

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: February 26, 2025
<u>RECOMMENDATIONS FOR CONTRACT AMENDMENTS</u>	
CONTRACT NUMBER:	2024-00000521
VENDOR NAME:	Purity Laboratories Inc.
CONTRACT NAME:	Chemical treatment and cooling tower maintenance program
ORIGINAL AMOUNT OF CONTRACT:	\$29,625.65
ORIGINAL TERM OF CONTRACT (CALENDAR DAYS):	365
ORIGINAL BOCS APPROVAL DATE:	3/12/2024
ORIGINAL BOE RES NO. AND APPROVAL DATE:	Res 15.13 on February 28, 2024
1ST AMENDMENT - CHANGE ORDER 1 REVISED CONTRACT AMOUNT:	\$32,942.65
1ST AMENDMENT - CHANGE ORDER 1 REVISED CONTRACT TERM:	N/A
1ST AMENDMENT - BOCS APPROVAL:	
1ST AMENDMENT - BOE APPROVAL:	Res 14.6 January 15,2025
2ND AMENDMENT EXTENSION 1 REVISED CONTRACT AMOUNT:	\$62,568.30
2ND AMENDMENT EXTENSION 1 REVISED CONTRACT TERM:	730
DETAILS OF THIS AMENDMENT: (Why are you doing this?)	1st Extension to add 365 calendar days and funds.
AMOUNT OF THIS CHANGE ORDER OR AMENDMENT:	\$29,625.65
DETAILS OF PREVIOUS AMENDMENTS:	To add 3 schools to the contract (Charles E. Gorton High School, Justice Sonia Sotomayor Community School and Robert Halmi Sr. Academy of Film and Television)
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