Ord. No.: 2455-2022

<u>Information to be included in all Legislation Modifying/ Renewing Contracts:</u>

The names of all companies bidding, or submitting an RFP or RFSQ, for the original contract.

The Righter Company, Inc.

The location by City and State of all companies bidding, or submitting an RFP or RFSQ, for the original contract.

The Righter Company, Inc. – Columbus, Ohio

The status, Majority, MBE, FBE, of all companies bidding, or submitting an RFP or RFSQ, for the original contract.

The Righter Company, Inc. – MAJ

The name and location of the firm awarded the original contract and the Contract Number.

The Righter Company, Inc., 2424 Harrison Road, Columbus, Ohio, 43204, FEM 0101.6 Specialty Maintenance Crafts

A description of work performed to date as part of the contract and a full description of work to be performed during any future phasing of the contract.

The work to be performed under this contract includes repair, modification, and/or replacement of substations or other Department of Public Utility (DPU) facility components at the Division of Sewerage and Drainage's (DOSD) wastewater treatment plants (WWTP), Compost Facility, and Sewer Maintenance Operations Center (SMOC), and various Division of Power (DOP) facilities. Facility components covered under the contract include associated equipment such as bar racks, sluice gates, pumping systems, aeration systems including blowers, settling tanks, disinfection chemical systems, chemical storage and feed systems, gravity thickeners, centrifuges, and digesters. Auxiliary equipment such as low pressure boilers, transformers, HVAC units, miscellaneous piping and ductwork, roofs, building architectural repairs, vent stacks, walkways, stairways, handrails, pavement repairs, miscellaneous hard-surfacing and concrete work, painting, and installation and demolition of equipment may also be included in the work. The work to be performed is minor or small in relation to the total system or plant processes. Current facilities serviced under the contract are also at DOSD and DOP facilities.

An updated contract timeline to contract completion.

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Year 1 – January 22, 2020 to January 21, 2021
Year 2 – January 22, 2021 to January 21, 2022
Year 3 – January 22, 2022 to January 21, 2023
Year 4 – January 22, 2023 to January 21, 2024
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A description of any and all renewals/ modifications to date including the amounts of each modification and the Contract Number associated with any modification to date. (List each modification separately)

Renewal #1 - \$930,000.00 = \$730,000.00 - DOSD (PO251884), \$200,000.00 - DOP (PO251911)Renewal #2 - \$1,150,000.00 = \$950,000.00 - DOSD (PO298100), \$200,000.00 - DOP (PO298123) Modification #1 - \$165,000.00= \$82,500.00 - DOSD SMOC (PO306206), \$82,500.00 - DOSD Jackson Pike WWTP (PO306206)

Renewal #3 - \$1,200,000.00 = \$950,000.00 - DOSD; \$250,000.00 - DOP (PENDING)

A full description of the work to be performed as part of the proposed contract modification. (Indicating the work to be a logical extension of the contract is not sufficient explanation)

The contract will continue to provide specialty maintenance crafts services for DOSD and DOP facilities. Anticipated DOSD work includes Southerly WWTP asphalt repairs, corrections of items noted on annual safety reports, SMOC flooring replacement, process piping painting, overhead door maintenance and repair, parking lot sealing and striping, and general WWTP exterior concrete tank repairs. Anticipated DOP work includes additional light pole foundation repairs, substation roof and door repairs, and electrical vault repairs and grating replacement.

If the contract modification was not anticipated and explained in the original contract legislation a full explanation as to the reasons the work could not have been anticipated is required. (Changed or field conditions is not sufficient explanation. Describe in full the changed conditions that require modification of the contract scope and amount.)

Anticipated renewal. The original contract allowed for three (3) extension periods on a year-to-year basis. This renewal is to provide the necessary funding for services provided through January 2024.

An explanation of why the work to be performed as part of the contract modification cannot be bid out. (Indicating the work to be a logical extension of the contract is not sufficient explanation)

The same exact services are required as originally bid. No lower pricing/more attractive terms and conditions are anticipated at this time.

A cost summary to include the original contract amount, the cost of each modification to date (List each modification separately), the cost of the modification being requested in the legislation, the estimated cost of any future known modifications and a total estimate of the contract cost.

This contract is funded incrementally with renewals on approximately an annual basis. Three contract renewals were anticipated for DOSD and DOP Facilities. Two have been executed, along with one modification, and this would be the third and final renewal. If other DPU Facilities are added, and/or if other unforeseen issues or difficulties arise that require additional funding, another modification would be requested. The expected cost for this project is as follows:

Original Contract – PO209932 - \$517,439.00 (DOSD), \$100,000,00 (DOP)

Renewal #1 - \$730,000.00 (DOSD), \$200,000.00 (DOP)

Renewal #2 - \$950,000.00 (DOSD), \$200,000.00 (DOP)

Renewal #3 - \$950,000.00 (DOSD), \$250,000.00 (DOP)

Total Estimated Cost - \$3,897,439.00

Note: The Contract should be considered to include any and all work that is anticipated to be awarded to the company awarded the original contract throughout the contract/project timeline. This includes the original contract and any and all future anticipated modifications to the contract to complete the contract/project.