

Ord. No.: 0814-2017

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.

The Righter Company, Inc.

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

The Righter Company, Inc. – Columbus, Ohio

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

The Righter Company, Inc. – MAJ

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

The Righter Company, Inc., 2424 Harrison Road, Columbus, Ohio, 43204 - EL016943
FEM 0101.5 Specialty Maintenance Crafts

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 work to be performed under this contract will be the repair, modification, and/or replacement of various WWTP, Compost Facility, Sewage Maintenance Operations Center, WTP, substations or other DPU facility components and associated equipment such as: bar racks, sluice gates, pumping systems, aeration systems including blowers, settling tanks, disinfection chemical systems, chemical storage and feed systems, gravity thickeners, centrifuges, digesters, etc. Auxiliary equipment such as low pressure boilers, transformers, HVAC units, miscellaneous piping and ductwork, roofs, building architectural repairs, vent stacks, walkways, stairways, handrails, pavement repairs, miscellaneous hard-surfacing and concrete work, painting, and installation and demolition of equipment may be included in the work. The work to be performed is minor or small in relation to the total system or plant process. Current facilities to be serviced are Division of Sewerage and Drainage (DOSD), and Division of Power (DOP) facilities.

An updated contract timeline to contract completion.

Year 1 – May 8, 2015 to May 7, 2016

Year 2 – May 8, 2016 to May 7, 2017

Year 3 – May 8, 2017 to May 7, 2018

Year 4 – May 8, 2018 to May 7, 2019

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)

Mod. #1 - \$600,000.00 = \$500,000.00 - DOSD and \$100,000.00 – DOP (PO013719)

Mod. #2 - \$800,000.00 = \$600,000.00 - DOSD and \$200,000.00 – DOP (Pending)

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)

The contract will continue to provide Specialty Maintenance Crafts Services for the Department of Public Utilities facilities. Anticipated DOSD work for this modification includes repair of trench drains, paving repair at various facilities, and concrete restoration. Anticipated DOP work for this modification includes the repair and/or replacement of various components at substations.

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 is a planned modification. The original contract allowed for three (3) extension periods on a year to year basis. This modification is to provide additional funding necessary for the payment of services to be provided through May 2018.

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 same exact service is required as originally bid. No lower pricing/more attractive terms and conditions are anticipated at this time.

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.

This contract will be funded incrementally with modifications on approximately an annual basis. Three contract modifications are anticipated at this time for Division of Sewerage and Drainage (DOSD) and Division of Power (DOP) Facilities. If other DPU Facilities are added, and/or if unforeseen issues or difficulties are encountered, that would require additional funding, a modification would be requested. The expected cost for this project is as follows:

Original Contract - EL016943 - \$500,000.00 (DOSD), \$100,000.00 (DOP)
Modification #1 - (PO013719) \$500,000.00 (DOSD), \$100,000.00 (DOP)
Modification #2 - (Pending) \$600,000.00 (DOSD), \$200,000.00 (DOP)
Modification #3 - (Future) \$600,000.00 (DOSD), \$200,000.00 (DOP)
Total Estimated Cost - \$2,800,000.00

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):

<u>Name</u>	<u>C.C. No./Exp. Date</u>	<u>Status</u>
See attached Subcontractor Work Identification Form, February 24, 2017.		

Scope of work for each subcontractor and their estimate of dollar value to be paid.

See attached Subcontractor Work Identification Form, February 24, 2017.

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.