

Ord No.:

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 RFSO.**

<u>Name</u>	<u>C.C. No./Exp. Date</u>	<u>City/State</u>	<u>Status</u>
Dynotec	31-1319961 / 3/4/15	Columbus, Ohio	MAJ

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

RFP

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

Dynotec

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

Dynotec

Edward Crusoe, Project Manager
2931 E. Dublin-Granville Road Suite 200
Columbus, Ohio 43231
(614) 880-7320

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.**

The original contract scope was for design of the Valleyview street lighting improvements project. During design, it was determined that joint use attachment was going to be required on (9) AT&T poles to install the street lighting. This would require AT&T to modify their existing poles to allow provisions for the street lighting to be installed. Dynotec obtained an estimate from AT&T to design and install this modification to their facilities. These design and installation charges are outside the scope of the initial contract.

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

A revised and estimated timeline for completion of this contract would be 3-4 months from the current date depending on the City drawing review process, and AT&T timelines for completion of their work.

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.**

Installing the street lighting on the modified AT&T communications poles eliminates what is known as "pole clutter" within the project area. By utilizing existing facilities through the joint use process, fewer poles can be installed within the project. Over time, this results in lower maintenance costs as AT&T is the primary owner of the pole and the Division of Power only has responsibilities for our facilities attached to it.

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.)**

No other modifications to this contract have been processed to date.

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 work to be performed as a result of the modification of the existing contract would be the design and installation of (9) taller AT&T poles on Valleyview Drive to allow for the installation of street lighting facilities.

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.)**

The scope of the original contract anticipated some joint use attachment issues with the AT&T communications poles. The initial intention was to replace these poles with new street lighting poles. However, upon realization of these issues, it was determined that this would not be possible due to another sidewalk project [planned for the same area. It was determined that attaching the street lighting to the existing AT&T poles was the preferred solution. However, this required AT&T to design and install a taller pole in place of their existing to allow for installation of the street lighting facilities.

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.)**

This work cannot be completed by any other source other than AT&T. The poles in question are their property. AT&T controls who is and is not attached to them, and any disposition of the poles as a result of joint use attachment.

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.**

Original contract cost for Dynotec design of the Valleyview street lighting improvements	
Original Dynotec contract amount	\$ 49,173.86
Total cost for this modification:	\$ 20,504.48
No Future modifications:	\$ 0.00
Total Cost (original + modification)	\$ 69,678.34

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

The cost modification is based on a cost estimate provided to Dynotec by AT&T for the aforementioned work to be completed. This cost estimate was forwarded to the City of Columbus Department of Public Utilities Fiscal department. DPU fiscal determined that a modification to the contract would be required, which has resulted in a modification legislation request.

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>
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NONE

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

NONE

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