*CRANSTON*

*BOARD OF CONTRACT AND PURCHASE*

*AGENDA*

*There will be a meeting of the Board of Contract and Purchase on February 18, 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.*

**CONTRACT EXTENSIONS:**

Fire Department NFPA Physicals and Police Officer Pre-employment Physicals

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

Contract Term: February 18, 2025- February 18, 2026.

**CHANGE ORDER:**

Pump Station Rehabilitations Project- Change Order # 1 with Hart Engineering for extra work at Howard and Mayflower pump stations to include replacement of suction piping, additional epoxy coating, and addition of spring-loaded check valves in amount of $58,920.00.

**BID WAIVERS:**

Fire Department Woodwards $5,025.75

Fire Department Bulldog $9,393.26

Public Works Ricci Drain-Laying Co. $30,338.00

Fleet Maintenance STS Operating Inc. d/b/a The Hope Group $2,240.29

Police Department Eagle Point Gun/TJ Morris & Sons $55,267.00

Parks & Recreation Durfee’s Hardware $2,800.00

Fire Alarm National Highway Products Inc. $2,985.00

Police Department ATG $4,991.27

Police Department Dell $5,111.76

IT Department Admins Inc. $179,700.00

Police Department Jack Barry $3,000.00

DPW/Public Buildings Citiworks, Corp. $1,586.00

DPW/Public Buildings Lightship Group $2,042.63

Mark J. Marchesi, Purchasing Agent