

**Information to be included in all Legislation authorizing 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>C.C. No./Exp. Date</u>	<u>City/State</u>	<u>Status</u>
1. Commercial Painting Inc. General Maintenance & Engineering Company	311494315 1/24/20	Worthington/OH	MAJ
K & W Roofing, Inc.	314188545 2/21/21	Columbus/OH	MAJ
Phinney Industrial Roofing	311606825 4/11/20	Pataskala/OH	MAJ
	341478040 5/14/22	Columbus/OH	MAJ

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

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

1. Phinney Industrial Roofing
2. Commercial Painting Inc.
3. K & W Roofing, Inc.
4. General Maintenance & Engineering Company

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

Phinney Industrial Roofing, 700 Hadley Dr, Columbus, OH 43228  
Contact: Elliot Vrana 614-308-9000 evrana@phinneyindustrial.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 work under this contract consists of Roofing Maintenance Services for Department of Public Utilities Facilities. The work to be performed under these specifications will be mainly roofing and any associated systems that require inspection, testing, troubleshooting, maintenance, and repair or replacement. The work will also include documentation of semi-annual inspections and warranty work, when requested or required.

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

Year 1 June 11, 2018 to June 10, 2019  
Year 2 June 11, 2019 to June 10, 2020  
Year 3 June 11, 2020 to June 10, 2021  
Year 4 June 11, 2021 to June 10, 2022

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 all facility roofs will prevent a major impact to the budget that would occur if the roof system is allowed to fail. Removal and replacement of a failed roof on an emergency basis 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.)**

This is the third renewal.

Renewal #1 – \$200,000.00 (PO169667)

Renewal #2 – \$200,000.00 (PO230374)

Renewal #3 – \$275,000.00 (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 Roofing Maintenance Services for various Department of Public Utilities Facilities.

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 renewal. The original contract allows for three (3) extension periods on a year to year basis. This renewal is to provide the funding necessary for the payment of services to be provided through June 2022.

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 renewals/ modifications on approximately an annual basis. Three contract renewals are anticipated at this time for DOSD Facilities. If other DPU Facilities are added, 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:

Original Contract PO118807 - \$183,000.00

Renewal #1 - \$200,000.00 (PO169667)

Renewal #2 - \$200,000.00 (PO230374)

Renewal #3 - \$275,000.00 (PENDING)

Total Estimated Cost - \$858,000.00

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

The cost to provide Roofing Maintenance Services for DPU facilities is in accordance with the terms of the original contract.

Updated as of 4-10-10