

**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>
Righter Co., Inc.	31-0889208 - 1/7/15	Columbus, OH	MAJ

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

Requests for Proposals (RFP's) were received August 24, 2011.

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

The Righter Company, Inc. (Only one proposal was received.)

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

The Righter Co., Inc.  
2424 Harrison Rd.  
Columbus, Ohio 43204  
Nick Miller, (614) 272-9700 Ext. 106

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 work to be performed under this contract will be the repair, modification, and/or replacement of various WWTP, Compost Facility, Sewage Maintenance Operations Center, WTP, or other DPU facility components and associated equipment such as: bar racks, sluice gates, pumping systems, aeration systems including blowers, settling tanks, disinfection chemical systems, chemical storage and feed systems, gravity thickeners, centrifuges, digesters, etc. Auxiliary equipment such as low pressure boilers, miscellaneous piping and ductwork, roofs, building architectural repairs, vent stacks, walkways, stairways, handrails, miscellaneous hard-surfacing and concrete work, painting, and installation and demolition of equipment may be included in the work. The work to be performed is minor or small in relation to the total system or plant process. Current facilities to be serviced are DOSD, Division of Power (DOP) and Division of Water (DOW) facilities.

The original contract and Modification No. 1 provided funds for services at DOSD facilities.

Modification No. 2 provided funds for services at DOSD and DOP facilities.

Modification No. 3 (Ord# 1619-2013 currently in process) is requesting Division of Water Operations & Maintenance Funds for compressor repair at the DOW Parsons Avenue Water Treatment Plant.

Modification No. 4 (current) will provide Division of Water (DOW) Capital Improvement Funds needed to furnish all materials, equipment, and labor necessary for the replacement of two 6" sanitary sewer laterals at the DOW Hoover Reservoir Maintenance/Ranger Facility, the replacement of one 6" sanitary sewer lateral at the DOW Griggs Maintenance Facility,

and such other work as may be necessary to complete the contract in accordance with the plans and specifications.

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

Year 1 December 2, 2011 to December 1, 2012

Year 2 December 2, 2012 to December 1, 2013

Year 3 December 2, 2013 to December 1, 2014

The work in this currently requested modification is anticipated to have a NTP at the beginning of September 2013 and to have a contract completion in mid-October 2013.

**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.**

Modification No. 4 will provided needed replacement for two sanitary sewer laterals at the DOW Hoover Reservoir Maintenance/Ranger Facility and one sanitary sewer lateral at the DOW Griggs Maintenance Facility. These facilities provide an important role in maintaining a supply of water to the Hap Cremean Water Plant and the Dublin Road Water Plant which provide safe, reliable drinking water to our customers which is essential to economic growth and development. There was no community outreach or input in the development of this project. The replacement of these sanitary sewer laterals will help to ensure that there is no pollution of the environment.

**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.)**

Original contract EL012263 (DOSD O&M funds) (Ord. 1584-2011)	\$400,000.00
Modification No. 1 EL013743 (DOSD O&M funds) (Ord. 1969-2012)	\$675,000.00
Modification No. 2 EL014329 (DOSD & DOP O&M Funds) (Ord. 0809-2013)	\$650,000.00
Modification No. 3 (pending) (DOW O&M Funds for PAWP) (Ord. 1619-2013)	\$ 20,000.00
Modification No.4 (current) (DOW CIP Funds)	<u>\$114,011.00</u>
	\$1,859,011.00

**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.)**

This modification (No. 4) is needed to furnish all materials, equipment, and labor necessary for the replacement of two 6” sanitary sewer laterals at the DOW Hoover Reservoir Maintenance/Ranger Facility, the replacement of one 6” sanitary sewer lateral at the DOW Griggs Maintenance Facility, and such other work as may be necessary to complete the contract in accordance with the plans and specifications.

**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 original legislation, under Ordinance No. 1584-2011, anticipated the contract would be funded incrementally with modifications on an approximate annual basis. It was also anticipated that if unforeseen issues or difficulties were encountered that would require additional funding, a modification would be requested (see Attachment “ORD 1584-2011 Contract Information Form”.) The original contract also anticipated that various facilities throughout the Department would utilize the services of this contract when needed and would

add their sites when maintenance repairs were required. The Division of Water anticipated performing work under this contract and as a result of this modification has added their sites to the scope.

**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 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.**

Original Contract - EL012263	\$ 400,000.00
Modification No.1 - EL013743	\$ 675,000.00
Modification No.2 - EL014329	\$ 650,000.00
Modification No.3 (Ord# 1619-2013 pending)	\$ 20,000.00
Modification No.4 (current)	\$ 114,011.00
Modification No.5 (Anticipated for 2014 DOSD funding)	\$ 400,000.00
Total Estimated Cost	\$2,259,011.00

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

A Request for Proposal was prepared by the City and forwarded to the contractor. The contractor prepared a detailed proposal; the original contract provided allowable labor rates and mark-ups. The City project manager and design consultant reviewed the proposal and determined the price to be acceptable.