<u>Information to be included in all Legislation authorizing entering into a Contract:</u>

Three bids were received and opened on November 8, 2006.

1. The names, contract compliance no., location by City/State and status of all companies submitting a competitive bid or submitting an RFP or RFSQ.

| Name | Contract Con | mpliance No. | City/State | Majority/MBE/FBE |
|-------------------|--------------|--------------|------------------|------------------|
| US Utility Contra | ctor Co. | 34-1606689 | Perrysburg, Ohio | F1 |
| Complete Genera | l Const. Co. | 31-4366382 | Columbus, Ohio | Majority |
| Jess Howard Elec | tric Company | 31-4405752 | Blacklick, Ohio | Majority |

2. Complete address, contact name and phone number for the successful bidder only.

US Utility Contractor Company Pat McKeown, (614) 471-7559

<u>Local Address</u>
3115 E. Seventeenth Avenue
Columbus, OH 43219

Headquarter Address
3592 Genoa Road
Perrysburg, OH 43551

3. <u>A full description of all work to be performed including a full description of work to be performed during any known phasing of the contract.</u>

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. 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.

Commencement Date – February 1, 2007 Completion Date – April 25, 2008

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

Construction Cost \$681,119.59

Information to be included in all Legislation Modifying a Contract:

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.

| Name | City/State | Majority/MBE/FBE |
|------------------------------|------------------|------------------|
| US Utility Contractor Co. | Perrysburg, Ohio | F1 |
| Complete General Const. Co. | Columbus, Ohio | Majority |
| Jess Howard Electric Company | Blacklick, Ohio | Majority |

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

US Utility Contractor Company Pat McKeown, (614) 471-7559

<u>Local Address</u>
3115 E. Seventeenth Avenue
Columbus, OH 43219

Headquarter Address
3592 Genoa Road
Perrysburg, OH 43551

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.

Same as above, NOTE: All work was finished on April 25, 2008

Commencement Date – February 1, 2007 Completion Date – April 25, 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 and only modification to this contract.

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.)

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. 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

Original Contract Award \$681,119.59
Requested Modification 41,753.69
Total \$722,873.28

- 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.)

 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 \$681,119.59

Requested Modification 41,753.69

Total \$722,873.28

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

Due to quantity overruns the cost was determined utilizing the unit price bid amount for Reference 4, Item 4, Street Light Betterment – Ground Rods as Needed, of the original contract.

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.

7-20-07