*CRANSTON*

*BOARD OF CONTRACT AND PURCHASE*

*AGENDA*

*There will be a meeting of the Board of Contract and Purchase on December 6, 2022 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.*

**SCHOOL DEPARTMENT:**

**Garden City Elementary School- Change Order # 4** with Dimeo Construction Company for PCO #s 170019 ($28,837.81), 171046 (-$1,947.00), 171069 ($8,653.11), 171076 ($84,921.05), 171120 ($4,476.18), 171127 ($2,158.10), 171136 (-$1,401.39) in total amount of $125,697.86.

**Eden Park Elementary School- Change Order # 2** with Shawmut Design & Construction for CR009 ($3,400.00), CR010 (-$15,180.00), CR011 ($21,345.00), CR012 ($3,492.00), CR013 (-$11,157.00), CR014 ($87,393.00), CR015 ($10,568.00), CR016 ($10,693.00), CR017 ($4,185.00), CR018 ($0.00), CR019 ($152,542.00), CR020 (-$3,355.00), CR021 ($25,407.00), CR022 ($12,705.00), CR023 ($22,932.00), CR024 (-$50,000.00) in total amount of $274,970.00.

**CONTRACT EXTENSIONS:**

Cranston EMS Third Party Billing Contract with Coronis Health RCM, LLC

for three (3) years Contract Term: December 6, 2022 to December 6, 2025.

**BID WAIVERS:**

Fire Department The Hinckley Marine Company $1,807.86

Fire Department Specialty Vehicles, Inc. $2,495.25

Fire Department MES Shipmans Fire Equipment $3,094.50

Fire Department MES Shipmans Fire Equipment $6,251.38

Information Technology TeamViewer $2,139.97

DPW/Highway Narragansett Improvement Company $10,000.00

Fire Department L N Curtis $1,342.47

Building Maintenance Unifirst $5,000.00

Building Maintenance Industrial Refrigeration Corp. $10,000.00

Parks & Rec (Ice Rink) Comfort Systems U.S.A. $16,700.00

Mark J. Marchesi, Purchasing Agent