*CRANSTON*

*BOARD OF CONTRACT AND PURCHASE*

*AGENDA*

*There will be a meeting of the Board of Contract and Purchase on October 7, 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 AWARD:**

Letter of Intent Diesel Truck Repair and Parts for Cranston Fire Department

**CONTRACT AMENDMENTS:**

Knightsville Revitalization- Contract Amendment # 2 with Pare Corporation for construction services in amount of $23,657.80.

Garden Street Watershed Flooding Project- Amendment # 1 with Fuss & O’Neill for technical grant assistance in amount of $7,500.00.

**CONTRACT EXTENSION:**

Police and Fire Disability Administrator- Renew two years with Claim Strategies, Inc.

Contract Term: October 1, 2025, to September 30, 2027.

**CHANGE ORDERS:**

Budlong Pool- Change Orders 005, 016, 017, 020, 021 and 023 with Vantage Builders in total amount of $115,445.45.

**BID WAIVERS:**

Parks & Recreation F.W. Webb $5,598.12

Police Department ATG Group Inc. $1,193.86

Police Department Dell Technologies/NA Northeast Public $2,208.58

Canvassing Authority American Tele-Connect Services $11,685.00

Highway Department JR Vinagro $2,000.00

Highway Department Warwick Winwater $2,000.00

DPW/Public Buildings Northeast Electrical $2,500.00

Building Inspections N.E. Disaster Restoration, Inc. $3,278.46

Police Department Atlantic Tactical $3,609.63

Fire Department Bulldogs Performance Plus $1,879.99

Building Maintenance Griggs & Browne Co. Inc. $5,000.00

Parks & Recreation On Deck Sports $3,620.00

Public Works Department Waste Zero $16,670.00

Fire Department Air Cleaning Specialists of New England $2,191.00

Mark J. Marchesi, Purchasing Agent