

**INFORMATION REQUIRED TO ACCOMPANY
LEGISLATION MODIFYING CONTRACTS**

ORDINANCE NO. 1865-2005

**MODIFICATION NO. 4 TO CONTRACT FOR
INCINERATOR MAINTENANCE SERVICES**

FOR

DIVISION OF SEWERAGE AND DRAINAGE

1. **Names, locations, and business status of all entities making submissions or bids on the original contract's procurement:**
 - A. Allen Refractories Co., 131 Shackelford Road, Pataskala OH 43062, a Majority enterprise.
 - B. Enerfab, Inc., 4955 Spring Grove Ave., Cincinnati OH 45232, a Majority enterprise.
 - C. Frank W. Schaefer Co., 10528 Brettridge Dr., Powell OH 43065, a Majority enterprise.
 - D. Hewlett Refractory, 300 N. Main St., Johnstown OH 43031, a Majority enterprise.
 - E. Industrial Furnace Co., 10200 Capital, Oak Park MI 48237, a Majority enterprise.
 - F. Adrian L. Wallick Co., Inc., 1013 Gahanna Parkway, P.O. Box 30671, Columbus OH 43230, a Majority enterprise.

2. **Name of the entity awarded the original contract:** Adrian L. Wallick Co., Inc., Performance Purchase Order EL000673.

3. **Scope of work performed to date, and future phasing:** Scope of work to date has been as described in the original procurement - Incinerator Maintenance Services on an as-needed basis, under the Division's Facilities/Equipment Maintenance (FEM) contracts program. The original contract was specified as a multi-year undertaking, funded on an incremental basis, approximately annually. The contract will be re-competed in early FY2006.

4. **Schedule to work completion:** The work covered by this Modification has been completed, in conformance with a Mayor's Emergency Waiver of Regulations, made on July 13, 2005, and provided as an Attachment to this Ordinance.

5. **Other Modifications to date:**

Modification No. 1, Ordinance #0071-02, passed 02/04/02 - \$60,000.00
Modification No. 2, Ordinance #0637-03, passed 05/05/03 - \$60,000.00
Modification No. 3, Ordinance #0260-2004, passed 02/23/04 - \$370,000.00

6. **Work to be performed under this Modification:** All work performed under this Modification is as has been necessary to remedy the failures in the structure and equipment in Incinerator No. 1 at the Jackson Pike Wastewater Treatment Plant, as described in the Mayor's Emergency Waiver of Regulations under 329.27 of Columbus City Codes, and provided as an Attachment to this Ordinance.

7. **Why the need for this Modification could not have been anticipated:** The unanticipated and emergency nature of the incinerator failure described in the Mayor's Emergency Waiver of Regulations.

8. **Why the work to be performed under this Modification cannot be "bid out":** The emergency necessitating this work, together with the specialized nature of the work. In order to provide the best and shortest reaction time to the clear and present emergency, after the Emergency Waiver the work was directed to be performed by this contractor, who was already engaged in other work under the existing Incinerator Repair Services contract, as a modification to that contract. The cost of the work performed has been verified by Division staff. The cost of the work was estimated in the Emergency Waiver at \$215,000 - 275,000; the actual, final cost is \$188,998.00.

9. **Cost Summary:**

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|------------------------------|---|-------------------|
| Original Contract, EL000673 | - | \$70,000.00 |
| Modification No. 1, EL002143 | - | 60,000.00 |
| Modification No. 2, EL003445 | - | 60,000.00 |
| Modification No. 3, EL004153 | - | 370,000.00 |
| Proposed Modification No. 4 | - | <u>188,998.00</u> |
| Total Cost | - | \$748,998.00 |