Ord No.: 0517-2011

<u>Information to be included in all Legislation Modifying a Contract:</u>

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

Righter Co., Inc., 2424 Harrison Rd., Columbus, OH 43204

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

Righter Co., Inc., 2424 Harrison Rd., Columbus, OH 43204

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

Righter Co., Inc., 2424 Harrison Rd., Columbus, OH 43204 MAJ

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

Righter Co., Inc., 2424 Harrison Rd., Columbus, OH 43204; EL008007

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.

This is a division wide contract to provide Specialty Maintenance Crafts Services on an annual basis for the two wastewater treatment facilities and the Compost Facility within the City. Currently, the Division of Sewerage and Drainage requires these services for the Jackson Pike Wastewater Treatment Plant, the Southerly Wastewater Treatment Plant and the Compost Facility. Typical work consists in general as follows: Repair, modification, and/or replacement of various DOSD WWTP components and associated equipment such as: bar racks, sluice gates, sewage pumps, aeration systems including blowers, settling tanks, chlorination/dechlorination systems, effluent pumps, sludge pumps, gravity thickeners, centrifuges, digesters, etc. Auxiliary equipment such as low pressure boilers, miscellaneous piping and ductwork, roofs, vent stacks, walkways, stairways, handrails, miscellaneous hardsurfacing and concrete work, painting, and installation and demolition of equipment may be included in the work.

An updated contract timeline to contract completion.

This modification is good through October 31, 2011

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)

Modification #1 - EL009440 - \$170,000.00

Modification #2 - EL010093 - \$310,000.00

Modification #3 - Pending - \$0.00

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 for the Division of Sewerage and Drainage at the Jackson Pike and Southerly Wastewater Treatment Plants and the Compost Facility.

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 modification. The original contract allows for two (2) extension periods on a year to year basis. The final extension has been taken and will expire on April 7, 2011. The Division is preparing the documents for a new advertisement and request for proposals for these services, but a new contract will not be in place before the existing contract expires. This modification is to provide an extension of the final year of the current contract to October 31, 2011.

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)

Work under this modification is a continuation of services included in the scope of the original bid contract. 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.

EL008007 = \$120,000.00 Modification #1 = \$170,000.00 Modification #2 = \$310,000.00 Modification #3 = \$0.00

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.