

Information to be included in all Legislation Modifying Contracts:

1. **The names, location by City/State and status of all companies submitting a competitive bid or submitting an RFP or RFSQ for the original contract.**

<u>Name</u>	<u>Contract Compliance No.</u>	<u>City/State</u>	<u>Majority MBE/FBE</u>
Complete General Const. Co.	31-4366382	Columbus, OH	Majority
US Utility Contractor Co.	34-1606689	Columbus, OH	F1
Jess Howard Electric Co.	31-4405752	Blacklick, OH	Majority
Perram Electric, Inc.	34-1504716	Wadsworth, OH	Majority
Miller Cable Company	inactive	Green Springs, OH	N/A

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

Complete General Construction Company
 1221 East Fifth Avenue
 Columbus, Ohio 43219
 Lee A. Guzzo (614) 258-9515 or
 Mark Young (614) 258-9515
 EL006452

3. **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.**

Furnish labor and materials to upgrade existing Division of Power and Water (Power) streetlights with underground wiring, otherwise known as bonding and grounding, to conformance with MIS 178, Scope of Work and Requirements and related drawings or plans and specifications covering proper bonding and grounding, and to test and verify grounding is equal to or below the maximum specified ohmic value.

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

Commencement Date - October 25, 2006
 Completion Date – January 18, 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.)**

After the contract document was reviewed by the City Attorney's Office it was felt the Scope of Work needed modified to include a requirement making the contractor responsible for a performance test of existing conductors to verify the system neutral and 480 Volt cables. Also, due to unforeseen field conditions the contractor is deserving of compensation for repairing street light pole access doors and replacing the associated screws.

Original Contract Award	\$413,973.00
Modification #1	\$ 67,676.44 (EL007155)
Total	\$481,649.44

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.)**

After conferring with the City Attorney's office it is felt the contractor is due compensation for equipment purchases that weren't accounted for in their original bid. Due to anticipated quantity overruns for grounding rod installation, so street light poles are in conformance with National Electric Safety Code NESC – Article 250, and fuse kit purchases, we are requesting the contract be modified to account for these additional expenditures.

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.)**

Unforeseen field conditions. In order for the Division to meet current specifications and standards for grounding and bonding street light poles, additional ground rods are required to conform to 25 Ohms or less per National Electric Safety Code NESC – Article 250.

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.)**

Due to this contract playing a vital role in the Division's effort to provide a safe street lighting system to the public it is felt, to expedite construction, that the existing contract be modified.

9. **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.**

Original Contract Award	\$ 413,973.00
Modification #1	\$ 67,676.44
Requested Modification (#2)	\$ 216,877.81
Total	\$ 698,527.25

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

The contractor submitted change orders for material purchases. Division staff worked with the City Attorney's office to negotiate a fair and reasonable amount of compensation.