

There will be a meeting of the Board of Contract and Purchase on Tuesday June 7, 2011

at 5:30 p.m. at Cranston City Hall in the Council Chambers. Pursuant to City Council Ordinance, the following advertises the agenda for that meeting.-

BID OPENINGS

Food & Food Services Supplies

2011 Arthur Street Sidewalk and Curbing Improvements

Sale of Obsolete Vehicles and Equipment

RENEWALS

Renew "Letter of Intent for Auto Body Repair" for (yr-2 option renewal with Auto Paint RI, East Side Collision Center, and Tasca Automotive Group.

Professional Management Services Agreement - Cranston Veterans Memorial Ice Rink. – Extend contract with Northeast Facility Management Inc. for the period 7/1/2011 to 6/30/2012.

BID WAIVERS

Fire Department Air Cleaning Specialists of N.E. (sole source)

\$2,351.00

Public Buildings Howard G. Bishop, Inc. \$583.00

Public Buildings S.B. Carbone Plumbing & Heating \$565.00

Highway A. DiFazio Construction Inc. \$20,000.00

Highway DEJANA \$3,898.45
DPW/Highway W.H. Rose \$19,860.00
Parks/Recreation Pool Source Inc. \$8,600.00
Parks/Recreation Pool Source Inc. \$7,100.00
Parks/Recreation DCS Construction \$16,660.00
Parks/Recreation Quality Supply \$1,052.88
Fire Department Fire Department \$7,212.00
Fire Department American Test Center \$3,212.40
Fire Department Vidacare \$1,500.00
Fleet Maintenance Ossco Bolt & Screw Co. (sole source) \$615.88
Fleet Maintenance Hurd Auto Mall \$589.90
Fleet Maintenance Ossco Bolt & Screw Co. \$615.88
Fleet Maintenance Midcity Steel \$2,065.27
IT Department AMS Imaging \$1,290.00
IT Department Eastman Kodak Co. \$1,042.00
IT Department ESRI \$11,400.00
IT Department Opal/Vision Appraisal \$1,785.00
Police Department In Time Solutions (sole source) \$902.00

Mark J. Marchesi
Purchasing Agent