*CRANSTON*

*BOARD OF CONTRACT AND PURCHASE*

*AGENDA*

*There will be a meeting of the Board of Contract and Purchase on July 15, 2025 at 5:30 p.m.*

*Pursuant to City Council Ordinance, the following advertises the agenda for that meeting. All matters listed are subject to a vote and/or final action by the Board unless otherwise noted.*

**BID OPENING :**

Knightsville Revitalization Knightsville Streetscape Phase 3

**INFORMATIONAL:**

Approve DiFazio Site Corp for Emergency Repairs to Park Avenue in amount of $70,968.88.

**CONTRACT AWARD:**

Public Works Department and Fire Department recommend awarding an Architectural/Engineering contract to RGB Architects for an initial facility assessment of the fire mechanic garage, in amount of $8,400.00.

**CHANGE ORDERS:**

Budlong Pool- Approve Change Orders 001, 002, 003, 004, 007, 008, 009, 010, 011, 012, 013, 014, 015, 018, 022 for a total amount of $209,310.86.

**BID WAIVERS:**

Police Department Ga-Rel Manufacturing Co. $965.52

Fleet Maintenance Alldata $1,500.00

Senior Services Wind River Environmental $3,000.00

Parks & Recreation MTE Equipment Solutions, Inc. $29,855.00

Parks & Recreation Elmwood Sports Center $3,053.00

Parks & Recreation S.B. Carbone Plumbing $7,161.22

Parks & Recreation Various Vendors $68,930.40

Police Department Adobe Software $4,102.20

Police Department Uline $1,000.00

Police Department Transunion Risk & Alternative $1,920.00

Police Department Sirchie $3,000.00

Police Department Pet Supplies Plus $3,000.00

Police Department Evident $3,500.00

Police Department Greenwich Valley Vet $4,500.00

Police Department Jack Barry $5,000.00

Police Department GaRel Manufacturing $5,000.00

Police Department Pet Supplies Plus $5,000.00

Police Department Thales DIS USA $7,200.00

Police Department PowerDMS $9,436.46

Police Department Seacoast Harley Davidson $26,000.00

Police Department RIPAC $2,250.00

Police Department System Works $23,230.00

Mark J. Marchesi, Purchasing Agent