



PROVIDENCE HOUSING AUTHORITY
FACILITIES MANAGEMENT DEPARTMENT
40 LAUREL HILL AVENUE
PROVIDENCE, RI 02909



Puro Clean

Service Contract Change Order

Service: Covid 19 Cleaning of High Rises
 Contract No.: 20-022
 Contractor: **Sanford First Step, LLC d/b/a PuroClean Disaster Restoration Services**
 Change Order Title: Time Extension, Additional 60 days and Costs Associated with Time Extension
 Change Order #: **CO-004**
 Change Order Date: October 1, 2020

In connection with the Providence Housing Authority's (hereto referred to as "The Authority") **Contract No. 20-022** a change is being ordered in accordance with **Article 4- Time of Performance** and **Article 2-The Contract Price**

Change Order Number four (004) shall extend the duration of the original contract and previous change order(s).

Change Order Number four (004) shall authorized additional contract price associated with time extension.

Time Extension:

Original Start Date: March 20, 2020
 Original End Date: April 17, 2020
Change Order Three End Date: September 30, 2020
Change Order Four Additional Time: 92 Days
Change Order Four New End Date: December 31, 2020

Vendor shall continue to perform existing duties as described in contract Article 1- Statement of Work, Contract number 20-022.

Revised Costs to Service Contract Number 20-022 as a result of Change Orders to date is as follows:

ORIGINAL CONTRACT SUM	\$76,800.00
CHANGE ORDER NUMBER ONE	\$126,000.00
CHANGE ORDER NUMBER TWO	\$154,800.00
CHANGE ORDER NUMBER THREE	\$158,400.00
CHANGE ORDER NUMBER FOUR	\$241,200.00
REVISED CONTRACT SUM TO DATE	\$757,200.00

Project: Covid 19 High Rise Disinfecting Program

- o Dominica Manor 100 Atwells Ave, Providence, RI
- o Dexter Manor 100 Broad Street, Providence, RI
- o Carroll Tower 243 Smith Street, Providence, RI
- o Parenti Villa 25 Toby Street, Providence, RI
- o Hartford Park 335 Hartford Avenue, Providence, RI
- o Kilmartin Plaza 160 Benedict Avenue, Providence, RI

Description of Project:

Change Order Number 4 for Time and Cost for Contract #20-022

Time:

Extend Contract for an additional 60 Days (expiring 7.31.2020) to continue the disinfecting program at the above noted high rise developments.

Cost:

Original Contract:	\$ 76,800
Change Order:# 1	\$126,000 {previously approved}
Change Order # 2	\$154,800
Change Order # 3	\$158,400.
Change Order # 4	<u>\$241,200</u>
Revised Total Contract Cost:	<u>\$757,200</u>

Awardee Information:

Sanford First Step, LLC d/b/a PuroClean Disaster Restoration Services
PO Box 6154,
Warwick RI 02887

Federal Taxpayer Identification Number:

56-2672983

Owner:

Chris Sandford

Bond Holder:

N/A

This contractor is not disbarred from Government Contracts (**see attached**)

Funded by:

CARES Act- through November 30, 2020
Operations Dec 1- Dec 31, 2020



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**Change Order Three Cost Adjustment Breakdown:
{October 1, 2020- December 31, 2020}**

<u>PuroClean</u>			
Day of Week	Number Days in Extension	Cost Per Day	Additional Cost Added to Contract
Week Day Costs	75	2400	\$ 180,000.00
Weekend/Holiday	17	3600	\$ 61,200.00
Total (CO # 4)	92		\$ 241,200.00

CO # 4 Holidays: Columbus Day, Veteran's Day, Thanksgiving and Christmas; if we opt to not have services on those days invoice will be reduced by \$3,600 per holiday omitted.

The conditions of this change, and work affected thereby, are that it is subject to all contract stipulations and covenants; the right of The Authority are not prejudiced; and all claims against The Authority which are incidental to or as a result of this change are satisfied.

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed in two original counterparts on the date noted on page one (1) of contract.

Witness: **The Housing Authority of the City of Providence, R.I.**

By: _____ By: _____
Melissa Sanzaro,
Executive Director
100 Broad Street
Providence, RI 02903

Witness: **Sanford First Step, LLC d/b/a PuroClean Disaster Restoration Services**

By: _____ By: _____
Name: _____
Title: _____
Address: _____

PROVIDENCE HOUSING AUTHORITY

BOARD APPROVAL FORM

This form is an internal control form to be used in documenting Board Approval of Contracts and Purchasing equal to or greater than \$100,000

Type of Purchase: check one

20-022 Contract _____ Purchase Order _____ Other(explain) CO # 4

A. Project Manager B. Baldwin Department 7m

B. Procurement Method:

C. Cost \$241,200 (C/O #4)=

D. Vendor/Contractor Name Proclean

E. Location High Rise Bld.

F. Describe Project:

COVID 19 Cleaning

Board Approval – Contracts or Purchases of \$100,000 or more.

The Board of Commissioners or designees have approved the execution of this contract

Verification by Signature or attached email

Date



PROVIDENCE HOUSING AUTHORITY
FACILITIES MANAGEMENT DEPARTMENT
40 LAUREL HILL AVENUE
PROVIDENCE, RI 02909



NES

Service Contract Change Order

Service: Covid 19 Security at High Rises
 Contract No.: 20-021

Contractor: **North East Security Solutions**

Change Order Title: Time Extension, Additional Days and Costs Associated with Time Extension

Change Order #: **CO-004**

Change Order Date: September 10, 2020

In connection with the Providence Housing Authority's (hereto referred to as "The Authority") **Contract No. 20-021** a change is being ordered in accordance with **Article 4- Time of Performance** and **Article 2-The Contract Price**

Change Order Number Four {004} shall extend the duration of the original contract.
 Change Order Number Four {004} shall authorized additional contract price associated with time extension.

Time Extension:

Original Start Date: March 18, 2020
 Original End Date: April 18, 2020
 Change Order Three End Date: September 30, 2020

Change Order Three Additional Time: 92 Days
Change Order Three End Date: December 31, 2020

Vendor shall continue to perform existing duties as described in contract Article 1- Statement of Work, Contract number 20-021.

Revised Costs to Service Contract Number 20-021 as a result of the **change orders to date** is as follows:

ORIGINAL CONTRACT SUM	\$43,680.00
CHANGE ORDER NUMBER ONE	\$67,860.00
CHANGE ORDER NUMBER TWO	\$91,260.00
CHANGE ORDER NUMBER THREE	\$93,600.00
CHANDE ORDER NUMBER FOUR.....	\$146,640.00
NEW CONTRACT SUM TO DATE	\$443,040.00

Project: Covid 19 High Rise Security Program

- Dominica Manor 100 Atwells Ave, Providence, RI
- Dexter Manor 100 Broad Street, Providence, RI
- Carroll Tower 243 Smith Street, Providence, RI
- Parenti Villa 25 Toby Street, Providence, RI
- Hartford Park 335 Hartford Avenue, Providence, RI
- Kilmartin Plaza 160 Benedict Avenue, Providence, RI

Description of Project:

Change Order Number Four for Time and Cost for Contract #20-021

Time:

Extend Contract from October 1 through December 31, 2020 to continue the security program at the above noted high rise developments.

Cost:

Original Contract:	\$43,680
Change Order One:	\$67,860 {previously approved}
Change Order Two:	\$91,260 {previously approved}
Change Order Three:	\$93,600 {previously approved}
Change Order Four:	<u>\$146,640</u>
Revised Total Contract Cost:	\$443,040

Awardee Information:

North East Security Solutions
85 Douglas Pike, Rear Annex Trailer
Smithfield, RI 02917

Federal Taxpayer Identification Number:

81-4971999

Owner:

Daniel Ashworth

Bond Holder:

N/A

This contractor is not disbarred from Government Contracts (**see attached**)

Funded by:

CARES ACT (Through November 30th)
OPS-(December 1- 31)



PROVIDENCE HOUSING AUTHORITY
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Change Order Four: Cost Adjustment Breakdown:
{October 1, 2020- December 31, 2020}

				Additional Cost Added to Contract
Cost Regular Hours in Extension				\$ 137,280.00
Holidays				\$ 9,360.00
				\$ 146,640.00

*Holidays in Extension Period: Columbus Day, Veterans Day, Thanksgiving and Christmas

The conditions of this change, and work affected thereby, are that it is subject to all contract stipulations and covenants; the right of The Authority is not prejudiced; and all claims against The Authority which are incidental to or as a result of this change are satisfied.

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed in two original counterparts on the date noted on page one (1) of contract.

Witness: **The Housing Authority of the City of Providence, R.I.**

By: _____ By: _____
Melissa Sanzaro,
Executive Director
100 Broad Street
Providence, RI 02903

Witness: **North East Security Solutions**

By: _____ By: _____
Name: _____
Title: _____
Address: _____

PROVIDENCE HOUSING AUTHORITY

BOARD APPROVAL FORM

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Type of Purchase: check one

20021 Contract _____ Purchase Order _____ Other(explain) CO #4

A. Project Manager Beth Baldwin Department FM

B. Procurement Method:

DIRECT C/O ~~#4~~ 04
Time & Cost extension

C. Cost \$ 146,640

D. Vendor/Contractor Name NESS

E. Location All High Rise BLDG

F. Describe Project:

COVID 19 Sec Services
CO #4 expires 12/31/2020
New Contract TOTAL 443,040

Board Approval - Contracts or Purchases of \$100,000 or more.

The Board of Commissioners or designees have approved the execution of this contract

Verification by Signature or attached email

Date

*new
contract*

Project: Sunset Village- Roof Replacement

Description of Project:

Replace current roof

Cost:

\$398,300.00

Awardee Information:

A & M Sheet Metal & Roofing, Inc.
9 Industrial Way
Riverside, RI 02915

Federal Taxpayer Identification Number:

05-05-12773

President:

Michael Hull

Bond Holder:

Western Surety Company

This contractor is not disbarred from Government Contracts (**see attached**)

Funded by:

50-119 CFP

PROVIDENCE HOUSING AUTHORITY

BOARD APPROVAL FORM

This form is an internal control form to be used in documenting Board Approval of Contracts and Purchasing equal to or greater than \$100,000

Type of Purchase: check one

Contract Purchase Order Other(explain)

A. Project Manager Beth Baldor Department FM

B. Procurement Method:

Public Bid

C. Cost \$ 398,300

D. Vendor/Contractor Name A&M Sheet Metal & Roofing

E. Location Sunset Village

F. Describe Project:

Replace Roof

Board Approval – Contracts or Purchases of \$100,000 or more.

The Board of Commissioners or designees have approved the execution of this contract

Verification by Signature or attached email

Date

HOUSING AUTHORITY OF THE CITY OF PROVIDENCE, RHODE ISLAND

BID TABULATION

Project: Sunset Village- Roof Replacement

Due Date: September 14, 2020

Time Due: 10:00 AM

Bid #	Company Name/Name of representative attending	Bid Form/Amount	Non Collusive Affidavit	Bid Bond	HUD 5369-A	Letter of Surety	Copy-Contractors License
1	Commercial Roofing	\$384,000 ① 21,000 ② 18,000	✓	✓	✓	✓	✓
2	Apollo Roofing	\$485,950 ① 15,950 ② 30,225	✓	✓	✓	✓	✓
3	Eagle Cornice	\$375,000 ① 12,500 ② 36,000	✓	✓	✓	✓	✓
4	A+M Sheetmetal + Roofing	\$367,900 ① \$18,300 ② \$11,600	✓	✓	✓	✓	✓
5							
6							
7							

NOTES.
① = Alt. #1
② = Alt. #2

J. Mathis
