*CRANSTON*

*BOARD OF CONTRACT AND PURCHASE*

*AGENDA*

*There will be a meeting of the Board of Contract and Purchase on May 7, 2024 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 AWARDS:**

RFP for Audit and Agreed-Upon Procedures Services Years 2024-2026

Budlong Pool Renovation **Under review.**

**BID WAIVERS:**

Police Department Angel Armor $2,225.00

Fleet Maintenance Altec $1,908.49

Parks & Recreation Lizard $2,000.00

DPW/Highway D’Ambra Construction Co. $3,000.00

Building Maintenance Industrial Refrigeration Corp $40,000.00

Fire Department Occupational Health Dynamics $960.00

Fire Department National Fire Protection Association $1,014.29

Fire Department Air Cleaning Specialists $4,216.00

Fire Department Falvey Linen Supply $5,600.00

Fire Department MES (Shipman’s) $33,404.76

Fire Department Triage Training Group LLC $1,796.00

Fire Department MES (Shipman’s) $29,279.40

City Clerk ClerkBase $1,550.00

City Clerk Curia Systems $4,800.00

Fleet Maintenance Lacal Equipment $786.50

Fire Department Imagetrend $35,939.40

Highway Division ATS Equipment $1,146.43

Parks & Recreation Landscape Structure- ME O’Brien & Sons $10,000.00

Parks & Recreation KOMPAN $12,000.00

Parks & Recreation Big Toys $82,000.00

DPW/Public Buildings S.B. Carbone $730.00

DPW/Public Buildings Automated Building System Inc. $3,104.40

DPW/Public Buildings TJ Russell $6,000.00

Fire Department Fire Equipment Headquarters $1,220.00

Mark J. Marchesi, Purchasing Agent