

**Information to be included in all Legislation authorizing entering into 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.**

<b><u>Name</u></b>	<b><u>C.C. No./Exp. Date</u></b>	<b><u>City/State</u></b>	<b><u>Status</u></b>
Roberts Service Group	CC004397 / 9-13-2020	Col. OH	MAJ
Magnetech Industrial Services, Inc.	CC007106 / 11-29-2018	Massilon OH	MAJ
Power Solutions Group, Inc.	CC005925 / 11-8-2019	Col. OH	MAJ
ABM Electrical Power Solutions	CC012388 / 2-20-2020	Col. 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.**

1. Roberts Service Group
2. Magnetech Industrial Services, Inc.
3. Power Solutions Group, Inc.
4. ABM Electrical Power Solutions

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

Roberts Service Group Inc.  
820 N. Hague Avenue  
Columbus, OH 43213

Contact: Elizabeth Butler (614) 276-0126

5. **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 Department of Public Utilities (DPU) has identified various electric power equipment that requires Electric Power Systems Maintenance Services for the Division of Sewerage and Drainage (DOSD) and the Division of Power (DOP) and the Division of Water (DOW). The Department of Public Utilities operates and manages two Wastewater Treatment Plants (WWTP), a Compost Facility, a Sewer Maintenance Operations Center (SMOC), sewage and stormwater collection systems, three Water Treatment Plants (WTP), a water distribution system and various electric substations that service the City of Columbus and its satellite communities. Initial services are for DOSD and DOP facilities. Additional DPU facilities may be added in the future. All facilities are located within Franklin and Delaware Counties.

The work to be performed under these specifications will be electric power distribution systems and it's components that require studies performed, inspection, testing, maintenance, repair and/or replacement with the majority of the work to be on industrial equipment/systems ranging from 120V to 15.5 KV. There may also be inspection, testing, studies performed, maintenance, repair and/or replacement work on > 15.5KV to 138KV equipment/systems that will require a Contractor or Subcontractor to have highly specialized experience in the area of high voltage.

**6. 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.**

This contract is expected to go into effect January 2019. This is bid as a one (1) year contract. An option for three (3) additional years is provided for in the documents with the consensus of the City, the Contractor and approved by City Council. This contract is expected to expire in January, 2023.

**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 Electric Power Systems results in the expected and planned life for this equipment. These systems provide electrical power to areas housing equipment which monitors, operates and controls many plant processes and plant equipment. Without power, all plant processes would fail to operate. Removal and replacement of the failed equipment, electronic and electrical components, would be a major impact to the budget. No community outreach or environmental factors are considered for this project.

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

The bid amount is \$626,921.00 including an allowance amount that would be utilized to fund needed and approved changes in the work for DOSD and DOP Facilities only. It is expected that future facilities within the Department will be added by modification. This contract will be funded incrementally with renewals on approximately an annual basis. Three contract modifications/ renewals are anticipated at this time. The expected cost for this project is as follows:

Year 1: 1/2019 to 1/2020	\$626,921.00 (\$326,921.00 for DOSD, \$300,000.00 for DOP)
Year 2: 1/2020 to 1/2021	\$800,000.00 (\$400,000.00 for DOSD, \$400,000.00 for DOP)
Year 3: 1/2021 to 1/2022	\$800,000.00 (\$400,000.00 for DOSD, \$400,000.00 for DOP)
Year 4: 1/2022 to 1/2023	\$800,000.00 (\$400,000.00 for DOSD, \$400,000.00 for DOP)

Total \$3,026,921.00

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 and renewals to the contract to complete the contract/project.