

Ord No.: 0645-2019

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.

U.S. Utility Contractor Company, Inc.

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

U.S. Utility Contractor Company, Inc. – Perrysburg, OH

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

U.S. Utility Contractor Company, Inc. – F1

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

U.S. Utility Contractor Company, Inc. – Perrysburg, OH – PO023469

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 work consists of providing labor and equipment for setting poles, installing conductor, removal of poles and conductors at various locations within the Columbus Electric System, on an as needed basis, and other such work as may be necessary.

An updated contract timeline to contract completion.

Year 1 – August 31, 2016 – August 30, 2017

Year 2 – August 31, 2017 – August 30, 2018

Year 3 – August 31, 2018 – August 30, 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)

Modification #1 - \$500,000.00 – PO095498

Modification #2 - \$500,000.00 – PO127754

Modification #3 - \$ 80,000.00 - 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)

Work under this modification is a continuation of the original scope of work and consists of providing labor and equipment for setting poles, installing conductor, removal of poles and conductors at various locations within the Columbus Electric System, on an as needed basis, and other such work as may be necessary.

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.)

The need for additional funds was known at the time of the initial contract.

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)

Work under this modification is a continuation of services included in the scope of the original bid contract. 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.

Original Contract -	\$ 500,000.00	– PO023469
Modification #1 -	\$ 500,000.00	– PO095498
Modification #2 -	\$ 500,000.00	– PO127754
Modification #3 -	<u>\$ 80,000.00</u>	- Pending
Total Contract Amt. -	\$1,580,000.00	

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 to the contract to complete the contract/project.