

**Information to be included in all Legislation **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.**

<b>Name</b>	<b>C.C. No.</b>	<b>/</b>	<b>Exp. Date</b>	<b>City/State</b>	<b>Status</b>
Shelly & Sands, Inc.	31-4351261		12/23/17 006043	Columbus, Ohio	MAJ
Beheler Excavating	30-0160262		10/16/17 003956	Fredericktown, Ohio	MAJ
Complete General	31-4366382		08/31/19 006056	Columbus, Ohio	MAJ
Elite Excavating (1)	20-1643186		06/22/19 001064	Ontario, Ohio	MAJ
Darby Creek Excavating*	31-1345111		02/19/18 005129	Circleville, Ohio	MAJ

\*: Darby Creek Excavating withdrew their bid

(1): Elite Excavating was deemed non-responsive; not prequalified

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. Darby Creek Excavating*	\$ 805,617.71
2. Shelly & Sands, Inc.	\$1,010,861.52
3. Elite Excavating (1)	\$1,049,281.20
4. Beheler Excavating	\$1,447,285.80
5. Complete General Construction	\$1,477,749.30

\*: Darby Creek Excavating withdrew their bid

(1): Elite Excavating was deemed non-responsive; not prequalified

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

Shelly & Sands, Inc.  
1515 Harmon Ave  
Columbus, Ohio 43223

Contact: Jeffrey T. Schultz  
Ph: (614) 444-5100  
EMail: j.schultz@shellyandsands.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 planning area should also be listed as well as any street or neighborhood names.**

Petzinger Road Sanitary Sewer consists of the construction of approximately 2300 feet of 8-inch diameter sanitary sewer, including 66 feet of 24-inch diameter, tunnel-jacked liner and 13 service wyes, 338 feet of 36-inch diameter storm sewer, miscellaneous curb, sidewalk and pavement replacement, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in the Invitation For Bid (IFB).

This project is located within the Eastland/Brice Planning Area (24).

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

Contract work is required to be completed in a manner acceptable to the City within 240 days from the date that a Notice to Proceed (NTP) is given by the City.

**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 Septic Tank Elimination Program (STEP) will provide financial assistance to participating homeowners to help defer the costs of septic system abandonment and connection to the new sewer. This project will eliminate septic systems which can fail and pollute the streams and rivers. Also, converting from a septic system to sanitary sewer service has a positive impact to the property values. The community is aware of this project and the City has worked closely with the residents to ensure that the sewer alignment and construction will have as minimal an impact as possible.

**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.)**

No modifications have been executed or proposed prior to this submittal. This submittal requests a modification (Modification No.1) in the amount of \$500,000.

**9. A full description of the work to be performed as part of the proposed contract modifications. (Indicating the work to be a logical extension of the contract is not sufficient explanation.)**

Completion of the remainder of the sewer alignment that was not completed as part of the original contract. In total, there are 7 manholes and roughly 1,340 LF of 8-inch sanitary sewer yet to be installed, along with the remaining restoration work at the completion of the project.

**10. If the contract modifications 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 modifications of the contract scope and amount.)**

Numerous unmarked and/or incorrectly marked utilities were encountered which resulted in loss of production. In addition, the Contractor experienced soil conditions which lead to increased cost in the installation of the pipe to which the Contractor could not have encountered in its bid.

**11. An explanation of why the work to be performed as part of the contract modifications cannot be bid out. (Indicating the work to be a logical extension of the contract is not sufficient explanation.)**

The contractor has already delivered materials to the site and is familiar with the site conditions and requirements. Bidding of the contract modification would push completion of the project into the next construction season, and residents are eager to connect to the proposed system (currently on septic systems).

**12. A cost summary to include the original contract amount, the cost of each modifications to date (list each modifications 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 Amount:	\$1,010,861.52
Modification 1:	\$ 500,000.00
Total Estimated Contract Cost:	\$1,510,861.52

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

Cost proposal provided by the contractor, which has been reviewed and confirmed by the CM and DOSD.

**14. Subconsultant information**

**\*For engineering agreements:**

Information regarding subconsultants should be submitted on the Subcontractor Work Identification Form Located on the Fiscal Intranet site under “DPU Fiscal Forms” (see link): <http://dpuweb/DPUFiscal/tabid/148/Default.aspx>

This form should have 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), name, C.C. No./Exp. Date, status, brief Scope of work for each subcontractor, and their estimate of dollar value to be paid.

**\*\*\*Effective 2/1/2018, Section 329 of the Municipal Code differentiates between contract modifications and renewals. Modifications are unforeseen circumstances that require additional funding and time with the same vendor for the same project as the original contract. Renewals are planned contract modifications that are expected and detailed in the ordinance for the original contract.**