*CRANSTON*

*BOARD OF CONTRACT AND PURCHASE*

*AGENDA*

*There will be a meeting of the Board of Contract and Purchase on October 18, 2022 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 OPENINGS:**

Sale of 2007 Vactor Truck

RFP for Proposals for the Revaluation of All Taxable and Exempt Real Property and Personal Property Located within the Corporate Limits of the City of Cranston, Effective December 31, 2023

**SCHOOL DEPARTMENT:**

**Garden City Elementary School- Change Order # 3** with Dimeo Construction Company for POC #s 170038 ($53,677.91), 170047 ($41,577.08), 171062 ($16,259.71), 171065 ($26,860.95), 171087 ($12,012.49), 171090 ($9,658.42), 171093 ($12,424.08), 171100 ($30,481.28), 171110 ($5,593.61), 171122 (-$5,442.26), 171125 ($33,942.23), 171140 (-$30,481.28) in total amount of $206,564.22.

**Cranston West Phase 1 – Secure Entry and Fire Suppression Upgrade- Change Order #2**

with Maron Construction Co., Inc. for CMU Piers, Added Courtyard Speaker Strobes, CO detection and AV Strobe main building, Trouble Shooting Ground Fault in Gym, Revisions to FA Drawings for Main School and Gym-BN-009, Delete All Security Items, in total amount of $31,026.00.

**Cranston East Gym- Change Order # 1** with E.W. Burman for demolition and rebuilding of brick veneer walls on two sides of gym lobby roof in amount of $44,512.00.

**Eden Park – Owner Change Order # 1** withShawmut Design & Construction for CR002 Relocate existing fire line service ($43,050.00), CR003 Roof Drain Connections and Cleanouts ($6,646.00), CR004 Unknown Area Drain at perimeter of basement foundation wall ($9,846.00), CR005 UTS back charge for DeFazio downtime ($1,729.00), CR006 Kitchen grease trap revisions ($5,873.00), CR007 Repair existing cafeteria concrete slab per RFI 28 ($22,985.00). Total amount of change orders is $90,129.00.

**BID WAIVERS:**

Police Department Graphic Innovations $550.00

Police Department Super Seer Corporation $574.80

Police Department National Tactical Officers Association $765.00

Fire Department New England Fire Equip. & Apparatus $26,850.00

Police Department Cloud City Drones $1,400.00

Highway Department Right Weather LLC $1,100.00

Fire Department ImageTrend, Inc. $42,823.00

Police Department Safety Inc. $1,649.00

Parks and Recreation Big Toys $1,488.47

Mark J. Marchesi, Purchasing Agent