

CITY OF CRANSTON

BOARD OF CONTRACT AND PURCHASE

AGENDA

There will be a meeting of the Board of Contract and Purchase on July 9, 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 AWARDS:

Food & Food Service Supplies for the Cranston Senior Services

Purchase of a 2014 Six Wheel Plow, Sanding, Dump Truck

Purchase of a 2013 F - 550 Landscape Dump Truck with Plow

Purchase of a 2013 Caterpillar Backhoe

Purchase of a 2013 Elgin Pelican Street Sweeper

CONTRACT RENEWALS

Letter of Interest for: Light & Heavy Truck Parts for Fire Apparatus –

Add vendor to

the list – Pascale Service Corporation.

BID WAIVERS:

Parks & Recreation DCS Construction LLC (EX) \$17,830.00

Parks & Recreation Streamline Aquatics (SS) \$13,500.00

Parks & Recreation KJ Pool (3Q) \$11,500.00
Police Department Community College of R.I. (SS) \$ 7,000.00
Parks & Recreation Pioneer Athletics (SS) \$ 6,222.00
Parks & Recreation John Deere (SS) \$ 5,000.00
Parks & Recreation Briden Nursery (EX) \$ 5,000.00
Parks & Recreation Fence America (EX) \$ 5,000.00
Fire Department Daytona Marine Propulsion (SS) \$ 2,649.53
Public Works/Public Bldgs Colvin's Inc. EX) \$ 2,401.45
Public Works/Highway Div. Digregorio (EX) \$ 2,000.00
Public Works Universal Excavating. Inc. (3Q) \$58,300.00
Fleet Maintenance Stedt Hydraulic Crane (SS) \$ 1,454.46
Fleet Maintenance CWS Gases (3Q) \$ 3,269.00
Fleet Maintenance ALLDATA (SS) \$ 6,750.00
Fire Department Physio Control, Inc. (SS) \$ 8,893.00
Parks & Recreation Perfect Touch (EX) \$ 5,000.00
Senior Services Security Camera System (3Q) \$ 7,490.65
IT Department Admins (SS) \$ 21,320.00

KEY CODE:

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

Mark J. Marchesi
Purchasing Agent