

**CITY OF CRANSTON
BOARD OF CONTRACT AND PURCHASE
AGENDA**

**There will be a meeting of the Board of Contract and Purchase on
Tuesday August 21, 2012**

**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:

**Purchase of Three (3) 2013 Ford Police AWD Interceptors Two (2)
Utility Vehicles &
One (1) Sedan (Non-Turbo)**

BID AWARDS:

**Re-Bid Letter of Intent for Heavy and Light Towing Service for City
Vehicles.**

Armored Car Service

Informational:

**Bank Services: Contract Extended with Citizens Bank for (1) year
8/7/2012 to 8/7/2013 –**

prices remain the same.

Letter of Interest for Food Services: Add vendors: Perkins Company and US Foods Company.

BID WAIVERS;

Fire Department Safeware, Inc. (3Q) \$3,616.24

Fire Department Hookfast Specialties (SS) \$2,000.00

Fire Department RoadPost ((3Q) \$ 650.00

Police Department LogIn IACP Net (SS) \$1,200.00

Parks/Recreation Pioneer Athletics (SS) \$6,222.00

Senior Services Legion Bowl (SS) \$ 900.00

Senior Services Cranston Country Club (SS) \$1,050.00

Senior Services Cranston Country Club (SS) \$18,900.00

Parks/Recreation Fence America (3Q) \$ 3,943.75

Police Department Hubb Systems LLC Data 911 (SS) \$ 4,459.65

Police Department Roger Williams University (SS) \$ 1,050.00

Police Department Center for Problem Oriented Policing (SS) \$4,750.00

Police Department Glock, Inc. (SS) \$ 924.00

Fleet Maintenance W.H. Rose Co. (SS) \$29,385.00

Police BCI Cellebrite USA (SS) \$2,998.99

Fleet Maintenance DeJana (3Q) \$10,450.00

Public Works/Public Bldgs Barta Construction (EM) \$ 675.00

Public Works/Public Bldgs Northeast Distributors (EM) \$2,085.50

DPW/Highway Warwick Winwater Co. (SS) \$ 744.51

DPW/Highway Franklin Paint Co. (SS) \$ 1,510.50

Senior Services Jimmy Stuarts (3Q) \$ 574.28

(3Q = three quotes; SS = sole source; EX = exception; EM = emergency)

Mark J. Marchesi

Purchasing Agent