

SCHOOL FACILITIES MANAGEMENT		BOE MEETING DATE:
<u>RECOMMENDATIONS FOR NEW CONTRACTS</u>		
BID NUMBER:		
VENDOR NAME		
CONTRACT NAME:		
SCOPE OF WORK, SERVICES PROVIDED:		
WINNING BID AMOUNT:		
CONTRACT TERM IN CALENDAR DAYS		
BID OPENING DATE:		
NUMBER OF BIDDERS:		
IF AWARDED TO OTHER THAN THE FIRST APPARENT LOW BIDDER PLEASE EXPLAIN:		
FUNDING: GENERAL OR CAPITAL: (CHOOSE ONE, NO CODES)		
Form of Procurement: (GML 103-competitive sealed bidding; GML 104b-not competitive sealed bidding)		
DEPARTMENT AND MANAGER IN CHARGE:	BOE SCHOOL FACILITIES, MICHAEL PELLICCIO, EXEC DIR	

SCHOOL FACILITIES MANAGEMENT		BOE MEETING DATE: April 23, 2025
<u>RECOMMENDATIONS FOR CONTRACT AMENDMENTS</u>		
CONTRACT NUMBER:	2025-0378	
VENDOR NAME:	Kompan Inc.	
CONTRACT NAME:	Playground Equipment Maintenance and Repair	
ORIGINAL AMOUNT OF CONTRACT:	\$116,250.00	
ORIGINAL TERM OF CONTRACT (CALENDAR DAYS):	365	
ORIGINAL BOCS APPROVAL DATE	9/24/2024	
ORIGINAL BOE RES NO. AND APPROVAL DATE	RES 13.6 September 18,2024	
1st AMENDMENT - CHANGE ORDER 1 REVISED CONTRACT AMOUNT:	\$216,250.00	
1st AMENDMENT -CHANGE ORDER 1 REVISED CONTRACT TERM:	no change in term	
DETAILS OF THIS AMENDMENT: (Why are you doing this?)	This change order is required for owner directed work for repairs to playgrounds at Rosemarie Ann Siragusa School, Patricia A. DiChiaro School, PEARLS Hawthorne School, School 21 and Family School 32.	
AMOUNT OF THIS CHANGE ORDER OR AMENDMENT:	\$100,000.00	
DETAILS OF PREVIOUS AMENDMENTS:	NA	
FUNDING: GENERAL OR CAPITAL: (CHOOSE ONE, CODES NOT REQUIRED)	General	
Form of Procurement: (GML 103-competitive sealed bidding; GML 104b-not competitive sealed bidding)	GML 103	
DEPARTMENT AND MANAGER IN CHARGE:	BOE SCHOOL FACILITIES, MICHAEL PELLICCIO, EXEC DIR	