

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

Not Applicable – this legislation is to modify a contract.

The names of all companies bidding or submitting an RFP or RFSQ

The location by City and State of all companies bidding or submitting an RFP or RFSQ

The status, Majority, MBE or FBE, of all companies bidding or submitting an RFP or RFSQ

A full description of all work to be performed including a full description of work to be performed during any known phasing of the contract.

A narrative timeline for the contract including a beginning date, beginning and ending dates for known phases of the contract and a projected ending date.

An estimate of the full estimated cost of the Contract including a separate estimate of any and all phases or proposed future contract modifications.

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.

Note this is a construction contract, not an RFP or RFSQ.

Moody's of Dayton, Inc. Note only one bidder submitted on the original contract.

The location by City and State of all companies bidding or submitting an RFP or RFSQ for the original contract.

Note this is a construction contract, not an RFP or RFSQ.

**Moody's of Dayton, Inc
335 Hosack Street,
Columbus, Ohio 43207**

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

Note this is a construction contract, not an RFP or RFSQ. The bidders are as follows:

Moody's of Dayton, Inc., Majority firm.

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

**Moody's of Dayton, Inc
335 Hosack Street,
Columbus, Ohio 43207**

EL XXXXXXX

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 Spare Pump Bowl was transported from DRWP to Moody's of Dayton shop. Upon reconditioning/renovation of this low service vertical turbine spare pump bowl assembly it was determined by Moody's of Dayton and a representatives of the DRWP and the City of Columbus that the pump impeller shaft was worn in the bearing areas and the housing for the bearing was broken (these items could not be pre-determined prior to disassembling

the pump). The future phase is to have the pump cleaned; parts renewed and/or replaced, inspected, tested, reassembled and aligned pump bowl parts as detailed in the contract. The Contractor will need to demonstrate the correctness of the work, including but not limited to, gages, measurement, and surficial mechanical tests. This will be inspected after the pump bowl disassembly and cleaning of all corrosion (which has already been completed), after all pump machining and parts replacement and preparation for pump assembly, and at shop assembly and alignment of the pump bowl. The reconditioned pump bowl shall be transported back to DRWP with the additional new pump spare parts required per the contract.

An updated contract timeline to contract completion.

The original timeline accounted for the Contractor not being able to determine the full scope of work until the pump was dis-assembled; therefore, this additional work may not affect the original timeline.

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)

There are no prior Modifications.

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)

Recondition impeller shaft, suction bell and replace spacer ring.

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.)

Until the pump is dis-assembled, the full scope of the reconditioning can not be determined. Ordinary and known work is specified in the contract while any extended work that needs to be addressed is determined after the pump is dis-assembled and inspected.

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 pump bowl is presently dis-assembled at Moody's of Dayton shop. If a Contractor (other than Moody's of Dayton) would perform the work required in this modification, it would require additional assembly, dis-assembly and transportation of the pump. The additional cost and liability would well exceed any benefit. Furthermore, no other bidder's opted to submit bids on the original contract.

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.

At this time it is not anticipated any additional phases or contract modifications will be required for this construction contract. As with any construction project being performed on an existing piece of equipment, it is possible unanticipated conditions may arise which would require a construction contract modification. At this time, however, the complete estimated cost is not to exceed \$68,441.00