*CRANSTON*

*BOARD OF CONTRACT AND PURCHASE*

*AGENDA*

*There will be a meeting of the Board of Contract and Purchase on October 4, 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 OPENING:**

Sale of 2007 Vactor Truck

**CONTRACT EXTENSIONS:**

Fire Department NFPA Physicals and Police Officer Pre-employment Physicals

Contract extended for ONE (1) year with Atmed Occupational Medicine.

Contract Term: November 16, 2022 to November 16, 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.

**BID WAIVERS:**

Fire Department Fire Equipment HQ $1,300.00

Administration BORI Graphix $1,279.71

Police Department Angel Armor $15,218.29

DPW/Highway Narragansett Improvement Company $15,000.00

DPW/Public Bldgs. New England School Services $3,743.00

DPW/Public Bldgs. Ready Refresh $6,000.00

Fire Department City of Warwick $750.00

Fire Department Liquid Spring LLC $1,928.13

Fire Department New England Fire Equip. & Apparatus $275,000.00

Senior Services Corbin-Hufcor $2,259.78

Senior Services Tomaselli’s at the Rosario Society $3,600.00

DPW/ Public Bldgs. Clean Care of New England Inc. $1,128.38

Mark J. Marchesi, Purchasing Agent