

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>
Fujitec America	222190686 / 01/27/2012	Westerville, OH	ASN
Oracle Elevator	201968406 / 12/30/2011	Columbus, OH	MAJ
Schindler Elevator Corp	341270056 / Inactive	Columbus, OH	MAJ
Thyssen Krupp Elevator	621211267 / 01/06/2012	Westerville, OH	MAJ

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

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

Oracle Elevator
Fujitec America
Thyssen Krupp Elevator
Schindler Elevator Corp

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

Oracle Elevator, 6454 Fiesta Dr., Columbus OH 43235
Contact: Jessica R. Fetty, (614)766-2040
Contract: EL009946

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.**

This contract will provide the Division of Sewerage and Drainage with required monthly elevator inspection and maintenance along with routine and emergency repairs services.

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

Year 1 December 18, 2009 to December 31, 2010
Year 2 January 1, 2011 to December 31, 2011
Year 3 January 1, 2012 to December 31, 2012

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 annual inspection and maintenance of the elevators ensures the safety and serviceability of the Division's elevators. Inspection of the elevators is required by the State of Ohio. Regular inspection and maintenance will prevent a major impact to the budget that would occur if the equipment is operated to failure. Removal and replacement of the failed equipment would be a major impact to the budget. No community outreach or environmental factors are considered for this project.

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: \$33,500.00 (EL009946)

Funding for first year of services for this project.

Modification No. 1: \$37,500.00 (EL011401)

Funding for second year of services for this project.

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.)**

Modification No. 2 – Pending - \$20,000.00

The contract will continue to provide Elevator Maintenance Services for the Division of Sewerage and Drainage facilities. This modification will incorporate the services for two new elevators at The Southerly WWTP into the contract.

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.)**

Anticipated modification. The original contract allows for two (2) extension periods on a year to year basis. This modification will also incorporate the services for two new elevators at The Southerly WWTP into the contract. These elevators have recently come into service. This modification is to provide the funding necessary for the payment of services to be provided through December 31, 2012.

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 exact 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.**

EL009946 - \$33,500.00

Modification #1 - \$37,500.00

Proposed Modification #2 - \$20,000.00

Total Estimated Cost - \$91,000.00

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

A cost proposal for the addition of the new elevators at Southerly WWTP was provided by the Contractor, Oracle Elevator, and reviewed by the Division of Sewerage and Drainage.

The final proposal was deemed acceptable. The cost of this contract modification is consistent with the rates established within the original Contract.

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>
No subcontractors are planned at this time.		

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

No subcontractors are planned at this time.

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