

Ord No.: 0633-2014

Information to be included in all Legislation Modifying Contracts:

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, Columbus, Ohio

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

The Righter Company - MAJ

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

The Righter Company, Columbus, Ohio

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 will be the repair, modification, and/or replacement of various WWTP, Compost Facility, Sewage Maintenance Operations Center, WTP, or other DPU facility components and 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, digesters, etc. Auxiliary equipment such as low pressure boilers, transformers, miscellaneous piping and ductwork, roofs, building architectural repairs, vent stacks, walkways, stairways, handrails, miscellaneous hard-surfacing and concrete work, painting, and installation and demolition of equipment may be included in the work. The work to be performed is minor or small in relation to the total system or plant process. Current facilities to be serviced are DOSD, Division of Water (DOW) and Division of Power (DOP) facilities.

An updated contract timeline to contract completion.

Year 1 December 2, 2011 to December 1, 2012

Year 2 December 2, 2012 to December 1, 2013

Year 3 December 2, 2013 to December 1, 2014

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 the seventh modification:

Original Contract Amt. – ORD#1584-2011 - \$400,000.00 - EL012263

Modification #1 – ORD# 1969-2012 - \$675,000.00 - EL013743

Modification #2 – ORD# 0809-2013 - \$650,000.00 - EL014329

Modification #3 – ORD# 1619-2013 - \$20,000.00 - EL014659

Modification #4 – ORD# 1592-2013 - \$114,011.00 - EL 014816

Modification #5 – ORD# 2089-2013 - \$50,000.00 - EL015010

Modification #6 – ORD# 2521-2013 - \$173,800.00 - EL015071

Modification #7 – ORD #0633-2014 - \$700,000.00 - 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 the Department of Public Utilities facilities. Anticipated DOSD work for this modification includes repair of electrical components at ST-21 Storm Pump Station due to a lightning strike, demolition and site restoration of 40 year old trailers at SWWTP, replacement of a deteriorated flap gate at the outfall at JPWWTP, garage door repair at SMOC facility, electrical wiring replacement at the instrumentation shop at SWWTP SEV building and SMOC vehicle wash bay equipment repair. Anticipated DOP work for this modification includes the repair and or replacement of windows at the DOP Indianola Facility and transformer testing and repair at various substations.

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 legislation, under Ordinance No. 1584-2011, anticipated the contract would be funded incrementally with modifications on an approximate annual basis. It was also anticipated that if unforeseen issues or difficulties were encountered that would require additional funding, a modification would be requested.

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 service is 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.

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Total amount of the contract including Modification #7 - \$2,782,811.00

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.