

RESOLUTION OF THE CITY COUNCIL

No. 486



Approved December 9, 2024

RESOLVED, That the Members of the Providence City Council hereby Authorize Approval of the following Change Order Contract Award by the Board of Contract and Supply, in accordance with Section 21-26(b)(4) of the Code of Ordinances.

Maron Construction
(Department of Public Property)

\$1,838,874.00

IN CITY COUNCIL
DEC 05 2024
READ AND PASSED


RACHEL M. MILLER, PRESIDENT

CLERK

I HEREBY APPROVE.


Mayor

Date: 12/9/24



OFFICE OF THE INTERNAL AUDITOR
City of Providence

October 2, 2024

Ms. Tina Mastroianni
City Clerk's Office
City of Providence
25 Dorrance Street
Providence, RI 02903

Dear Tina:

I am writing to request that the following requested contract award be submitted to the City Council and the Finance Committee for approval:

- **Fire Department**
 - Requests Approval to Pay **Municipal Emergency Services, Inc** for Matex Fire Hose in the amount of **\$19,461.60** in accordance with the Code of Ordinances, Section 21-26 (b) (2).
 - Requests Approval to Pay **Columbia Southern University** for 2024 Chief Officer Field Training Academy and Fire Officer Online Training in a total amount not to exceed **\$18,000.00** in accordance with the Code of Ordinances, Section 21-26 (b) (2).
 - Requests Approval to Pay **Ready Rack** for Extractor Parts and Installations in the amount of **\$66,600.00** in accordance with the Code of Ordinances, Section 21-26 (b) (2).
- **Police Department**
 - Requesting Approval to Pay **Sirchie Vehicles** for a SPAR 500 Evidence Collection Vehicle in the amount of **\$186,300.00** in accordance with the Code of Ordinances, Section 21-26 (b) (2).
 - Requesting Approval to Pay **McGovern Municipal HQ** for Animal Control Compartment, Transportation and Handling for a total cost not to exceed **\$33,540.00** in accordance with the Code of Ordinances, Section 21-26 (b) (2).

- **Department of Public Works**
 - Requesting Approval to Piggyback **United Rentals** for the Rental of 15 Snowplow Trucks with Spreaders in an amount of **\$718,305.00** in accordance with the Code of Ordinances, Section 21-26 (b) (1).

- **Department of Public Property**
 - Requesting Approval of a Change Order to General Contractor for Phase III of PPSD 21st Century Medical Center Renovations with **Mill City Construction, Inc** in the amount of **\$524,534.37** in accordance with the Code of Ordinances, Section 21-26 (b) (4).

 - Requesting Approval of a Change Order to Design Build (DB) Services for Renovations at Hope High School, Phase II with **Maron Construction** in the amount of **\$1,838,874.00** in accordance with the Code of Ordinances, Section 21-26 (b) (4).

 - Requesting a Change Order to General Contractor for Pleasant View Elementary School with **Maron Construction** in the amount of **\$4,565,363.27** in accordance with the Code of Ordinances, Section 21-26 (b) (4).

Sincerely,



Gina M. Costa
Internal Auditor

Cc: Derek Silva, Fire Chief
Oscar Perez, Police Chief
John Arzoomanian, Department of Public Property
Patricia Coyne-Faye, Director of Public Works
Alejandro Tirado, Director of Purchasing
Shomari Husband City Treasurer



CITY OF PROVIDENCE
MAYOR BRETT P. SMILEY

JOHN ARZOOMANIAN
DIRECTOR OF PUBLIC PROPERTY

September 25, 2024

The Honorable Brett P. Smiley
Chairman, Board of Contract and Supply
City Hall
25 Dorrance Street
Providence, RI 02903

RE: **Requesting Approval of a Change Order to Design Build (DB) Services for Renovations at Hope High School, Phase II, 324 Hope Street, Providence, RI 02906 with Maron Construction**

ID Number: 47215

Original Award Date: March 25th, 2024

Original ID Number: 43978

Minority Participation: 6% MBE, 0% WBE

Account Code(s): 2024G RIHEBC (CIP #8.03): 351-351-53401

Dear Mayor Smiley,

The department of Public Property respectfully requests approval of change order #1 with Maron Construction for Design Build Services Hope High School in the amount of **\$1,838,874.00** for enhanced AV services, sound systems and electrical work for a revised contract amount of **\$3,098,874.00**.

Original Contract Amount:	\$ 1,260,000.00
Change Order #1	\$ 1,838,874.00
Final Contract Amount	\$3,098,874.00

(Sheet with additional change orders is ~~or is not~~ attached)

Additional work was needed for an enhanced AV systems in the auditorium, renovations for their multipurpose and dance studio and various architectural needs see attached CO# 1-3.

Funds in the amount of \$3,098,874.00 are available in account 2024G RIHEBC (CIP #8.03): 351-351-53401.

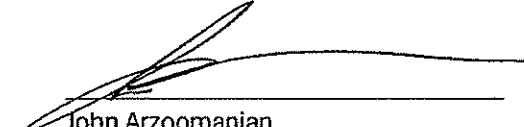
Maron Construction Inc.
180 Buttonhole Drive
Providence, RI 02940

DEPARTMENT OF PUBLIC PROPERTY
Providence City Hall | 25 Dorrance Street, Room 407 | Providence, Rhode Island 02903
401 680 5300 ph | 401 455 0475 fax
www.providenceri.gov

Funds in the amount of \$3,098,874.00 are available in account 2024G RIHEBC (CIP #8.03); 351-351-53401.

Maron Construction Inc.
180 Buttonhole Drive
Providence, RI 02940

Respectfully Submitted,



John Arzoomanian
Director of Public Property

Financial Approval



AIA Document G701[®] – 2017

Change Order

PROJECT: <i>(Name and address)</i> Design/Build Services Hope High School	CONTRACT INFORMATION: Contract For: General Construction Date:	CHANGE ORDER INFORMATION: Change Order Number: 001 Date: 07/19/2024
OWNER: <i>(Name and address)</i> City of Providence Department of City Clerk 25 Dorrance Street Providence, RI 02903	ARCHITECT: <i>(Name and address)</i> StudioJae'd 42 Weybosset Street, Suite 403 Providence, RI 02903	CONTRACTOR: <i>(Name and address)</i> Maron Construction 180 Bulfinchhole Drive Providence, RI 02909

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

COP #007 - AV Services - Hope High Auditorium \$1,443,595.00

The original Contract Sum was	\$	1,260,000.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	1,260,000.00
The Contract Sum will be increased by this Change Order in the amount of	\$	1,443,595.00
The new Contract Sum including this Change Order will be	\$	2,703,595.00

The Contract Time will be increased by Zero (0) days.

The new date of Substantial Completion will be determined upon delivery of equipment.

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

_____ ARCHITECT <i>(Firm name)</i>	Maron Construction _____ CONTRACTOR <i>(Firm name)</i>	_____ OWNER <i>(Firm name)</i>
_____ SIGNATURE	_____ SIGNATURE	_____ SIGNATURE
_____ PRINTED NAME AND TITLE	Thomas Maron, Vice President _____ PRINTED NAME AND TITLE	_____ PRINTED NAME AND TITLE
_____ DATE	July 19, 2024 _____ DATE	_____ DATE



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Change Order

PROJECT: <i>(Name and address)</i> Design Build Services Hope High School	CONTRACT INFORMATION: Contract For: General Construction Date:	CHANGE ORDER INFORMATION: Change Order Number: 002 Date: 07/19/2024
OWNER: <i>(Name and address)</i> City of Providence Department of City Clerk 25 Dorrance Street Providence, RI 02903	ARCHITECT: <i>(Name and address)</i> StudioJasd 42 Weybosset Street, Suite 403 Providence, RI 02903	CONTRACTOR: <i>(Name and address)</i> Maron Construction 180 Buttonhole Drive Providence, RI 02909

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

COP#01R- Infill Side windows	\$13,928.00
COP #002- New Metal Stud partition- Multi Purpose Room	\$ 8,199.00
COP #003- Credit on Security Camera's	<\$ 1,649.00>
COP #004R- Added Stud partition at unit heater removal	\$10,601.00
COP #008- Cost difference on Sound System	\$ 4,655.00
Contract Allowance	<\$35,000.00>
Maron Courtesy Credit	<\$ 734.00>

The original Contract Sum was	\$	1,260,000.00
The net change by previously authorized Change Orders	\$	1,443,595.00
The Contract Sum prior to this Change Order was	\$	2,703,595.00
The Contract Sum will be increased by this Change Order in the amount of	\$	0.00
The new Contract Sum including this Change Order will be	\$	2,703,595.00

The Contract Time will be increased by Zero (0) days.
The new date of Substantial Completion will be determined upon delivery of equipment.

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

ARCHITECT <i>(Firm name)</i>	Maron Construction CONTRACTOR <i>(Firm name)</i>	OWNER <i>(Firm name)</i>
SIGNATURE	SIGNATURE Thomas Maron, Vice President	SIGNATURE
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
DATE	July 19, 2024 DATE	DATE



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Change Order

PROJECT: <i>(Name and address)</i> Design Build Services Hope High School	CONTRACT INFORMATION: Contract For: General Construction Date:	CHANGE ORDER INFORMATION: Change Order Number: 003 Date: 08/30/2024
OWNER: <i>(Name and address)</i> City of Providence Department of City Clerk 25 Dorrance Street Providence, RI 02903	ARCHITECT: <i>(Name and address)</i> StudioJaed 42 Weybosset Street, Suite 403 Providence, RI 02903	CONTRACTOR: <i>(Name and address)</i> Maron Construction 180 Buttonhole Drive Providence, RI 02909

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

COP#009RR- AV Electrical & GC Work	\$390,391.00
COP #010- Temporary Sound system	\$ 4,888.00

The original Contract Sum was	\$ 1,260,000.00
The net change by previously authorized Change Orders	\$ 1,443,595.00
The Contract Sum prior to this Change Order was	\$ 2,703,595.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 395,279.00
The new Contract Sum including this Change Order will be	\$ 3,098,874.00

The Contract Time will be increased by Zero (122) days.
The new date of Substantial Completion will be December 31, 2024

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

_____ ARCHITECT <i>(Firm name)</i>	Maron Construction _____ CONTRACTOR <i>(Firm name)</i>	_____ OWNER <i>(Firm name)</i>
_____ SIGNATURE	_____ SIGNATURE	_____ SIGNATURE
_____ PRINTED NAME AND TITLE	Thomas Maron, Vice President _____ PRINTED NAME AND TITLE	_____ PRINTED NAME AND TITLE
_____ DATE	August 30, 2024 _____ DATE	_____ DATE

City of Providence



Rhode Island

Department of City Clerk

MEMORANDUM

DATE: March 25, 2024
TO: Purchasing Director
SUBJECT: **DESIGN BUILD (DB) SERVICES FOR RENOVATIONS AT HOPE HIGH SCHOOL, PHASE II, 324 HOPE STREET, PROVIDENCE, RI 02906 – DEPARTMENT OF PUBLIC PROPERTY**

CONSIDERED BY: Board of Contract and Supply

DISPOSITION: VOTED: that the Purchasing Director be authorized to engage Maron Construction Co., Inc., 180 Buttonhole Drive, Providence RI, 02909, sole bidder, for Design Build (DB) Services for Renovations at Hope High School, Phase II, 324 Hope Street, Providence, RI 02906, in a total amount not to exceed One Million Two Hundred Sixty Thousand Dollars (\$1,260,000.00), all in accordance with the offer of said firm submitted on March 11, 2024.

cc: Pur Dir.
Contr
P/PROP.
File

Jina L. Mastroianni
City Clerk