

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>
George J. Igel & Co., Inc.	31-4214570 - 3/11/11	Columbus/Ohio	majority
The Righter Co., Inc.	31-0889208 - 4/7/11	Columbus/Ohio	majority
Complete General Constr. Co.	31-4366382 - 1/30/10	Columbus/Ohio	majority

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

Bids were formally advertised on the City's Vendor Services website and opened on October 7, 2009.

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

1. George J. Igel & Co., Inc.
2. The Righter Co., Inc.
3. Complete General Constr. Co.

4. **The name, address, contact name, phone number and contract number of the firm awarded the original contract.**

George J. Igel & Co., Inc.
2040 Alum Creek Drive
Columbus, Ohio 43207
David Downs, Chief Estimator, (614) 445-8421

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.**

As of December 15, 2009, the original contract was still in process of execution, however, the project consists of various improvements at several sites around Griggs, Hoover and O'Shaughnessy Reservoirs to provide water quality treatment of stormwater before discharging directly into the raw drinking water supply reservoirs.

The site at O'Shaughnessy Reservoir is located in Glick Park at the dam. Improvements to this site include an improved entrance and parking, bio-retention, demonstrations of pervious concrete and permeable pavers, associated educational signage, an overlook deck, fencing, park sign, lighting, picnic tables, and other associated items.

Ten sites are located along Griggs Reservoir. Improvements at these sites include pervious concrete and permeable paver parking lots, parking lot removal and reconfiguration, bio-retention, bio-swales, level spreaders, vegetated buffers, diversion structures, rain barrels, and other associated items.

Fourteen sites are located around Hoover Reservoir. Improvements at these sites include pervious concrete and permeable paver parking lots, parking lot removal and reconfiguration, bio-retention, bio-swales, infiltration trenches, vegetated buffers, shoreline stabilization structures and boat ramps, rain barrels, and other associated items.

All work will be in accordance with the plans (CC-15608) and specifications, including erosion and sediment control, maintenance of traffic, and other items as necessary to complete the contract.

Since the Division of Power and Water was only going to receive \$4,500,000.00 in ARRA stimulus funding, deductions were taken against the base bid amount in the original contract. Now that the Division is receiving additional funding, some of these deductions can be omitted and additional items can be performed (Modification no. 1).

6. An updated contract timeline to contract completion.

Begin date = March 2010

End date = March 2011

7. 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.)

This is Modification #1.

8. 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.)

Continuation of items described in #5; only quantities have been increased.

9. 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.)

The contract modification was not anticipated because we were just notified by the Ohio EPA that this project was awarded additional ARRA stimulus funding.

10. 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 Division is receiving extra ARRA stimulus funding for this project. Since deductions had to be made against the base bid amount in the original contract, additional items are now able to be performed by the contractor, George J. Igel & Co., Inc. They were the best, lowest, most responsive responsible bidder.

11. 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.

\$4,558,275.40 – original contract (in process)

\$ 85,339.60 – Modification #1

\$4,643,615.06

No future modifications are known at this time.

12. An explanation of how the cost of the modification was determined.

The Division is omitting various deduct options that were originally deducted from the original contract.

13. 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>Name</u>	<u>C.C. No./Exp. Date</u>	<u>Status</u>
West Fairfield Inc.	31-1431173 – 10/9/11	majority
Greenscapes Landscape Co.	31-1027889 – 11/24/11	majority
Decker Construction Co.	31-0983557 – 10/20/11	majority
Newcomer Concrete Svcs.	34-1302197 – 3/10/11	majority
Griffin Pavement Striping	31-1339626 – 5/29/10	majority
Paul Peterson Co.	31-0868875 – 8/12/11	majority
Able Fence of Columbus	26-4316983 – 3/30/11	majority

14. Scope of work for each subcontractor and their estimate of dollar value to be paid (for the entire contract).

West Fairfield Inc. – seeding - \$444,213.91
Greenscapes Landscape Co. – landscaping - \$1,444,000
Decker Construction Co. – asphalt paving - \$600,000
Newcomer Concrete Svcs. – concrete flatwork - \$150,000
Griffin Pavement Striping – pavement striping - \$36,000
Paul Peterson Co. – traffic maintenance & signage - \$27,600
Able Fence of Columbus – fencing - \$118,000