*CITY OF CRANSTON*

*BOARD OF CONTRACT AND PURCHASE*

 *AGENDA*

*There will be a meeting of the Board of Contract and Purchase on July 21, 2020 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. This is a virtual meeting, via Zoom; please follow the directions below.*

**BOCAP MEETING July 21, 2020**

Join Zoom Meeting

<https://zoom.us/j/98619098811?pwd=cGdLRTN4allQUkRaSkxVV2loVzFHUT09>

Dial by your location

+1 646 558 8656 US (New York)

Meeting ID: 986 1909 8811

Password: 396999

Find your local number: <https://zoom.us/u/aDLP5xL3h>

**BID AWARDS:**

RFP for Public-Private Partnership Agreement for Virtual Net Metered Solar Project

RFP for Pension Investment Advisor Services

**BID WAIVERS**:

Fleet Maintenance Access Casters $2,302.85

IT Department Brave River $7,020.00

Fire Department New England Fire Apparatus $763.43

Fire Department Apollo Safety $9,750.00

Police Department Global Public Safety $27,116.44

Police Department Graphics Innovation $1,080.00

DPW/Public Bldgs. BOYDCO $9,430.00

DPW/Highway ATS Equipment $1,500.00

DPW/Highway Warwick Winwater $1,500.00

DPW/Highway Narragansett Improvements $20,000.00

Fire Department ESO Solutions $6,060.00

Fire Department Ocean State Signal $13,400.00

Police Department Crash Data Group $1,250.00

Police Department Automated Building Systems $1,639.04

Police Department Force Science Institute $3,300.00

Police Department ATG $37,150.00

Police Department IPICD, Inc. $1,185.00

Police Department KFD Training & Consulting $2,380.00

Police Department Silver State Consulting Group $5,814.00

Fleet Maintenance Hyland Equipment Co. $1,212.80

Fire Department Symposium Technologies $25,000.00

DPW/Public Bldgs. BOYDCO $1,840.00

Public Bldgs. Johnstone Supply $1,740.23

DPW/Public Bldgs. Modern Mechanical $3,450.00

DPW/Public Bldgs. Modern Mechanical $4,012.00

DPW/Public Bldgs. Rochester Midland Corp. $5,000.00

Tax Collections Pro-Mail $2,404.13

Parks & Recreation R.A.D. Sports $18,450.00

Fire Department NETS $795.00

Mark J. Marchesi, Purchasing Agent