*CRANSTON*

*BOARD OF CONTRACT AND PURCHASE*

 *AGENDA*

*There will be a meeting of the Board of Contract and Purchase on April 6, 2021 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. This is a virtual meeting, via Zoom; please follow the directions below.*

**BOCAP MEETING April 6, 2021**

Join Zoom Meeting

<https://us02web.zoom.us/j/82930679917?pwd=Y0QwWTdITzVVaHlNN0x4cHErY1lzUT09>

Dial by your location

+1 646 558 8656 US (New York)

Meeting ID: 829 3067 9917

Passcode: 574527

Find your local number: <https://us02web.zoom.us/u/kd3cNfXdn3>

**BID AWARDS:**

2021 City-Wide Infrastructure Improvements

RFP for Audit and Agreed-Upon Procedures Services Years 2021-2023

**BID WAIVERS:**

Fire Department New England Fire & Apparatus $731.44

Fire Department Liquid Spring LLC $2,369.35

Fire Department Tulsa Chain $7,234.29

Police Department ADMINS, Inc. $1,800.00

Police Department Total Traffic & Weather Network $3,990.00

Police Department Ga-rel $933.26

Police Department Cloud City Drones $31,337.00

Fire Department Cummins $1,135.30

City Clerk Granicus $50,000.00

Parks & Recreation CCP Industries $893.66

Fire Department Liquid Spring LLC $2,305.90

Police Department Global Public Safety $28,746.00

Fire Department Marshall Electric $963.00

Fire Department Lamar Advertising $2,800.00

Police Department Elan City $15,000.00

DPW/ Public Bldgs. Koszela Lumber $540.00

DPW/ Public Bldgs. Shur-Az $584.02

DPW/ Public Bldgs. Seekonk Supply Inc. $780.48

DPW/ Public Bldgs. J & S Houle $800.00

DPW/ Public Bldgs. Shur-Az $2,000.00

DPW/ Public Bldgs. Columbus Door Co. $2,650.00

DPW/ Public Bldgs. Northeast Electrical $8,000.00

Public Bldgs. Branch Floor Covering Inc. $18,606.00

Highway Division Warwick Winwater $3,000.00

Fire Department Stryker $4,752.00

Fire Department Stryker $17,820.00

Mark J. Marchesi, Purchasing Agent