*CRANSTON*

*BOARD OF CONTRACT AND PURCHASE*

*AGENDA*

*There will be a meeting of the Board of Contract and Purchase on March 21, 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.*

**BID OPENINGS:**

2023 City-Wide Infrastructure Improvements

Fire Department Entrance Level Examinations

Fire Department Promotional Examinations

Police Department Promotional Examinations

Parks And Recreation T-Shirts 2023

**SCHOOL DEPARTMENT:**

**Gladstone Elementary School- Change Order # 1** with Finegold Alexander for RIDE-mandated historical study conducted by Public Archeology Laboratory in amount of $14,196.60.

**Gladstone Elementary School- Change Order # 2** with Finegold Alexander for removal of existing underground storage tank in amount of $8,250.00.

**Garden City Elementary School-** Security Systems Contract recommended to award to ATG Group Inc. in amount of $429,109.94.

**Garden City Elementary School-** Wiring and Installation of New Alarm System recommended to award to National Security Fire Alarm Systems in amount of $69,210.00.

**Garden City Elementary School- Change Order #6** with Dimeo Construction for PCO #s

170002 ($6,839.45), 171050 ($25,966.98), 171055 ($23,191.94), 171058 ($6,525.53), 171117 ($41,211.52), 171145 ($3,211.41), 171149 ($7,083.88), 171160 ($28,754.10), 171167 ($13,732.44), 171169 ($71,178.53), 171171 ($4,008.18), 171175 ($8,964.37), 171177 ($7,398.83), 171179 ($17,306.68), 171180 ($16,717.05), 171181 ($8,206.63) in total amount of $290,297.52.

**BID WAIVERS:**

Parks & Recreation Summit Supply $1,325.35

City Clerk LHS Associates $735.00

Fire Department North Atlantic Inflatables $2,074.00

Highway Division Greenville Ready Mix $10,000.00

IT Department Impervious Homes $10,800.00

Public Works Fence America $4,878.63

Public Works Rossi Electric $29,130.00

Building Inspections N.E. Disaster Restoration $725.00

Public Buildings James Thompson Native Lumber Inc. $747.48

Public Buildings Modern Mechanical, LLC $6,000.00

Public Buildings Morra Electric $2,850.00

Fire Department New England Fire Equipment & Apparatus $627.04

Fire Department Fire Tech & Safety of New England Inc. $4,485.00

Fire Department Russel Burns $3,400.00

Police Department National Technical Investigators Association $2,500.00

Ice Rink (Parks & Recreation) Garage Headquarters $940.00

Parks & Recreation Pioneer Athletics $5,000.00

Mark J. Marchesi, Purchasing Agent