*CRANSTON*

*BOARD OF CONTRACT AND PURCHASE*

*AGENDA*

*There will be a meeting of the Board of Contract and Purchase on October 19, 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.*

**BID WAIVERS:**

Parks & Recreation Signature Printing, Inc. $809.50

Parks & Recreation Rossi Electric $4,350.00

Parks & Recreation Fence America $6,758.37

Police Department Angel Armor $842.72

Police Department ALICE Training Institute $2,085.00

Fire Department Marshall Food Equipment Service $756.00

Fire Department Municipal Emergency Services $762.18

Fire Department MES/Shipman’s $989.89

Fire Department Ocean Jeep Westerly $1,717.14

Fire Department New England Fire Equipment $5,611.32

Public Buildings New England School Services $809.00

Public Buildings Columbus Door $1,240.00

Fleet Maintenance Lubrication Engineers $1,289.20

Highway Department Warwick Winwater $3,000.00

Mark J. Marchesi, Purchasing Agent