

**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. Unifacs Steel Works LLC	311203781 / Feb. 5, 2016	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.**  
Unifacs Steel Works LLC (Only one proposal was received)

- 4. Complete address, contact name and phone number for the successful bidder only.**  
Unifacs Steel Works LLC, 1241 McKinley Avenue, Columbus, OH 43222  
Contact: Stephen Finkel, (614) 274-1128

- 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 machining and fabrication of various components, parts and subsystems for use by the Department of Public Utilities facilities. Current facilities to be serviced are Division of Sewerage and Drainage facilities. Additional Department of Public Utilities facilities may be added in the future.

- 6. An updated contract timeline to contract completion.**  
Year 1 March 16, 2012 to March 15, 2013  
Year 2 March 16, 2013 to March 15, 2014  
Year 3 March 16, 2014 to March 15, 2015

- 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 performance of this project's maintenance activities to provide machining and fabrication services for DPU facility components will help return them to service quickly and maintain peak operational efficiency, which will prevent them from becoming larger, more expensive work that can produce 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.)**  
This is the second modification of this contract.  
Modification #1 – \$100,000.00 Contract EL013914  
Modification #2 – \$100,000.00 (pending)

- 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 contract will continue to provide machining and fabrication of various elements, parts and subsystems for DPU facility equipment and components.

**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 is to provide the funding necessary for the payment of services to be provided through March 15, 2015.

**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.**

This contract will be funded incrementally with modifications on approximately an annual basis. Two contract modifications are anticipated at this time. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be requested. The expected cost for this project is as follows:

EL012510 - \$125,000.00  
EL013914 Modification #1 - \$100,000.00  
Modification #2 - \$100,000.00 (Pending)  
Total Estimated Cost - \$325,000.00

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

The cost to provide machining and fabrication services for DPU facility equipment and components is in accordance with the 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>
See attached Subcontractor Work Identification Form, January 27, 2014.		

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

See attached Subcontractor Work Identification Form, January 27, 2014.

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