*CRANSTON*

*BOARD OF CONTRACT AND PURCHASE*

*AGENDA*

*There will be a meeting of the Board of Contract and Purchase on March 7, 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.*

**INFORMATIONAL:**

**Knightsville Revitalization (Phase 1) Knightsville Park** - Change Order # 2 with Tower Construction Corporation for drywall demolition and fill in total amount of $2,962.08.

**SCHOOL DEPARTMENT:**

**Eden Park Elementary School Phase 2-5**, **Change Order #3** (CR025 Stub Columns per RFI 54: $10,248.00, CR026 Audio-Visual: $180,727.00, CR027 Extend General Conditions: $0) in the total amount of $190,975.00.

**BID WAIVERS:**

Police Department FARO Technologies $6,560.00

IT Department BraveRiver $20,000.00

Fire Department Air Cleaning Specialists of New England $2,074.00

Fire Department Power & Telephone $3,500.00

Ice Rink/Parks & Recreation BMI $1,772.00

Ice Rink/Parks & Recreation Northstar Refrigeration $921.20

Mark J. Marchesi, Purchasing Agent