

Information to be included in all Legislation authorizing Entering into Contracts:

Ordinance Number: 0040-2007

Information to be included in all Legislation Modifying Contracts:

The names, location by City/State and status of all companies submitting a competitive bid or submitting an RFP or RFSQ for the original contract

<u>Name</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Fox Mechanical	Columbus, Ohio	Majority
Holdridge Mechanical	Delaware, Ohio	Majority
The Waterworks	Columbus, Ohio	Majority

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

Fox	EL004536
Holdridge	EL004546
The Waterworks	EL004552

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.

With this funding, a total of \$3M will have been appropriated for Project Dry Basement. This represents a completion of the three year, \$3M commitment that the Mayor and Council made in July, 2004. As has been the case in the past two years, funds will continue to be used to have plumbing contractors install backwater valves in single family and duplex properties in Columbus that have had a documented sanitary sewer backup caused by a problem in the city's mainline sewer.

An updated contract timeline to contract completion.

Open ended

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 represents the third contract modification(s).

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)

See above

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.)

This modification was anticipated as part of the Mayor and Council's three year commitment for the Project Dry Basement program.

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
This second modification, as well as the first, was originally anticipated as part of the Project Dry Basement program.

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.

The original appropriation was for \$1M.. This was followed by another \$1M appropriation and a \$200K appropriation. This legislation for \$800K adds up to the original \$3M commitment from the Mayor and Council.

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.

11-2-06