*CRANSTON*

*BOARD OF CONTRACT AND PURCHASE*

 *AGENDA*

*There will be a meeting of the Board of Contract and Purchase on May 4, 2021 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 May 4, 2021**

Join Zoom Meeting

<https://us02web.zoom.us/j/88484098634?pwd=SmxXUzFHemRENVFqaWxZWGIvNnoxQT09>

Dial by your location

+1 646 558 8656 US (New York)

Meeting ID: 884 8409 8634

Passcode: 460054

Find your local number: <https://us02web.zoom.us/u/ktcWoOF9p>

**CONTRACT RENEWAL:**

Solid Waste and Recycling Service Agreement- Renew contract with Rhode Island Resource Recovery Corporation with tipping fees remaining at $47.00/ton for Year 1 and increasing to $54.00/ton for Year 2.

Contract Term: July 1, 2021 to June 30, 2023.

**BID WAIVERS:**

Fire Department Tallman Equipment Co., Inc. $932.31

Fire Department Citizens Bank $4,669.30

Fleet Maintenance Lacal Equipment $1,924.58

Fire Department Cleanworks Inc. $6,940.69

Public Works Maplewood Landscaping $600.00

Police Department Crosstown Press $1,227.95

Parks & Recreation Kent County Lawnmower $2,898.77

DPW/ Highway A. DiFazio Construction Inc. $4,240.96

Planning VHB $27,700.00

Fire Department Liquid Spring LLC $1,188.12

DPW/Public Bldgs. Shur-az $584.02

DPW/Public Bldgs. General Glass Services $2,135.00

DPW/Public Bldgs. Northeast Electrical $6,000.00

DPW/Public Bldgs. Bell Simons $6,000.00

DPW/Public Bldgs. Industrial Refrigeration $10,000.00

Mark J. Marchesi, Purchasing Agent