*CRANSTON*

*BOARD OF CONTRACT AND PURCHASE*

*AGENDA*

*There will be a meeting of the Board of Contract and Purchase on January 10, 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.*

**SCHOOL DEPARTMENT:**

**Garden City Elementary School Project-** Furniture Base Scope **(**FFE) recommended to award to W.B. Mason Co. Inc. in amount of $1,740,110.44.

**Garden City Elementary School Project-** Lockers/Cubbies recommended to award to W.B. Mason Co. Inc in amount of $284,000.00.

**Garden City Elementary School Project**- Shelving recommended to award to W.B. Mason Co. Inc in amount of $142,902.16.

**Garden City Elementary School Project-** Interactive Hallway Casework recommended to award to EDC Eastern Display Concepts in amount of $93,500.00.

**Garden City Elementary School Project-** Magnetic/Writable Wall Covering recommended to award to Visual Magnetics in amount of $266,676.00.

**INFORMATIONAL:**

Amended 2023 BOCAP Schedule

**BID WAIVERS:**

DPW/Public Buildings TJ Russell Supply $6,000.00

DPW/Public Buildings Ready Refresh $6,000.00

Police Department Maptive Software $2,500.00

Police Department DataVis $7,500.00

Fire Department New England Fire Equip. & Apparatus $2,837.19

Fire Department Hackney $3,103.45

Police Department Axon Taser $32,897.88

Parks & Recreation Read Custom Soils $3,305.09

Parks & Recreation/Ice Rink Northstar Refrigeration, Inc. $2,235.66

Fleet Maintenance Cummins Northeast $770.00

Fleet Maintenance Kellsport Products $1,795.00

Fleet Maintenance A.D. Caruso Agricultural Equip. Repair $2,046.66

Police Department Source Inc. $2,837.96

Mark J. Marchesi, Purchasing Agent