*CRANSTON*

*BOARD OF CONTRACT AND PURCHASE*

*AGENDA*

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

**Eden Park Phase 2 Only, Change Order #1** with Jacobs Engineering for RIDE Required 3rd Party Commissioning Services in amount of $48,300.00.

**Gladstone Elementary School, Change Order #1** with Jacobs Engineering for RIDE Required 3rd Party Commissioning Services in amount of $140,175.00.

**Eden Park Elementary School Phase 2** - Change Order #4 with Shawmut Design & Construction (CR031 GC Extension through the end of the project: $204,550.00, CR033 National Alarm and ATG Security Contracts $117,101.00) in the total amount of $321,651.00.

**Gladstone Elementary School-** Demolition & Abatement Work recommended to award to J.R. Vinagro Corporation in amount of $2,036,618.00.

**INFORMATIONAL:**

Contract Amendment with James J. Geremia & Associates for an increase of $55,760.00 for construction administrative and inspection services for the rehabilitation of the Howard and Mayflower pump stations.

**BID OPENINGS:**

RFQ/Proposal for City of Cranston Comprehensive Plan- 10 Year Update

Sale of Obsolete Vehicles & Equipment 2023

Fence Installation for Splash Pad at Oak Street Cranston, RI

**BID AWARDS:**

Catch Basin Cleaning and Inspection Program

Pump Station Rehabilitation for the Cranston Wastewater Treatment Facility

Playground Renovations to Calise Field, Florida Park and Arlington Park

Fire Department Entrance Level Examinations

Sale of 41 Heath Avenue

**BID WAIVERS:**

Fleet Maintenance The Coats Company LLC $1,196.87

Police Department Axon Taser $1,980.00

Police Department Quality Tint $1,150.00

Police Department Defense Technologies $1,350.00

Police Department KFD Training $1,590.00

Police Department RIPAC $2,000.00

Fire Department Cyber Communications $1,230.00

Fire Department New England Fire Equip and Apparatus $1,439.30

Fire Department CyberComm $2,515.20

Police Department Flock Safety $72,500.00

Highway Department J.R. Vinagro $834.60

Police Department Automated Building Systems $1,420.00

Planning Department Acentech $2,000.00

DPW/Highway Ocean State Pressure Washing Inc. $3,200.00

Parks & Recreation Probuilt Designs $2,000.00

Parks & Recreation Pioneer Athletics $3,747.34

Parks & Recreation Various $82,548.00

Police Department Crash Data Group $1,500.00

Mark J. Marchesi, Purchasing Agent