

RESOLUTION OF THE CITY COUNCIL

No. 297

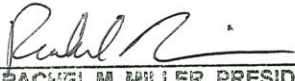
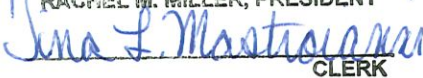
Approved June 25, 2024

RESOLVED, That the Members of the Providence City Council
hereby Authorize Approval of the following Contract Award by the Board of
Contract and Supply in accordance with Section 21-26 (b)(1) of the Code of
Ordinances.

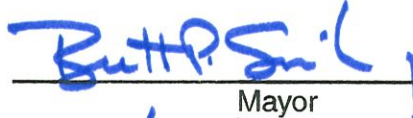
Maron Construction
(Department of Public Property)

\$15,000,000.00

IN CITY COUNCIL
JUN 20 2024
READ AND PASSED


RACHEL M. MILLER, PRESIDENT

CLERK

I HEREBY APPROVE.


Mayor

Date: 6/25/24



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).

- 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



May 15, 2024

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

RE: Design Build (D/B) Services for Minor Renovations Project, Middle School Facility

Minority Participation*: TBD% MBE, TBD% WBE
**Completed MBE/WBE participation affidavit provided upon sub-trade procurement*

Account Code(s): 351-351-53401

Dear Mayor Smiley,

DATE OF BID OPENING: March 25, 2024

RECOMMENDED BIDDER & THEIR ADDRESS:

- Delsesto Middle School: Maron Construction. 180 Buttonhole Drive, Providence RI 02909

TOTAL AMOUNT RECOMMENDED: Total amount not to exceed \$15,000,000.00

In response to our request for proposal regarding the above entitled, our department received the following bid(s) (Listed by low bidder first):

	PROJECT	VENDOR NAME	PRE-CON & CONSTRUCTION FEE	TOTAL (final specifications)
1	Delsesto Middle School	Maron Construction	\$1,987,280.00 13.25%	\$15,000,000.00
2		Bentley Builders	\$2,008,847.00 13.39%	\$15,000,000.00
3		South Coast Improvement Company	\$2,228,507.00 14.86%	\$15,000,000.00
4		Commodore Builders	\$2,421,250.00 16.14%	\$15,000,000.00

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



CITY OF PROVIDENCE
MAYOR BRETT P. SMILEY

JONATHAN R. MARTIN
DIRECTOR OF PUBLIC PROPERTY

		Ahlborg Construction	\$2,832,400.00 18.88%	\$15,000,000.00
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- ☒ On the basis of said bids, we recommend the low bidder, as identified on LINE 1, whose bid has met the specifications.
- ☐ On the basis of said bids, we recommend the bidder identified on LINE: . While not the apparent low bidder, a review of the bids reveal that it is in the best interest of the City to reject the low bidder. See the Explanation box below.
- ☐ On the basis of said bids, we recommend multiple bidders identified on LINES: . A review of the bids reveal that it is in the best interest of the City to utilize these bidders together. See the Explanation box below.

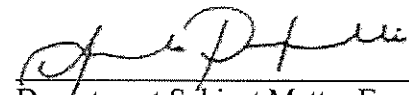
Additional documentation to support the decision for this award is attached to this letter.

Award was based on the overall response and review of project schedule submitted by the vendors. The low bidder not reflect a project team with previous experience working on a Providence School project and are qualified to complete the work to the required specifications.

Respectfully submitted,


Amanda Pontarelli
Deputy Director of Public Property

Financial Approval


Department Subject Matter Expert: Amanda Pontarelli, CIP Manager
By signing, the subject matter expert certifies the following: That the recommended vendor(s) is/are the lowest, qualified bidder(s) with regards to the corresponding specifications. That all bids corresponding to this award were reviewed for completeness and that the recommended bidder's submission is inclusive of all required documents.

Office of the Owners Project Manager

MEMORANDUM

DATE: May 15, 2024

TO: Amanda Pontarelli
City of Providence
Deputy Director of Public Property

FROM: Joseph DeSanti
Director of Project Management

SUBJECT: Design Build (D/B) Services for Minor Renovations Project, Middle School Facility RFP #44829 (Delsesto)

Design Build (DB) Recommendation for Approval

BACKGROUND & RECOMMENDATION

RFP Procurement #44829 Design Build (D/B) Services for Minor Renovations Project, Middle School Facility was issued on April 8, 2024 through the City of Providence Board of Contracts & Supply.

We conducted a pre-bid meeting that was attended by twenty-six (26) vendors.

We received five (5) responses to the request for proposal issued for Design Build (D/B) Services for Minor Renovations Project, Middle School Facility project on May 6, 2024.

We reviewed the firm workload, qualifications, project staffing, minority participation plan, fee, project deliverables, design/construction logistics and their responses to specific challenges of the project.

Based on the RFP proposal evaluations criteria we recommend the award to the following Design Build vendor:

- Design Build (D/B) Services for Minor Renovations Project, Middle School Facility: Maron Construction /Studio JAED Architects; in the amount of \$14,643,878.00 for construction services with an overall project budget of \$15,000,000.00.

Please note that these contracts will be amended in the future to include trade cost as the project design is completed and trade contractor are procured, as stated above in the overall project budget.

Additionally, selected vendors have acknowledged the minimum participation goals for the City of Providence Code of Ordinances, Chapter 21, Article II, Sec. 21-52 (Minority and Women’s Business Enterprise) and Rhode Island General Laws (as amended), Chapter 31-14, et seq. (Minority Business Enterprise), Minority Business Enterprise (MBE) and Women’s Business Enterprise (WBE) participation goals. Awarded vendors have committed to meeting the goals for apprenticeship requirements as stated in the City of Providence Code of Ordinances Chapter 21 Art. II Section 21-28.1 c(1) and (2) through the procurement of trade contractors.

		MBE/WBE Participation to be Finalized with GMP
Minority Business Enterprise	0%	Completed MBE/WBE participation affidavit provided
Women’s Business Enterprise	0%	Completed MBE/WBE participation affidavit provided
Total	0%	Completed MBE/WBE participation affidavit provided

Fee Analysis Design Build Services - Delsesto RFP# 44829

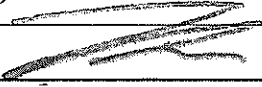
		South Coast *	\$15M Construction Project Budget	Maron	\$15M Construction Project Budget	Bentley	\$15M Construction Project Budget	Ahlborg	\$15M Construction Project Budget	Commodore	\$15M Construction Project Budget
1	Design Fee %	6.50%	\$789,154.00	3.60%	\$526,500.00	3.84%	\$576,000.00	5.50%	\$900,000.00	6.38%	\$796,875.00
2	D/B Fee	4.00%	\$600,000.00	3.75%	\$562,500.00	2.20%	\$323,557.00	3.50%	\$525,000.00	1.75%	\$218,750.00
3	A/E CA Fee	1.50%	\$225,000.00	0.99%	\$148,500.00	0.96%	\$144,000.00	1.50%	\$150,000.00	2.13%	\$265,625.00
4	D/B Subtotal	12.00%		8.34%		7.00%		10.50%		10.26%	
5	Precon Fee		\$38,403.00		\$268,000.00		\$60,000.00		\$136,000.00		\$150,000.00
6	General Conditions & Staff per Month	\$21,331.48	\$575,950.00	\$17,843.70	\$481,780.00	\$33,529.26	\$905,290.00	\$41,533.33	\$1,121,400.00	\$36,666.67	\$990,000.00
7	Base Subtotal	14.86%	\$2,228,507.00	13.25%	\$1,987,280.00	13.39%	\$2,008,847.00	18.88%	\$2,832,400.00	16.14%	\$2,421,250.00
8	General Requirements	\$4,578.70	\$123,625.00	\$13,189.70	\$356,122.00	\$37,289.37	\$1,006,813.00	\$27,535.70	\$743,464.00	\$46,122.22	\$1,245,300.00
9	Trade Contractor		\$12,647,868.00		\$12,656,598.00		\$11,984,340.00		\$11,424,136.00		\$11,333,450.00
10	Subtotal Construction		\$14,876,375.00		\$14,643,878.00		\$13,993,187.00		\$14,256,536.00		\$13,754,700.00
11	Total Project Budget		\$15,000,000.00		\$15,000,000.00		\$15,000,000.00		\$15,000,000.00		\$15,000,000.00

* could not confirm if South Coast
is on MPA

* could not confirm if Commodore
is on MPA

Exhibit C Bid Form
DESIGN-BUILDER SERVICES REQUEST FOR PROPOSAL INFORMATION SHEET

Please complete the information below.
If you wish to provide additional information, please attach, and reference location of additional information.

General Information	
Legal Name	Maron Construction Co., Inc.
Street Address	180 Buttonhole Drive
City / State / Zip	Providence RI 02909
Telephone / Fax	401-272-4930/401-751-7192
E-Mail Address	tmaron@mccri.com
Primary Contact Name	Thomas J. Maron
Contact Information	401-862-4634 tmaron@mccri.com
Confirm, by your signature, that your organization agrees to abide by the Submission Requirements.	
	Signature Thomas J. Maron Vice President
	Title
List and Acknowledgement of Addenda:	
Addendum #1 Acknowledged dated 4/23/24	
Addendum #2 Acknowledged dated 5/2/24	

Cost For a single bid.	
1. Design Fees expressed as a lump sum and percentage.	\$526,500.00 (3.6%)
2. Architect's construction administration fees in a lump sum.	\$148,500.00
3. Contractor's pre-construction fees in a lump sum.	\$268,000.00
4. Contractor's OH & Profit fee based on a percentage of the project GVP	\$562,500.00
5. Contractor's General Conditions cost based on a lump sum; for staffing	\$481,780.00
6. Contractor's General Requirements expressed in a lump sum	\$356,122.00
Base Sub-Total:	\$2,343,402.00
7. Construction Costs	\$11,606,598.00
Total written in words and figures:	<p>\$11,606,598.00</p> <p>Eleven million six hundred six thousand five hundred ninety-eight dollars</p> <p>Soft costs carried as 7% of the total budget - \$1,050,00.00</p>

Add Builders Risk Insurance - \$27,000.00

MARON CONSTRUCTION CO., INC.

DB COMPENSATION MATRIX- Minor Construction- Delsesto- Bid # 44829

GENERAL REQUIREMENTS	QTY	UNIT	UNIT COST	TOTAL
Field Offices - Telephone / Internet Lines & Equip.	12	mo	\$ 300.00	\$ 3,600.00
Field Offices - Computers	2	ea	\$ 1,500.00	\$ 3,000.00
Field Offices - Communication Equipment (Radios)	2	ea	\$ 300.00	\$ 600.00
Field Offices - Delivery	1	ea	\$ 1,800.00	\$ 1,800.00
Field Offices - Equipment	1	N/A		\$ -
Field Offices - Photocopying	12	mo	\$ 600.00	\$ 7,200.00
Field Offices - Drinking Water	12	mo	\$ 30.00	\$ 360.00
Field Offices - First Aid Supplies	2	ea	\$ 300.00	\$ 600.00
Field Offices - Utility Consumption (Office Only)	12	mo	\$ 175.00	\$ 2,100.00
Field Offices - Rental	12	mo	\$ 800.00	\$ 9,600.00
Federal Express, Postage, Other Delivery Costs	1	N/A		\$ -
Payroll Burden And Taxes	1	N/A		\$ -
Progress Photos	12	mo	\$ 200.00	\$ 2,400.00
Temporary Toilets And Enclosures	3	ea	\$ 3,000.00	\$ 9,000.00
Temporary Fences And Gates (for trailer & laydown area only)	12	mo	\$ 1,500.00	\$ 18,000.00
Sidewalk Protection (by trade)	1	N/A		\$ -
Building Perimeter Protection (by Trade)	1	N/A		\$ -
Winter Protection (by Trade)	0	ls	\$ -	\$ -
Interim Cleaning (by trade)	0	N/A		\$ -
Final Clean-Up (By Trade)	0	ls	\$ -	\$ -
Rubbish Removal / Dumpsters (by trade except for trailer debris)	12	mo	\$ 900.00	\$ 10,800.00
Snow Removal (by Trade)	0	ea		\$ -
Cleaning of Trailer	12	mo	\$ 500.00	\$ 6,000.00
Ladders, Ramps, And Stairs (ASSUME FOR TRAILERS)	1	ea	\$ 2,500.00	\$ 2,500.00
Temporary Dust Partition	0	ea	\$ -	\$ -
Temporary Utility Connection Fees	1	ea	\$ 5,000.00	\$ 5,000.00
Temporary Plumbing (by trade)	1	N/A		\$ -
Temporary Electrical - Install And Maintain (by trade)	1	N/A		\$ -
Temporary Electrical - Consumption (By Trade)	0	Mo		\$ -
Temporary Heat - Fuel Consumption	8	mo	\$ 2,000.00	\$ 16,000.00
Temporary Water - Consumption	1	ea	\$ 1,500.00	\$ 1,500.00
Temporary Fire Protection- FE only	1	ea	\$ 1,500.00	\$ 1,500.00
Temporary Roads (Construct & Maintain)- by trade	1	N/A		\$ -
Temporary Safety/Security Barricades by trade	1	N/A		\$ -
Mud / Dust Control by trade	1	N/A		\$ -
Wheelwash Stations By trade	1	N/A		\$ -
Shed / Storage Rental (Temp heat rental)	8	mo	\$ 3,000.00	\$ 24,000.00
Project Signage	1	ea	\$ 4,000.00	\$ 4,000.00
Pest Control	1	ea	\$ 2,500.00	\$ 2,500.00
Blueprint Shop Drawings- by trade	1	N/A		\$ -
Small Tools And Supplies- by trade	1	N/A		\$ -
Land Surveyor Site Benchmarks Layout (assume not needed interior)	1	N/A	\$ -	\$ -
Land Surveyor Other Layout by trade	0	0	\$ -	\$ -
Field Engineering Services (By owner under testing)	0	ls	\$ -	\$ -
Travel Expenses (Gas, Tolls, Parking)	1	N/A		\$ -
Testing - Concrete, Soils, Steel, Mortar- By owner	1	N/A		\$ -
Building Permit by owner	1	N/A		\$ -
State ADA Fee	1	ea	\$ 15,000.00	\$ 15,000.00
Personnel Hoist Equipment And Operation- by trade	1	N/A		\$ -
Material Hoist Equipment And Operation-by trade	1	N/A		\$ -
Traffic Control- by trade	1	N/A		\$ -
Security / Watchman- By owner	1	N/A		\$ -
Miscellaneous Cutting And Patching- By trade	1	N/A		\$ -
Mock-Ups- By trade	1	N/A		\$ -
State Elevator Permit- N/A	1	N/A		\$ -
Builder's Risk Insurance- Under Alternate price				\$ -
Bid Documents Printing	1	ea	\$ 3,000.00	\$ 3,000.00
Ceremonies- By owner	1	N/A		\$ -
Performance & payment bonds	1	ea	\$ 132,473.00	\$ 132,473.00
TOTAL GENERAL REQUIREMENTS:				\$ 282,533.00
100% PERFORMANCE & PAYMENT BONDS:				
Insurance				\$53,562.00
TOTAL:				\$ 356,122.00

