

**Emergency Overhead Electric Restoration**

Ord No.: 0501-2013

**Information to be included in all Legislation authorizing entering into a Contract:**

Solicitation Number – SA004707    Bids were opened January 9, 2013

1. **The names, contract compliance no., location by City/State and status of all companies submitting a competitive bid or submitting an RFP or RFSQ.**

<u><b>Name</b></u>	<u><b>Contract Compliance No.</b></u>	<u><b>City/State</b></u>	<u><b>Majority/MBE/FBE</b></u>
--------------------	---------------------------------------	--------------------------	--------------------------------

U.S. Utility Contractor Company (Majority) 341606689 3592 Genoa Rd Perrysburg, OH 43551			
--	--	--	--

Thayer Power and Communication Line Construction Co., LLC. 271908739 7400 Market Rd Fairview, PA 16415			
---	--	--	--

2. **Complete address, contact name and phone number for the successful bidder only.**

U.S. Utility Contractor Company (Majority) 341606689 3592 Genoa Rd Perrysburg, OH 43551 Kathryn Chlebowski, President Don Taylor – 614-471-7559    DTAYLOR@USUTILITYCONTRACTORS.COM			
--	--	--	--

3. **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.**

The work under this contract will consist of furnishing all labor, material, equipment AND energy as required to perform emergency overhead electrical restoration work to the City's satisfaction. Items not specifically detailed in the specifications shall be covered by the best construction practices. The specifications described in the bidding process require restoration to the Division of Power overhead electric transmission, distribution and street lighting systems. Restoration shall be made as directed by the Distribution Manager or his representative on an emergency basis at various locations within the Columbus Transmission, Distribution and Street Lighting Systems. All work shall be completed in an expeditious time frame.

The bidder shall provide the necessary labor, materials, machinery, tools and apparatus, to do all the work required to complete the contract within the time mentioned in the Department Special Provisions and according to the requirements of the city as herein and hereafter set forth for the prices on the bid price forms.

4. **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.**

Start Date – Upon execution of the contract as needed.

Completion Date – All work shall be completed in an expeditious time frame.

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

\$ 125,000.00	Initial award from 2013 budget
<u>100,000.00</u>	Additional funding to be requested in 2014- to be determined, or as needed
\$225,000.00	Total anticipated contract cost