

CITY OF CRANSTON

BOARD OF CONTRACT AND PURCHASE

AGENDA

There will be a meeting of the Board of Contract and Purchase on July 23, 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.

CONTRACT RENEWALS

Renew contract - Fire Department N.F.P.A 1500 Physical Examinations 2012 and Police Department Pre-Employment Exams for (yr-1 option renewal). Contract term July 23, 2013 to July 23, 2014.

Renew contract - Automotive Transmission Overhauls with American Driveline as primary vendor for (yr-1 option renewal). Contract term July 23, 2013 to July 23, 2014.

**Secondary vendor – renew with AAMCO for (yr-1 option renewal)
Contract term July 23, 2013
to July 23, 2014.**

BID WAIVERS:

Parks & Recreation Turf Products (SS) \$5,000.00

Police Department AMS Imaging (SS) \$595.00

Public Works/Pub.Bldgs Dennis Diffley Drain Services (EM) \$650.00
Fire Department CWS Gases Cranston Welding (EX) \$5,000.00
Public Works/Pub.Bldgs Bell/Simons Co. (EX) \$10,000.00
Public Works/Pub.Bldgs Northeast Electrical (EX) \$10,000.00
Public Works/Pub.Bldgs Colvin's, Inc. (EX) \$45,000.00
Senior Services Milton CAT (SS) \$880.00
Public Works Encon LLC (3Q) \$5,000.00
Public Works Big Blue Bug Solutions (3Q) \$10,000.00
Fire Department Verizon Wireless (SS) \$2,000.00
Fire Department Emsar Northeast EMS (SS) \$3,220.00
DPW/Highway Division DiGregorio Concrete (EX)
\$3,000.00
DPW/Highway Division Warwick Winwater Company (EX)
\$5,000.00
Parks & Recreation Yard Works (3Q) \$7,655.00
Parks & Recreation Rossi Electric 3Q) \$12,162.00

KEY CODE:

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

Mark J. Marchesi
Purchasing Agent