### Information to be included in all Legislation authorizing entering into a Contract:

# 1. <u>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	C.C. No.	Exp. Date	City/State	<b>Status</b>		
PEPCO	341018087	07/05/14	Columbus OH	MAJ		
LOEB Electric	314236750	8/13/15	Columbus, Oh	MAJ		
ABB, Inc.	363100018	7/16/15	Lake Mary, Fl.	MAJ		
Myers Controlled Pov	ver, LLC 270116331	7/26/15	North Canton, Oh	MAJ		
Central Electric Manufacturing Co N/A						

### 2. <u>What type of bidding process was used (ITB, RFP, RFSQ, Competitive Bid).</u> Competitive Bids

#### 3. List the ranking and order of all bidders.

Central Electric Manufacturing Co. PEPCO ABB, Inc. LOEB Electric Myers Controlled Power, LLC

 <u>Complete address, contact name and phone number for the successful bidder only.</u> PEPCO - Professional Electric Products Co. 2225 McKinley Ave.

Columbus OH 43204 Eric Tipton (614) 481-8801

5. <u>A full description of all work to be performed including a full description of work to be performed during any known phasing of the contract.</u>

Procure, assemble, deliver, set, and commission one Control/Switchgear Building at 555 Dublin Ave.

6. <u>A narrative timeline for the contract including a beginning date, beginning and ending dates for known phases of the contract and a projected ending date.</u>

Bid opening September 25, 2013 Anticipated City Council Action October 28, 2013 Anticipated NTP November 19, 2013 Anticipated Delivery September 15, 2013

7. <u>A narrative discussing the economic impact or economic advantages of the project;</u> <u>community outreach or input in the development of the project; and any environmental</u> <u>factors or advantages of the project.</u>

The existing control panels and circuit breakers are obsolete. The new Control/Switchgear Building will improve system reliability. This project is being coordinated with the initiation of major process improvements currently being constructed at the Dublin Road Water Treatment Plant. Additionally, the installation of this new Control/Switchgear Building will help facilitate future plans for redevelopment of the area.

# 8. <u>An estimate of the full cost of the Contract including a separate estimate of any and all phases or proposed future contract modifications.</u>

Control/Switchgear Building Control/Switchgear Building Demolition (estimate) Control/Switchgear Building Site Contract (estimate) The total cost

#### \$ 2,859,150.00 \$ 300,000.00 \$ 2,060,000.00 \$ 5,219,150.00

# 9. <u>Sub-Consultants identified to work on this contract, their contract compliance no. &</u> <u>expiration date, and their status (NPO, MAJ, MBE, FBE, HL1, AS1, or MBR):</u>

Name	C.C. No.	Exp. Date	Status
N/A			

10. Scope of work for each subcontractor and their estimate of dollar value to be paid.  $N\!/\!A$ 

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

1. <u>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 C.C. No. Exp. Date City/State Status

- 2. What type of bidding process was used (ITB, RFP, RFSQ, Competitive Bid).
- 3. List the ranking and order of all bidders.
- 4. <u>The name, address, contact name, phone number and contract number of the firm</u> <u>awarded the original contract.</u>
- 5. <u>A description of work performed to date as part of the contract and a full description of</u> work to be performed during any future phasing of the contract.
- 6. <u>An updated contract timeline to contract completion.</u>
- 7. <u>A narrative discussing the economic impact or economic advantages of the project;</u> <u>community outreach or input in the development of the project; and any environmental</u> <u>factors or advantages of the project.</u>
- 8. <u>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.)</u>
- 9. <u>A full description of the work to be performed as part of the proposed contract</u> modification. (Indicating the work to be a logical extension of the contract is not sufficient explanation.)
- 10. <u>If the contract modification was not anticipated and explained in the original contract</u> 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.)

- 11. <u>An explanation of why the work to be performed as part of the contract modification</u> <u>cannot be bid out. (Indicating the work to be a logical extension of the contract is not</u> <u>sufficient explanation.)</u>
- 12. 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.
- 13. <u>An explanation of how the cost of the modification was determined.</u>
- 14. <u>Sub-Consultants identified to work on this contract, their contract compliance no. & expiration date, and their status (NPO, MAJ, MBE, FBE, HL1, AS1, or MBR):</u>

NameC.C. No.Exp. DateStatus

### 15. Scope of work for each subcontractor and their estimate of dollar value to be paid.

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.