

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.**

| <u>Name</u> | <u>C.C. No./Exp. Date</u> | <u>City/State</u> | <u>Status</u> |
|-------------|---------------------------|-------------------|---------------|
|-------------|---------------------------|-------------------|---------------|

1. The Righter Company, Inc. | 310889208 / 01/07/15 | Columbus/OH | MAJ

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

RFP

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

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

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

Righter Co., Inc., 2424 Harrison Rd., Columbus, OH 43204
Contact: Nick Miller, (614) 272-9700, x-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 facilities. Additional Department of Public Utilities facilities may be added in the future.

The Division of Power will continue to have work completed to their respective facilities, equipment, street lighting, and infrastructure under Modification #5. This modification will provide for additional funding to complete work necessary for safety, environmental regulatory compliance, and to repair their power transformers and/or other repairs as necessary for the Division.

- 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

7. **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.)**

This is the fifth modification:

Original Contract Amt. – OR#1584-2011; \$400,000 EL012263

Modification #1 – OR# 1969-2012; \$675,000.00; EL013743

Modification #2 – OR# 0809-2013; \$650,000.00; EL014329

Modification #3 – OR# 1619-2013; \$20,000.00; EL014816

Modification #4 – OR# 1592-2013, \$114,011.00; EL TBD

Modification #5 – Pending \$50,000 TBD

Total amount of the contract including Modification #5 - \$1,909,011.00

8. **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.)**

Modification #5– Pending - \$50,000.00

The contract will continue to provide Specialty Maintenance Crafts Services for the Department of Public Utilities facilities. Anticipated work for this modification includes transformer repairs, street lighting and infrastructure repairs, and other miscellaneous repairs to the Division of Power.

9. **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.)**

Anticipated modification. The original contract allows for two (2) extension periods on a year to year basis. This modification is to provide the funding necessary for the payment of services to be provided through December 1, 2013. This contract is for year #3 and will extend the date to December 1, 2014.

10. **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 exact service is required as originally bid. No lower pricing/more attractive terms and conditions are anticipated at this time.

11. **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 Amt. – OR#1584-2011; \$400,000 EL012263

Modification #1 – OR# 1969-2012; \$675,000.00; EL013743

Modification #2 – OR# 0809-2013; \$650,000.00; EL014329

Modification #3 – OR# 1619-2013; \$20,000.00; EL014816

Modification #4 – OR# 1592-2013, \$114,011.00; EL - TBD

Modification #5 – OR# 2089-2013; \$50,000; Pending

Total amount of the contract including Modification #5 - \$1,909,011.00

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.

Updated as of 8/27/2013 (BLM)