*CRANSTON*

*BOARD OF CONTRACT AND PURCHASE*

*AGENDA*

*There will be a meeting of the Board of Contract and Purchase on November 7, 2023 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 AWARDS:**

Letter of Intent for Auto Body Repair

RFP Demolition of Residential Structure Located at 31 Fletcher Ave.

**SCHOOL DEPARTMENT:**

Award 3rd Party Construction Testing Services for Gladstone Elementary School project to Briggs Engineering and Testing in amount of $164,290.00.

Gladstone Elementary School Project- GMP # 3 with Gilbane Building Company in amount of $6,828,995.00.

**CONTRACT EXTENSIONS:**

Fire Department NFPA Physicals and Police Officer Pre-employment Physicals

Contract extended for ONE (1) year with Atmed Occupational Medicine.

Contract Term: November 16, 2023 to November 16, 2024.

**INFORMATIONAL:**

Highland Street Drain Pipe Replacement- Award Universal Excavating, Inc. to replace approximately 245 feet of corroded, partially collapsed corrugated metal drain pipe with new ADS pipe, in amount of $44,700.00.

**BID WAIVERS:**

Parks and Recreation Fence America $1,300.00

Fire Department Caitos of Warwick $1,750.00

DPW/Public Buildings Gem Plumbing & Heating $1,436.50

Fire Department Ocean State Signal $10,000.00

Police Department Automated Business Systems $2,924.74

Public Works Gem Plumbing & Heating $2,300.00

Parks & Recreation O’Brien and Sons $7,604.00

Parks & Recreation R.I. Harvesting Co. Inc. $1,424.26

DPW/Public Buildings F.W. Webb $1,500.00

Police Department Fit 2 Serve $3,000.00

Fire Department Fast Rescue Solutions $2,440.00

Fire Department Bori Graphix $3,000.00

Fire Department The Talaria Company (Hinckley Yachts) $20,000.00

Fleet Maintenance Patriot Auto Glass $1,500.00

Fleet Maintenance Mid City Steel $4,110.00

Police Department ALICE Training $749.00

Public Works Ocean State Signal $9,800.00

DPW/Highway Greenville Ready Mix, Inc. $20,000.00

DPW/Public Buildings Durfee Hardware Supply $3,000.00

Building Maintenance Industrial Refrigeration Corp. $10,615.00

Police Department AAA Police Supply $1,864.00

Senior Services A.R. Bucci Insurance Agency $3,184.64

Fire Department Fire Tech & Safety $4,000.00

Mark J. Marchesi, Purchasing Agent