*CRANSTON*

*BOARD OF CONTRACT AND PURCHASE*

*AGENDA*

*There will be a meeting of the Board of Contract and Purchase on May 6, 2025 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 OPENINGS:**

Dutemple Basketball Court Renovations

Installation of Pour in Place Rubber Surfacing at Garden City Playground

Fertilization, Lime, Aeration, and Lawn Treatments at Fields & Parks

**BID AWARD:**

Residential and Municipal Refuse, Recyclables & Yard Waste Collection Services

**CONTRACT AWARD:**

Department of Public Works recommends awarding construction of Dekalb Street Storm Drainpipe Replacement to Boyle & Fogarty Construction Co., Inc. in the amount of $9,250.00.

**CONTRACT AMENDMENT:**

Department of Public Works Sewer Enterprise Division recommends awarding an amendment to the engineering contract with BETA Group Inc. for the East Pump Station Force Main Relocation project in amount of $200,000.00.

**BID WAIVERS:**

Public Works CYBER Comm, Inc, $4,710.00

Public Works Otis Elevator Company $9,396.00

Building Maintenance Chirico Construction Co. Inc. $6,125.00

Senior Services Newport Grass Landscaping $5,700.00

Parks & Recreation The Lawn Beauticians $45,500.00

Public Works J & J Masonry Solutions, Inc. $4,950.00

Public Works Otis Elevator Company $8,129.00

Public Works Hartford Paving $11,538.56

Fire Department Greenwood Emergency Vehicles $1,632.02

DPW/Highway Dejana Truck & Utility Equipment $4,788.80

Police Department Tru Customs $8,838.96

Police Department Johnston Flooring LLC $1,850.00

Police Department Superior Home Services $4,400.00

Police Department Johnston Flooring LLC $6,900.00

Mark J. Marchesi, Purchasing Agent