

Contract #19-019

"Kilmartin Plaza Elevator Modernization"

- I. **Description of Project**
 - o Upgrade, repair and modernization of two (2) existing hydraulic elevators

- II. **Awardee Information:**
 - o Otis Elevator Company
 - o 9 Rocky Hill Road
 - o Smithfield, RI 02917
 - o Main: (401) 232-7282

- III. **Federal Taxpayer Identification Number:** 13-5583389

- IV. **CEO:** Samantha Fereno, Regional General Manager (RI, VT & MA)

- V. **Bond Holder (Payment & Performance):**
 - o Liberty Mutual Insurance Co.
 - o 175 Berkeley Street
 - o Boston, MA 02116

- VI. **This contractor is not disbarred from Government Contracts**

- VII. **Change Order #4 = \$ 129,190.00**
Original Contract = \$ 485,000.00
Contract Sum-to-Date (as of 1/31/2021) = \$ 512,214.33
"If Approved", New Contract Value = \$ 614,404.33

- VIII. **Funded by:**
 - o PHA 2017 Bond Financing

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) Change Order

A. Project Manager Jesse Mathis Department Facilities Management

B. Procurement Method:

C. Cost \$ 129,100.00 (NOT-TO-EXCEED dollar value)

D. Vendor/Contractor Name Otis Elevator, Company

E. Location AMP #08 - Kilmartin Plaza

F. Describe Project:

Change order is for underground repair work of existing elevator (US #91281)

jack hole. This is due to unforeseen conditions existing debris and water

infiltration preventing the installation of the new hydraulic jack.

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