike Team (MMST) Equipment List, in a total amount not to exceed \$8,069.85. (Minority Participation is 0%) (246-907-53500)

## COMMUNICATIONS

- 4.) Chief of Fire Farrell, under date of February 8, 2008, requesting approval to amend the award with Panbro Sales, for the purchase of eight (8) diesel generators, for the crane service and additional personnel needed for the installation of the generator set at the North Main Street Fire Station, in a total additional amount not to exceed \$650.00. (MASTER LEASE – FIRE ACT GRANT)
- 5.) Colonel Esserman, Police Department, requesting approval to engage Learning Gate Computer Learning Centers for training relative to computer crime investigation and to provide a custom training package for the Police Department, in a total amount not to exceed \$8,300.00. (FY2007 UASI GRANT)
- 6.) Acting Director of Public Property Sepe, under date of January 15, 2008, requesting approval to amend the contract with ACS State and Local Solutions by retaining the services of Paylock, Inc, as a subcontractor for ACS, to employ its proprietary system in the identification and seizure of vehicles meeting the City's criteria as set for in City Ordinance 15-18 and 15-26 for non-payment of Parking violations, and the amendment provides compensation for the subcontractor Paylock, Inc. through (1) boot fees: a declining payment schedule of \$70.00 per boot for the first 100 boots applied, declining \$10.00 per boot for each 100 boots thereafter; and (2) payment of \$65.00 per hour for two Paylock employees and a vehicle for actual booting.

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- 7.) Acting Director of Public Property Sepe, under date of February 12, 2008, requesting approval to award ALG Window & Glass Repair, Inc, for an emergency repair/replacement of windows at the Reservoir Avenue Fire Station, in a total amount not to exceed \$13,284.00. (PPBA)
- 8.) Director of Recreation Santos, under date of February 7, 2008, requesting approval to amend the award for Insurance Coverage for Recreation Vehicles with Starkweather & Shepley for two (2) new vans, which replaced older vehicles, and a passenger bus, which was donated to the department, in a total amount not to exceed \$747.00, making the new adjusted total amount not to exceed \$38,995.00. (101-601-52105)
- 9.) Director of Telecommunications Trinique, under date of February 8, 2008, requesting approval of change orders with Motorola to install the Motorola Mesh Data Network for Public Safety, for the 800 MHz Radio System to 1.) Purchase additional flooring for dispatch rooms for an additional cost of \$12,578.41, 2.) On-site (24X7) infrastructure repair for six months for MCC7500 Console at no additional cost and 3.) Work performed at the RIPTA site at an additional cost of \$52,984.53, making the new adjusted total amount not to exceed \$9,219,598.94. (886-886-53500)
- 10.) Chief Engineer & General Manager Marchand, under date of January 30, 2008, requesting approval to extend the contract with Century Bank for Cash Collection and Lock Box Services for two additional years at no additional annual costs, in a total amount not to exceed \$50,000.00 a year for two years. (601-620-52210)
- 11.) Chief Engineer & General Manager Marchand, under date of January 30, 2008, requesting approval to extend the contract with Document Technologies for Water Bill Laser and Mailing Services, for an additional two years at no additional annual costs, in a total amount not to exceed \$60,000.00 a year for two years. (601-620-52210)
- 12.) Purchasing Administrator Petrarca, under date of January 3, 2008, requesting approval for the School Department/Technology to extend the existing contract with T-Mobile Wireless for E-Rate Eligible Cellular Services for Program Year 11 (7/1/2008-6/30/2009), in a total amount not to exceed \$10,139.16. (2008-2009 BUDGET)
- 13.) Purchasing Administrator Petrarca, under date of February 6, 2008, requesting approval for the School Department/Federal Programs-Title I School Improvement Funds to enter into a contract with Phi Delta Kappa International, sole provider, to conduct an audit of the quality of the PPSD's curriculum management process, in a total amount not to exceed \$122,125.00. (FEDERAL)
- 14.) Purchasing Administrator Petrarca, under date of January 28, 2008, requesting approval for the School Department/Federal Programs-Title IV to enter into a contract with Gateway Healthcare, Inc., to provide student assistance counseling to students who attend non-public schools in the City of Providence, from the following schools, in a total amount not to exceed \$18,746.00. (FEDERAL)

Blessed Sacrament  
Holy Ghost  
Saint Augustine

Bishop McVinney  
Saint Patrick  
Saint Ann

- 15.) Purchasing Administrator Petrarca, under date of January 25, 2008, requesting approval for the School Department/Federal Programs-SCALE Grant to enter into a contract with Brown University, who presented a one week, intensive summer mini-courses in math and science to Providence Juniors and Seniors, that showed the students what it means to be completely absorbed in the learning process, in a total amount not to exceed \$10,857.00. (FEDERAL)
- 16.) Purchasing Administrator Petrarca, under date of February 1, 2008, requesting approval of a Change Order #2 with W.B. Mason for additional furniture needed, for a total amount not to exceed \$255,080.14, making the new adjusted total amount not to exceed \$789,665.55. (PPBA)
- 17.) Purchasing Administrator Petrarca, under date of February 8, 2008, requesting approval for the School Department/Support Services/General Administration to pay Simplex Grinnell, LP, sole vendor, for repairs to existing intercom/bell/PA systems at the B.J. Clanton Complex, the Leviton Complex, Veazie Street Elementary, Hopkins Middle and Feinstein High School, in a total amount not to exceed \$7,000.00. (GENERAL)
- 18.) Purchasing Administrator Petrarca, under date of January 31, 2008, requesting approval to reject all bids, opened on November 26, 2007 for E-Rate Products and Services Year 11 (7/11/08-6/30/09).

**B. OPENING OF BIDS:**

- 1.) TOWING OF ABANDONED VEHICLES 2008-2010 – DEPARTMENT OF PUBLIC PROPERTY
- 2.) COLD WEATHER PATCH – UMP\* PERMANENT PAVEMENT REPAIRS – DEPARTMENT OF PUBLIC WORKS
- 3.) AQUATIC VEGETATION CONTROL FOR ROGER WILLIAMS PARK LAKES, THREE YEAR CONTRACT – PARKS DEPARTMENT
- 4.) CREMATION URNS, 18 INCH, 22 INCH, 30 INCH, 32 INCH & 36 INCH BURIAL BOXES-NORTH BURIAL GROUND – PARKS DEPARTMENT
- 5.) JOHN DEERE 6X4 TH DIESEL GATOR W/JOHN DEERE WINCH & BROYHILL SILHOUETTE TRAILER OR EQUAL-NORTH BURIAL GROUNDS, PROVIDENCE, RI – PARKS DEPARTMENT
- 6.) F&I CEMETERY MAPPING & MANAGEMENT SOFTWARE SYSTEM, TO INCLUDE ALL DATA ENTRY FOR THE NORTH BURIAL GROUNDS, PROVIDENCE, RI – PARKS DEPARTMENT
- 7.) CLASS I – TOPOGRAPHIC SURVEY FOR PROPOSED BOTANICAL CENTER GARDENS AT ROGER WILLIAMS PARK – PARKS DEPARTMENT

**C. ADVERTISEMENTS:**

**TO BE OPENED ON MONDAY, MARCH 3, 2008:**

PARKS DEPARTMENT

TURF IMPROVEMENTS AT HOPKINS PARK

**TO BE OPENED ON MONDAY, MARCH 17, 2008:**

DEPARTMENT OF ART, CULTURE & TOURISM

SOUND, LIGHTING AND BACKLINE REINFORCEMENT IN WATER PLACE PARK FOR SIX (6) OUTDOOR CONCERTS ON JUNE 20, JUNE 27, JULY 4, JULY 18, JULY 25 and AUGUST 1, 2008

MAYOR'S SUBSTANCE ABUSE PREVENTION COUNCIL

MEDIA CONSULTANT

PROVIDENCE YOUTH GROUP CONSULTANT

POSITIVE ACTION EVIDENCE BASED SUBSTANCE ABUSE PROGRAM FOR YOUTH

DEPARTMENT OF PLANNING AND DEVELOPMENT

REQUEST FOR QUALIFICATIONS (RFQ) FOR LEAD GRANT CONSULTANT (APPLICATION WRITER)

POLICE DEPARTMENT

WRITTEN EXAM – POLICE OFFICER

AUTOBODY REPAIR TO POLICE VEHICLE – REGISTRATION 787

WRITTEN PROMOTIONAL EXAM FOR RANK OF DETECTIVE, YOUTH SERVICES

PARKS DEPARTMENT

REQUEST FOR PROPOSAL FOR THE OPERATION OF FROZEN LEMONADE SALES LOCATED IN ROGER WILLIAMS PARK

DEPARTMENT OF PUBLIC PROPERTY

UST REMOVAL – ALLEN'S AVENUE FIRE STATION

COMMUNICATIONS DEPARTMENT

MISCELLANEOUS COMMUNICATION EQUIPMENT

**WATER SUPPLY BOARD**

**ORGANIZATION AND FACILITY ASSESSMENT FOR THE  
PROVIDENCE WATER SUPPLY BOARD**

**SCHOOL DEPARTMENT**

**PUBLIC RELATIONS RFP FOR CAREER AND TECHNICAL  
EDUCATION IN THE PROVIDENCE SCHOOL  
DISTRICT/PROVIDENCE SCHOOL DEPT./FEDERAL PROGRAMS-  
PERKINS GRANT**

**TELEPHONE REPAIR/INSTALLATION SERVICES-3 YEAR  
CONTRACT/PROVIDENCE SCHOOL DEPARTMENT/HEALTH  
OFFICE**

**FORMS MANAGEMENT STRATEGY-3 YEAR  
CONTRACT/PROVIDENCE SCHOOL DEPARTMENT/GENERAL  
ADMINISTRATION**

**MAINTENANCE OF DIGITAL DUPLICATORS & COPIERS-3 YEAR  
CONTRACT-PROVIDENCE SCHOOL DEPARTMENT-GENERAL  
ADMIN.**

**MEDICAL WASTE SUPPLIES AND REMOVAL-3 YEAR  
CONTRACT/PROVIDENCE SCHOOL DEPARTMENT/HEALTH  
OFFICE**

**DENTAL PROGRAM-3 YEAR CONTRACT/PROVIDENCE SCHOOL  
DEPARTMENT/HEALTH OFFICE**

**TO BE OPENED MONDAY, APRIL 14, 2008:**

**DEPARTMENT OF PUBLIC PROPERTY**

**RENOVATIONS TO NATHAN BISHOP SCHOOL**