

**Volunteer Sump Pumps – Blueprint Linden 1, Phase 2, CIP No. 650876-111191**

**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 RFSQ.**

<u>Name</u>	<u>DAX #</u>	<u>C.C. No./Exp. Date</u>	<u>City/State</u>	<u>Status</u>
Ohio Basement Authority	15314	38-3823702 – expired	Obetz/OH	MAJ

2. **What type of bidding process was used (ITB, RFP, RFSQ, Competitive Bid).**  
Competitive bids were received: 6/12/19
3. **List the ranking and order of all bidders.**  
Ohio Basement Authority (sole bidder)
4. **Complete address, contact name, phone number, and e-mail address for the successful bidder only.**  
Ohio Basement Authority  
2421 McGaw Rd., Obetz, Oh 43207  
Nelson, 614-239-0100, [Nelsonb@ohiobasementauthority.com](mailto:Nelsonb@ohiobasementauthority.com)
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 planning area should also be listed as well as any street or neighborhood names.**  
Install sump pumps in the North Linden 1 area.  
  
Original Planning Area: 40 – North Linden  
  
Updated Planning Area: 99 - Citywide
6. **An updated contract timeline to contract completion.**  
Contract timeline is to be extended through March 24, 2023.
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.**  
The Department of Public Utilities is under a mandate from Ohio EPA to eliminate sanitary sewer overflows and basement back-ups. The sump pumps being installed are designed to reduce residential backups in the impacted area(s).
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.)**  
None.

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.)**

Ohio Basement Authority will install sump pumps outside the North Linden 1 area to take advantage of remaining funds on the contract with Ohio Basement Authority.

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.)**

This modification will allow contract work to be performed outside of the Linden 1 area to address Blueprint sump pump requests in other areas.

Since the Department is under a mandate from Ohio EPA to eliminate sanitary sewer overflows and basement back-ups, it behooves us to use remaining funds on the current contract to address issues in other areas without adding the additional expense of soliciting new proposals.

Ohio Basement Authority was the sole bidder under the original solicitation and the Department is satisfied with the quality of their work.

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.)**

Solicitation of new proposals would result in significant loss of time and project knowledge.

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.**

\$1,854,944.83 – original contract, PO196878

There are no funds being requested. This modification is only to extend the timeline and update the scope of work to include properties outside the North Linden 1 area.

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

This is a no-cost modification; remaining funds on PO188338 will be used for the expanded scope.