

Ord No.:

Information to be included in all Legislation **Modifying*** a Contract:**

- 1. The names, contract compliance no. & expiration date, location by City/State and status of all companies (NPO, MAJ, MBE, FBE, HL1, AS1, or MBR) submitting a competitive bid or submitting an RFP or RFSQ.**

<u>Name</u>	<u>C.C. No./Exp. Date</u>	<u>City/State</u>	<u>Status</u>
Department of Public Service			

- 2. What type of bidding process was used (ITB, RFP, RFSQ, Competitive Bid).**

N/A

- 3. List the ranking and order of all bidders.**

1. N/A

- 4. Complete address, contact name, phone number, and e-mail address for the successful bidder only.**

N/A

- 5. 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 planning area should also be listed as well as any street or neighborhood names.**

58 – Far East

Department of Public Service requires that the Department of Public Utilities pay the in lieu sidewalk fee required by their Sidewalk and Shared Use Path Rules and Regulations for the portion of the lot frontage associated with the subject project where sidewalks are unable to be constructed due to significantly steep grade adjacent to a creek

- 6. An updated contract timeline to contract completion.**

This will be a one time payment

- 7. A narrative discussing the economic impact or economic advantages of the project; community outreach or input in the development of the project; and any environmental factors or advantages of the project.**

None

- 8. A description of any and all modifications to date including the amounts of each modification and the Contract Number associated with any modification to date. (List each modification separately.)**

No previous contract number was generated, however, the previously legislated amount of \$28,000 was per Ord.1900-2021

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

This is a one time payment

10. If the contract modifications 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 modifications of the contract scope and amount.)

New opposition from Jefferson Township and the Franklin County Engineer's Office to the proposed sidewalk requires additional in lieu fees per the Department of Public Service Shared Use Path Rules & Regulations

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

Since this is a reimbursement to another Department competitive bids are not required

12. A cost summary to include the original contract amount, the cost of each modifications to date (list each modifications 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.

Cost summary:

Original Contract	\$28,000.00
Current Contract	\$55,200.00
Future Anticipated Needs	\$ 0.00
CONTRACT TOTAL	\$83,200.00

13. An explanation of how the cost of the modifications was determined.

The \$400/lineal foot of lot frontage cost is enumerated in the Department of Public Service Shared Use Path Rules & Regulations document. (208 lf x \$400/lf = \$83,200)

14. Subconsultant information

N/A