*CRANSTON*

*BOARD OF CONTRACT AND PURCHASE*

*AGENDA*

*There will be a meeting of the Board of Contract and Purchase on January 14, 2025 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.*

**CHANGE ORDER:**

Cranston Stadium Wall Replacement- Change Order with Winnapaug Construction to replace an additional 126 linear feet of wall, in amount of $26,998.00

**SCHOOL DEPARTMENT:**

Cranston High School West Parking and Access Improvements – Award Stantec for Professional Services associated with design, permitting, and bidding in amount of $343,400.00.

**BID WAIVERS:**

DPW/Public Buildings Overhead Garage Door $12,500.00

Parks & Recreation Sullivan Tire $908.00

Parks & Recreation Friendly Septic Cleaning LLC $1,200.00

IT Department E38 Survey Solutions $3,758.99

Police Department Graphics Innovations $820.00

Parks & Recreation Kahn Tractor and Equipment $4,170.72

Parks & Recreation Sunbelt Rentals $1,014.00

Fleet Maintenance JPW Industrial $3,225.00

Building Maintenance Unifirst $6,000.00

Fire Department ImageTrend $31,941.63

Parks & Recreation Northstar Refrigeration $5,000.00

IT Department Team Viewer $2,606.17

Fleet Maintenance STS Operating d/b/a The Hope Group $2,237.26

DPW/Public Buildings Modern Mechanical LLC $2,000.00

DPW/Public Buildings TJ Russell Supply $6,000.00

Police Department Pinnacle TCI, LLC $817.65

Police Department Providence Tint $2,280.00

Mark J. Marchesi, Purchasing Agent