

# RESOLUTION OF THE CITY COUNCIL

No. 252

Approved June 12, 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.

Construction Junction  
(Department of Public Property)

\$35,870.00

IN CITY COUNCIL

JUN 06 2024  
READ AND PASSED

  
RACHEL W. MILLER, PRESIDENT.  
  
CLERK

I HEREBY APPROVE.

  
\_\_\_\_\_  
Mayor

Date: 6/12/24



OFFICE OF THE INTERNAL AUDITOR  
*City of Providence*

May 30, 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:

- **Department of Information Technology**
  - Requesting approval to extend the contract with **Jimmy Chiu** for Lawson system Support for a total amount not to exceed **\$30,000.00** in accordance with the Code of Ordinances, Section 21-26 (b) (2).
  - Requesting approval to pay **Ungerboeck Systems International, LLC** for "annual hosting and support of the VenueOps platform" in the amount of **\$24,840.00** in accordance with the Code of Ordinances, Section 21-26 (b) (2)
- **Department of Parks**
  - Award to **John Rocchio Corporation** for Site Improvements to India Point Park in the amount of **\$2,210,600.00** in accordance with the Code of Ordinances, Section 21-26 (b) (1).
- **Department of Public Property**
  - Award to **Bentley Builders** for "Design Build (D/B) Services for Major Construction Renovation Projects (Phase (IV), Fox Point Neighborhood" in the amount of **\$30,000,000.00** in accordance with the Code of Ordinances, Section 21-26 (b) (1). (**Vartan Gregorian ES**)
  - Award to **Maron Construction** for "Design Build (D/B) Services for Major Renovation Projects, High School Facility" in the amount of **\$30,000,000.00** in accordance with the Code of Ordinances, Section 21-26 (b) (1). (**Hope HS**)
  - Award to **Maron Construction** for "Design Build (D/B) Services for Minor Renovations Project, Middle School Facility" in the amount of **\$15,000,000.00** in accordance with the Code of Ordinances, Section 21-26 (b) (1). (**DelSesto MS**)

- Award to **O&G Industries** for “Design Build (D/B) Services for New Construction Project (Phase 4), New Pre K-8 Facility, Elmhurst Neighborhood” in the amount of **\$78,000,000.00** in accordance with the Code of Ordinances, Section 21-26 (b) (1). **(Robert F. Kennedy ES)**
  - Award to **Dimeo Construction/JCJ Architecture** for “Design Build (D/B) Services for Major Construction and/or Additions Projects (Phase 4), Elmhurst Neighborhood in the amount of **\$85,000,000.00** in accordance with the Code of Ordinances, Section 21-26 (b) (1). **(Nathanael Greene MS)**
  - Award to **Gilbane Construction** for “Design Build (D/B) Services for Major Construction and/or Additions Projects (Phase IV), South Providence Neighborhood in the amount of **\$95,000,000.00** in accordance with the Code of Ordinances, Section 21-26 (b) (1). **(Roger Williams MS)**
  - Award to **Bentley Builders** for for “Design Build (D/B) Services for Minor Renovations Projects (Phase IV), Elementary School Facility in the amount of **\$15,000,000.00** in accordance with the Code of Ordinances, Section 21-26 (b) (1). **(Anthony Carnevale ES)**
  - Award to **Ahlborg Construction** for “Design Build (D/B) Services for New Construction Project (Phase 4), New Pre K-8 Facility, Mt Hope Neighborhood in the amount of **\$48,500,000.00** in accordance with the Code of Ordinances, Section 21-26 (b) (1). **(Martin Luther King ES)**
  - Requesting a change order with **Construction Junction** for the “Dexter St Garage Bathroom” in the amount of **\$35,870.00** in accordance with the Code of Ordinance, Section 21-26 (b) (4).
  - Requesting approval to pay **Federal Hill Commerce Association** in the amount of **\$1,000,000.00** for a Capital Improvement Grant in accordance with the Code of Ordinances, Section 21-26 (b) (1) and (2).
  - Requesting approval to pay **Woonasquatucket River Watershed Council** in the amount of **\$350,000.00** for a Capital Improvement Grant in accordance with the Code of Ordinances, Section 21-26 (b) (2).
- **Water Supply Board**
    - Award to **Boyle and Fogarty Construction Co, Inc** for “Accelerated Lead Service Line Replacement Program contract 1.3” in the amount of **\$19,668,680.00** in accordance with the Code of Ordinances, Section 21-26 (b) (1).
- **Department of Art, Culture and Tourism**
    - Requesting approval to amend the award for **Landmark Public Art Design Services** in the amount of **\$960,011.00** in accordance with Code of Ordinances, Section 21-26 (b) (4).
  - **Department of Human Resources**
    - Requesting approval to enter into a contract with **Blue Cross & Blue Shield of Rhode Island** for Medical Stop Loss Insurance in the amount of **\$787,297.32** in accordance with the Code of Ordinances, Section 21-26 (b) (2).
  - **Police Department**
    - Approval to purchase Armor Equipment from Arms Unlimited in the amount not to exceed **\$23,415.00** in accordance with the Code of Ordinances, Section 21-26 (b) (2).



- o Requesting a change order with **The Providence Center** in the amount of **\$93,170.77** in accordance with the Code of Ordinance, Section 21-26 (b) (4)

Sincerely,

Gina M. Costa  
Internal Auditor

Cc: John Arzoomanian, Department of Public Property  
Alejandro Tirado, Director of Purchasing  
Shomari Husband City Treasurer  
Jim Silveria, Chief Information Officer  
Wendy Nilsson, Superintendent of Parks  
Ricky Caruolo, General Manager, Providence Water  
Joe Wilson Jr, Art, Culture & tourism  
Paul A. N. Winspeare, Chief of Human Resources Officer  
Oscar L. Perez, Chief of Police

Brett P. Smiley  
Mayor



John Arzoomanian  
Director of Public Property

05/17/2024

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

RE: **Change Order #1 to Dexter St Garage Bathroom Repairs with Construction Junction**

ID Number: 45433

Original Award Date: 03/11/2024

Original ID Number: 44401

Minority Participation: 0% MBE, 0 %WBE

Account Code(s):

1. PPBA2025, CIP #2.16

Dear Mayor Smiley,

The department of Public Property respectfully requests **change order #1** with Construction Junction for Dexter St Garage Bathroom Repairs in the amount of \$35,870 for changes to address additional work needed to realize the original scope for a revised total of \$96,855.

Original Contract Amount:	\$60,985.00	<i>Awarded 3/11/24</i>
Change Order #1	\$35,870.00	
<b>Final Contract Amount</b>	<b>\$96,855.00</b>	

(Sheet with additional change orders is ☐ or is **not** ☒ attached)

This change order covers additional work identified during kickoff walkthrough meetings as necessary to complete the original scope bathroom repairs. During the walkthrough, the team noted that in order to facilitate replacement of the existing sink, additional trenching and piping runs would be needed, replacing the toilet partitions was determined to be preferable to scraping and painting the existing ones, and replacing fixtures was deemed a better option than trying to preserve existing ones.

1. Funds in the amount of \$35,870.00 are available in account CIP #2.16, PPBA2025.

Construction Junction  
11 Main St, PO Box 1012  
Slatersville, RI 02876

Respectfully Submitted,

  
Amanda Pontarelli, Deputy Director of Public Property

Financial Approval:

## City of Providence



Rhode Island

## Department of City Clerk

## MEMORANDUM

DATE: March 11, 2024

TO: Purchasing Director

SUBJECT: **APPROVAL TO PIGGYBACK THE STATE OF RHODE ISLAND MPA #52 OE CONSTRUCTION RENOVATIONS MINOR, WITH CONSTRUCTION JUNCTION, INC., FOR THE DEXTER STREET GARAGE BATHROOM REPAIRS – DEPARTMENT OF PUBLIC PROPERTY**

DISPOSITION: VOTED: The Purchasing Director hereby Approval to Piggyback the State of Rhode Island MPA #52 OE Construction Renovations Minor, with Construction Junction, Inc., for the Dexter Street Garage Bathroom Repairs, for a total contract amount not to exceed Sixty Thousand Nine Hundred Eighty Five Dollars (\$60,985.00), in Fiscal Year 2025, all in accordance with the request of Amanda Pontarelli, Deputy Director & CIP Manager, in communication dated February 29, 2024.

*RJ*  
cc: Pur.Dir.  
Contr  
P/PROP.  
File

*Jina L. Mastroianni*  
City Clerk

Attachment: 2024-03-11 17 Distribution - Construction Junction, Inc. (44401 : Approval to Piggyback MPA 52 with Construction Junction for



CONSTRUCTION JUNCTION

CONSTRUCTION JUNCTION, INC.  
11 MAIN STREET, P.O. BOX 1012  
SLATERSVILLE, RI 02876  
Office - (401) 488-5587  
Cell - (401) 639-2036  
constructionjunction1012@gmail.com

Dexter St Garage Bathroom | C01: Additional Scope

Date Prepared: 5/14/24

382 Dexter St Providence, RI 02907

	Scope of Work	Pricing
	Plumbing	
	<b>Men's Urinal</b> Furnish and Install (1) American Standard Wall Hung Urinal in Existing Location Replace Flush Valve with New Sloan Royal Manual Flush Valve	<b>\$6,510.00</b>
	<b>Men's Wall Mounted Hand Sinks</b> Furnish & Install (2) American Standard Wall Hung Lavatory Sinks with (2) American Standard Single Handle Lavatory Faucets	
	<b>Men's Toilets</b> Replace Existing Floor Mount Tank Type Toilets with (2) Toto Comfort Height Floor Mount Tank Type Toilets M# CST744EL	
	Improvements	
	<b>Bathroom Walls &amp; Ceilings</b> Preparatory Work - Clean & Prepare Wall and Ceiling Surface for Paint Application Furnish & Install Primer and Paint at Wall and Ceiling Surfaces in Bathroom Area	<b>\$7,500.00</b>
	<b>Bathroom Window</b> Cut Out & Remove Existing and Installation of New 1/4" Wired Obscured Glass Panel	<b>\$1,000.00</b>
	Demolish & Dispose of Existing Toilet Partitions Furnish & Install New Toilet Partitions along with 1 urinal screen	<b>\$17,110.00</b>
	Demolish & Dispose of Existing Wall-Attached Radiator Cut and Cap Existing Piping	<b>\$2,000.00</b>
	<b>Trenching</b> Approx. 20 LF (Reroute Existing Shower Drain) Concrete Cutting Remove Debris - Fill Trench	<b>\$3,000.00</b>
	Furnish & Supply Dumpster	<b>\$1,000.00</b>



	Fixture Allowance			
	Furnish & Install New Commercial Washer and Dryer			\$3,000.00
	Deductions			
	Reduction In Paint Scope [Removal of Bathroom Stalls]			-\$4,500.00
	Replacement Bathroom Stall Doors			-\$750.00
Exclusion: Holidays, Weekends, Nightwork, Stewards, Shop Drawings				
	Total:			\$41,120.00
	Deductions:			-\$5,250.00
	Total Price:			\$35,870.00

**Material Guarantee:** All materials provided shall adhere strictly to the specifications outlined as part of agreement and are guaranteed to meet the specified standards. **Workmanship Standards:** All work undertaken will be executed with attention to detail and in accordance with the specifications provided, adhering to industry best practices. **Change Orders and Additional Costs:** Any modifications or deviations from the agreed specifications, necessitating additional costs, shall only proceed upon receipt of written authorization. Such changes will incur extra charges beyond the price listed above. **Contingencies and Force Majeure:** All agreements are subject to unforeseeable events such as strikes, accidents, or delays that may occur beyond our control. **Insurance Responsibilities:** The property owner is required to maintain appropriate insurance coverage. Our work will also be covered by insurance for added protection. **Legal Fees and Debt Collection:** In the event of debt collection, the property owner shall be responsible for any associated legal fees should legal representation be required. **Lien Rights:** We reserve the right to place a lien on the property to secure payment for services rendered. **Late Payment Penalties:** Late fees will be assessed at a rate of 1.5% per month on outstanding balances. **Preexisting Contract or Agreement Superseding:** In the event of any conflict between the terms and conditions outlined in this document and those of a preexisting contract or agreement, the provisions of the preexisting contract or agreement shall prevail and supersede the conflicting clauses herein. **Contract Acknowledgment:** By signing this document, you acknowledge full comprehension of its contents and accept its terms and conditions as binding for the specified property address.

Agreed & Accepted :

Name

Title

Date