

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>
Jireh Contractors, LLC	CC-042227 6/17/24	Miamisburg/OH	MAJ
Phinney Industrial Roofing Services & Maintenance, LLC	CC-034464 6/24/24	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 Services & Maintenance, LLC
2. Jireh Contractors, LLC

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

Phinney Industrial Roofing Services & Maintenance, LLC, 700 Hadley Dr, Columbus, OH 43228

Contact: Elliot Vrana 614-381-0177 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, replacement, or rehabilitation. The work will also include documentation of annual inspections and warranty work, when requested or required.

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

Year 1 November 01, 2022 to October 31, 2023

Year 2 November 01, 2023 to October 31, 2024

Year 3 November 01, 2024 to October 31, 2025

Year 4 November 01, 2025 to October 31, 2026

Year 5 November 01, 2026 to October 31, 2027

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 second renewal.

Renewal #1 – \$295,000.00 (PO413556)

Renewal #2 – \$350,000.00 (DOSD), \$47,000.00 (DOW) (PENDING)

Renewal #3 – \$350,000.00 (DOSD), \$25,000.00 (DOW) (FUTURE)

Renewal #4 - \$350,000.00 (DOSD), \$25,000.00 (DOW) (FUTURE)

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. For DOSD, it is anticipated that several roofs may be rehabilitated at the JPWWTP and their warranties extended by ten years. These roofs are the Grit Removal Building and the Screen Building. For the Division of Water, this renewal will provide Gutter and fascia Replacement at the Griggs Watershed Facility.

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 four (4) 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 October 2025.

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. Four 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 - \$242,500.00 (PO351701)

Renewal #1 - \$295,000.00 (PO413556)

Renewal #2 - \$397,000.00 (PENDING)

Renewal #3 - \$375,000.00 (FUTURE)

Renewal #4 - \$375,000.00 (FUTURE)

Total Estimated Cost - \$1,684,500.00

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