

CITY OF CRANSTON

BOARD OF CONTRACT AND PURCHASE

AGENDA

There will be a meeting of the Board of Contract and Purchase on May 7, 2013

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 Scott Air-Pak 75 Breathing Apparatus and Related Equipment

Grass Seed Mix

Herbicides 2013

Aeration and Slice Seeding

BID AWARDS:

Furnish and Install Cabling at Central and Auburn Libraries

CONTRACT EXTENDED:

RFP for Purchase and or Sale of Forfeiture Vehicles at an Approved Auto Auction – with South

Attleboro Sales from April 16, 2013 to April 16, 2014.

Extend the “Tee-Shirts” for one year with Screenworks LLC for the same pricing from May 7, 2013 to May 7, 2014.

BID WAIVERS:

**Public Bldgs/Public Works Northeast Distributors, Inc.
(3Q) \$1,664.56**

**Public Bldgs/Public Works Annex Sheet Metal & Roofing (EM)
\$1,800.00**

**Public Bldgs/Public Works Annex Sheet Metal & Roofing (EM) \$
575.00**

Fire Department Safeware, Inc.(3Q) \$ 852.82

IT Department ESRI Company (SS) \$12,900.00

IT Department Brave River (SS) \$25,000.00

Fire Department Kovatch Mobile Equipment(SS) \$5,251.39

**Police Department New England Emergency Medical Training(SS)
\$875.00**

Recreation Department Warwick WinWater Co. (SS) \$2,248.04

Fleet Maintenance Boston Fuel Injection (3Q) \$2,000.00

Highway Department Warwick Winwater Co. (SS) \$2,500.00

Fire Department Zoll Medical Corp (SS) \$2,000.00

Parks & Recreation Fence America (3Q) \$2,675.80

Parks & Recreation Dennis Diffley Drain Services(EM) \$ 600.00

Fire Department Shipman's Fire Equipment (SS) \$2,604.75

Fire Department Greenwood Fire Apparatus (SS) \$1,857.84

Fire Department Power Wash Sales (SS) \$ 869.98

Fire Department Clean Harbors (3Q) \$1,450.00

KEY CODE

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

Mark J. Marchesi

Purchasing Agent