

**Information to be included in all Legislation Renewing\*\*\* 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>
Paul Peterson Company	006107 / May 22, 2021	Columbus, OH	Majority

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

Competitive Bid

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

1. Paul Peterson Company
- 2.
- 3.

4. **Complete address, contact name, phone number, and e-mail address for the successful bidder only.**

Paul Peterson Company – PO Box 1510, 950 Dublin Road, Columbus, OH 43216-1510  
Mark Rosendale – 614-486-4375; markr@ppco.net

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. The planning area should also be listed as well as any street or neighborhood names.**

The Department of Public Utilities, Division of Power maintains the Freeway Lighting and Roadway Utility Traffic Control Services within the City of Columbus and requires work zone traffic control services to provide single lane closures on the median lanes in both directions on the freeway system to allow for City employees to replace lighting equipment.

6. **An updated contract timeline to contract completion.**

The original agreement allowed for a total term of how many years? 4 year term.

- a. Which year of the total term is this renewal for? year 3 of 4 year term).
- b. The expiration date of this agreement is August 26, 2021 for year #3.

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

N/A

**8. A description of any and all renewals to date including the amounts of each modification and the Contract Number associated with any modification to date. (List each modification separately.)**

Renewal #1 - \$80,000.00 (PO209666)  
Renewal #2 - \$80,000.00 (pending)

**9. A full description of the work to be performed as part of the proposed contract renewal. (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.

**10. An explanation of why the work to be performed as part of the contract renewal 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

**11. A cost summary to include the original contract amount, the cost of each renewal to date (list each renewal 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.**

Original Contract - \$ 80,000.00 (PO132810)  
Renewal #1 - \$ 80,000.00 (PO209666)  
Renewal #2 - \$ 80,000.00 (Year 3) - Pending  
Renewal #3 - \$ 80,000.00 (Year 4)  
Total - \$320,000.00

**12. An explanation of how the cost of the renewal was determined.**

The renewal amount is based on historical data and current needs for this type of service.

**13. Subconsultant information**

N/A

**\*For engineering agreements:**

Information regarding subconsultants should be submitted on the Subcontractor Work Identification Form Located on the Fiscal Intranet site under “DPU Fiscal Forms” (see link): <http://dpuweb/DPUFiscal/tabid/148/Default.aspx>

This form should have 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), name, C.C. No./Exp. Date, status, brief Scope of work for each subcontractor, and their estimate of dollar value to be paid.

\*\*\*Effective 2/1/2018, Section 329 of the Municipal Code differentiates between contract modifications and renewals. Modifications are unforeseen circumstances that require additional funding and time with the same vendor for the same project as the original contract. Renewals are planned contract modifications that are expected and detailed in the ordinance for the original contract.