

# RESOLUTION OF THE CITY COUNCIL

No. 359

Approved July 24, 2019

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 of the Code of  
Ordinances of the City of Providence.

Bailey Group  
(Department of Public Property)

\$1,171,482.00

IN CITY COUNCIL

JUL 18 2019

READ AND PASSED

Sabrina Matos  
PRES.

Shawn Bellet  
CLERK

I HEREBY APPROVE.

[Signature]  
Mayor  
Date: 7/24/19



## Office of the Internal Auditor

June 6, 2019

Mr. Shawn Selleck  
City Clerk's Office  
City of Providence  
25 Dorrance Street  
Providence, RI 02903

Dear Shawn:

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

- **Providence Water:**
  - Award to **various vendors for Insurance Coverage to Include Property/Liability and Worker's' Compensation** for an amount \$9,000,000.00 over three years in accordance with the Code of Ordinance, Section 21-26 (a);
- **Department of Planning and Development:**
  - Request a change order in the amount of \$30,200 for **Ransom Consulting (Manton Avenue Skate Park)** for a new total of **\$63,145.00** in accordance with the Code of Ordinance, Section 21-26 (d);
- **Department of Public Property:**
  - Request a change order of \$371,482 for the **Bailey Group (Providence Fire Station Renovation)** for a new total of \$1,171,482.00 in accordance with Code of Ordinance Section 21-26(d).

Sincerely,

A handwritten signature in black ink that reads "Gina M. Costa".

Gina M. Costa  
Internal Auditor

Cc: Michael Borg, Director of Public Property  
Molly Hannon Associate Director of Purchasing  
Bonnie Nickerson, Director of Planning & Development  
Ricky Caruolo, General Manager, PWSB  
James J. Lombardi, III, Treasurer/Senior Advisor to City Council

Jorge O. Elorza  
Mayor



Michael D. Borg  
Director of Public Property

29 May 2019

The Honorable Jorge O. Elorza  
Chairman, Board of Contract and Supply  
City Hall  
25 Dorrance Street  
Providence, RI 02903

RE: Change order to Providence Fire Stations Renovation with The Bailey Group LLC

ID Number: 23099

Original Award Date: 29 April 2019

Dear Mayor Elorza,

The department of Public Property respectfully requests **change order #1** to our contract with the Bailey Group in the amount of \$371,482. The total new contract amount not to exceed is \$1,171,482.

Original Contract Amount:	\$ 800,000
Change Order #1	\$ 371,482
Change Order #2 (if applicable)	\$
Change Order #3 (if applicable)	\$
Change Order #4 (if applicable)	\$
<b>Final Contract Amount</b>	<b>\$ 1,171,482</b>

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

This change order is necessary because the original award did not reflect the alternates that the Department of Public Property wishes to utilize, and are necessary to the project. It was the intent of the department to award the base bid and alternates in the original award. A review of the two bids received, including all alternates, determined that The Bailey Group remains the low bidder.

Funds in the amount of \$371,482 are available in account PPBA2017A.

The Bailey Group LLC  
615 Jefferson Boulevard  
Warwick, RI 02886

Respectfully Submitted,

  
Michael D. Borg, Director

Financial Approval

Minority Participation:  
10% MBE, 0% WBE

Account Code:  
PPBA2017A

DEPARTMENT OF PUBLIC PROPERTY  
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[www.providenceri.gov](http://www.providenceri.gov)