

Information to be included in all Legislation Modifying 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>
1. Cornerstone Maintenance Services, Ltd.	010852059/ 01/03/2015	Columbus/OH	MAJ
2. Mid-Ohio Air Conditioning	310732219/ 01/20/2014	Columbus/OH	MAJ
3. Siemens Industry. Inc.	132762488/ 04/04/2013	Worthington/OH	MAJ

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

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

Cornerstone Maintenance Services, Ltd.
Siemens Industry. Inc.
Mid-Ohio Air Conditioning

4. **The name, address, contact name, phone number and contract number of the firm awarded the original contract.**

Cornerstone Maintenance Services, Ltd., 2620 Adda Avenue, Columbus, OH 43231
Contact: Jim Skaggs, (614) 873-4781
Contract No.: EL011550

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.**

This is a contract for the monthly inspection, monitoring and maintenance of the HVAC and Air Purification Equipment currently in use in the Division of Sewerage and Drainage facilities. This contract provides for the necessary preventive and corrective maintenance, repair and all associated reporting related to the performance of this equipment. These facilities consist of the Southerly Wastewater Treatment Plant (SWWTP), the Jackson Pike Wastewater Treatment Plant (JPWWTP), the Compost Facility and the Sewer Maintenance Operations Center (SMOC) and collection system pumping stations. This modification funds the work for year three and exercises our option to renew this contract for the third year. The completion date is extended to April 19, 2014.

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

Year 1 April 20, 2011 to April 19, 2012
Year 2 April 20, 2012 to April 19, 2013
Year 3 April 20, 2013 to April 19, 2014

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.**

The regular inspection and maintenance of the HVAC and Air Purification Equipment provides the expected and planned life for this equipment. The HVAC and Air Purification

equipment provides proper environmental requirements to areas housing sensitive electronics and electrical equipment which monitors, operates and controls many plant processes and equipment. Without the proper environmental requirements, corrosive conditions could cause the failure of these components. Removal and replacement of the failed equipment, both HVAC, electronic and electrical components, would be a major impact to the budget. No community outreach or environmental factors are considered for this project.

8. 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 is the second modification:

Modification #1 – \$350,200.00 Contract EL012676

Modification #2 – Pending \$367,000.00

9. 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 monthly HVAC and Air Purification Equipment Maintenance Services for the SWWTP, JPWWTP, and Compost Facility. The Sewer Maintenance Operations Center (SMOC) and collection system pumping stations' HVAC equipment will receive maintenance services on an as requested basis. This contract continues to permit the periodic updating of the equipment lists as new equipment is added and existing equipment is replaced or removed from service.

10. 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.)

Anticipated modification. The original contract allows for two (2) extension periods on a year to year basis. This modification is to provide the funding necessary for the payment of services to be provided through April 19, 2014.

11. 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.

12. 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. This is the second of two contract modifications. The expected cost for this project is as follows:

EL011550 – Original Contract - \$333,388.00

EL012676 - Modification #1 - \$350,200.00

Modification #2 - \$367,000.00 (pending)

Total Estimated Cost - \$1,050,588.00

13. An explanation of how the cost of the modification was determined.

The original bidding documents contained Contract price increases for the second and third years.

14. 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,		

15. Scope of work for each subcontractor and their estimate of dollar value to be paid.
See attached Subcontractor Work Identification Form

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.

Updated as of 4-10-10