

Information to be included in all Legislation authorizing entering into 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.**

| Name | C.C. No./Exp. Date | City/State | Status |
|---------------------------|-----------------------|-------------|--------|
| 1. Crane 1 Services, Inc. | 208314375/ 05/23/2018 | 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. Crane 1 Services, Inc.

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

Crane 1 Services, Inc., 2350 Refugee Park, Columbus, Ohio 43207
Contact: Herb Horn, (614) 444-5556

5. **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.**

This is a contract for the annual inspection, certification, submittal of an annual report discussing the findings of inspections, and needed maintenance and repairs or replacement of the approximately 141 cranes and hoists, and a number of hoisting appurtenances, all in use in the facilities of the Division of Sewerage and Drainage. This specialized work is needed to provide safety-rated operational equipment at our maintenance and process facilities. Additional Department of Public Utilities facilities may be included in the future.

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

Year 1 May 5, 2015 to May 4, 2016
Year 2 May 5, 2016 to May 4, 2017
Year 3 May 5, 2017 to May 4, 2018
Year 4 May 5, 2018 to May 4, 2019

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 performance of this project's maintenance activities to provide crane and hoist inspection, testing, maintenance, repair, reporting and documentation for DPU facility components will help return the equipment to service quickly and maintain peak operational efficiency. Utilizing cranes and hoists to assist in maintaining and repairing various process equipment helps prevent small routine repair issues from becoming larger, more expensive work that can produce 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 modification:

Modification #1 – \$80,000.00 (PO 002412-2)

Modification #2 – \$100,000.00 (PO 040133)

Modification #3 - \$125,000.00 (PO 071799)

Modification #4 - \$100,000.00 (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 inspection, testing, maintenance, documentation and repair for the crane and hoist equipment at SWWTP, JPWWTP, Compost Facility, SMOC and other DPU 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 modification. The original contract allows for three (3) extension periods on a year to year basis. This anticipated modification is to provide the funding necessary for the payment of services to be provided through May 4, 2019.

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 detailed in the contract documents. 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 modifications on approximately an annual basis. Four contract modifications are anticipated at this time. 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:

EL016941 – Original Contract - \$81,620.00

Modification #1 - \$80,000.00 (PO 002412)

Modification #2 - \$100,000.00 (PO 040133)

Modification #3 - \$125,000.00 (PO 071799)

Modification #4 - \$100,000.00 (Pending)

Total Estimated Cost - \$486,620.00

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

The cost to provide crane and hoist inspection, testing, maintenance, repair, reporting and documentation for DPU facility components is in accordance with the contract.

14. Sub-Consultants identified to work on this contract, their contract compliance no. & expiration date, and their status (NPO, MAJ, MBE, FBE, HL1, AS1, or MBR):

| <u>Name</u> | <u>C.C. No./Exp. Date</u> | <u>Status</u> |
|---|---------------------------|---------------|
| See attached Subcontractor Work Identification Form, February 16, 2018. | | |

15. Scope of work for each subcontractor and their estimate of dollar value to be paid.

See attached Subcontractor Work Identification Form, February 16, 2018.

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.

Updated as of 4-10-10