## INFORMATION REQUIRED TO ACCOMPANY LEGISLATION AUTHORIZING MODIFYING CONTRACTS

### MODIFICATION NO. 2 FOR

#### SPECIALITY MAINTENANCE CRAFTS SERVICES

TO

#### RIGHTER CO., INC.

1. <u>The names, location by City and State and the status, Majority, MBE, FBE, of all companies bidding or submitting an RFP or RFSQ for the original contract.</u>

Righter Co., Inc. 2424 Harrison Rd. Columbus, OH 43204 MAJ

2. The name and location of the firm awarded the original contract and the Contract Number.

Righter Co., Inc. 2424 Harrison Rd. Columbus, OH 43204 MAJ Purchase Order EL008007

3. A full description of all work performed to date as part of the contract and a full description of work to be performed during any known phasing of the contract.

This is a division wide contract to provide Specialty Maintence Crafts Services on an annual basis for the two wastewater treatment facilities and the Compost Facility within the City. Currently, the Division of Sewerage and Drainage requires these services for the Jackson Pike Wastewater Treatment Plant, the Southerly Wastewater Treatment Plant and the Compost Facility. Typical work consists in general as follows: Repair, modification, and/or replacement of various DOSD WWTP components and associated equipment such as: bar racks, sluice gates, sewage pumps, aeration systems including blowers, settling tanks, chlorination/dechlorination systems, effluent pumps, sludge pumps, gravity thickeners, centrifuges, digesters, etc. Auxiliary equipment such as low pressure boilers, miscellaneous piping and ductwork, roofs, vent stacks, walkways, stairways, handrails, miscellaneous hardsurfacing and concrete work, painting, and installation and demolition of equipment may be included in the work.

4. A narrative timeline for the contract including a beginning date, beginning and ending dates for known phases of the contract and a projected ending date.

This Contract shall remain in force for a period one year with the option to renew each year for an additional two years upon mutual agreement between the parties and approval by the Columbus City Council. Funding of this contract will be on an incremental basis, unless terminated by the City, as described in the Special Provisions of the Contract Documents. The City shall have the option to renew the Contract for an additional two years upon mutual agreement between the parties and approval by the Columbus City Council. This contract was entered into on May 12, 2008.

# 5. 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 first proposed modification.

6. 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)

This is an annual maintenance service contract and as such the work will be the same or similar for each fiscal year. Therefore, these maintenance services, once again, includes maintenance work as follows: Specialty maintenance at the Jackson Pike and Southerly Wastewater Treatment Plants and the Compost Facilty.

7. 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.)

The contract modification was anticipated and the multiple year term was explained in the original legislation written by Division of Sewerage and Drainage.

8. 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 initial cost of equipment is too cost prohibitive for a single year contract. It is much more cost effective to amortize over a multiyear contract. Additionally, the training costs for personnel is similarly cost effective when administering a multiyear services contract.

9. An estimate of the full estimated cost of the Contract including a separate estimate of any and all phases or proposed future contract modifications.

Original Contract Cost \$ 120,000.00

Modification #1 \$170,000.00 Modification # 2 (Current Legislation) \$310,000.00

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 for the Division of Sewerage and Drainage. This includes the original contract and any and all future anticipated modifications to the contract to complete the contract/project.