

Ordinance #2167-2020

Information to be included in all Legislation Renewing Contracts:

The names of all companies bidding, or submitting an RFP or RFSQ, for the original contract.

1. Edwards Landclearing, Inc.
2. Madden Brothers, Inc.

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

1. Edwards Landclearing, Inc. – Amherst, Ohio
2. Madden Brothers, Inc. – Brunswick, Ohio

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

1. Edwards Landclearing, Inc. - Majority
2. Madden Brothers, Inc. - Majority

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

Edwards Landclearing, Inc., 49090 Cooper Foster Park Road, Amherst, OH 44001.
Contact: Carl Kopocs, phone (440) 988-4477, email: info@edwardstree.com

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 City utilizes ground yard waste, whole tree woodchips, sawdust, straw, logs, and ground wood waste as bulking agents to process sewage sludge. The services are to provide equipment and an operator for grinding yard waste and wood waste, sizing and grinding logs.

An updated contract timeline to contract completion.

Year 1 – December 1, 2019 to December 1, 2020
Year 2 – December 2, 2020 to December 1, 2021
Year 3 – December 2, 2021 to December 1, 2022
Year 4 – December 2, 2022 to December 1, 2023

A description of any and all renewals to date including the amounts of each renewal and the Contract Number associated with any renewal to date. (List each renewal separately)

Original Contract: \$90,000.00 (PA004194)
Renewal #1 \$130,000.00 (add funds to PA004194)
Renewal #2 Year 2 - \$50,000.00 (add funds to PA004194 and to extend to 12/1/21)
Renewal #3 Year 3 - amount to be determined
Renewal #4 Year 4 - amount to be determined

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A full description of the work to be performed as part of the proposed contract renewal. (Indicating the work to be a logical extension of the contract is not sufficient explanation)

This is a continuation of services of the existing contract for services to grind yard waste, wood waste and sizing and grinding of logs to use as a bulking agent to process sewage sludge into Com-Til.

If the contract renewal 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 renewal of the contract scope and amount.)

Anticipated renewal. The original contract allows for three (3) extension periods on a year to year basis. This renewal will provide for the additional funding necessary for the payment of services and to extend the term of the contract by one year.

An explanation of why the work to be performed as part of the contract renewal 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 detailed in the RFQ. 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 renewal to date (List each renewal separately), the cost of the renewal being requested in the legislation, the estimated cost of any future known renewals and a total estimate of the contract cost.

This contract will be funded incrementally with renewals on approximately an annual basis. Three (3) additional contract renewals are anticipated at this time. If unforeseen issues or difficulties are encountered that would require additional funding, a renewal would be requested. The expected cost for this project is as follows:

Original Contract	\$ 90,000.00 – PA004194
Renewal #1	\$130,000.00 – (add funds to PA004194)
Renewal #2	\$ 50,000.00 – (add funds to PA004194 and extend for Year 2)
Renewal #3	amount to be determined
Renewal #4	amount to be determined
Total Contract	\$270,000.00

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 renewals to the contract to complete the contract/project.