

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

**There will be a meeting of the Board of Contract and Purchase on
August 6, 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 RENEWAL:

**Banking Services – Contract Extended with Citizens Bank for (1) year
8/6/2013 to 8/7/2014 –
prices remain the same.**

INFORMATIONAL:

**Add vendor – DiLanna Eggs & Food Products Company to the “Letter
of Interest for Food, Meat,
Groceries, Produce, Seafood and Eggs”.**

**Add vendor – US Foods – Southern New England to the “Letter of
Interest for Food, Meat,
Groceries, Produce, Seafood and Eggs”.**

BID WAIVERS:

Fire Department Stryker Sales Corporation (SS) \$12,596.00

**Fire Department Occupational Health Centers S.W. P.A Co.(EX)
\$6,000.00**

Fleet Maintenance Vidmar(3Q) \$3,443.83

Parks & Recreation Fence America (EM) \$2,128.25

Fleet Maintenance Kimball Mid West (3Q) \$1,702.51

Fleet Maintenance Toolsource (3Q) \$1,235.00

**Police Department Unique Specialties (SS)
\$986.90**

Fleet Maintenance Northern Tool (3Q) \$602.49

Fire Department Air Cleaning Specialists(SS) \$2,475.00

Fire Department Twin Lights Milford Body Shop (SS) \$1,645.93

IT Department NetCenergy (SS) \$1,221.32

**Fire Department Kovatch Mobile Equipment (SS)
\$1,171.42**

Economic Development RISBJ (SS) \$2,495.00

**School Department Robert McInerney's Floor Covering, Inc. (3Q)
\$27,800.00**

Police Department Alice Training Institute (SS) \$14,000.00

Police Department National Oak (3Q) \$2,160.00

KEY CODE:

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

Mark J. Marchesi
Purchasing Agent