Ord No.: 0935-2020

Information to be included in all Legislation Modifying* a Contract:**

1. <u>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	C.C. No./Exp. Date	City/State	Status
New River Electrical Corporation	54-0562496 / Exp. 1/16/2020	Cloverdale, VA	Majority
Danbert Electric Corporation	82-2707993 / Exp. 8/22/2021	Plain City, OH	Majority
Quality Lines Inc.	31-1529667 / Exp. 9/11/2021	Findlay, OH	Majority
U S Utility Contractor Co. Inc.	34-1606689 / Exp. 4/30/2021	Perrysburg, OH	F1
The Fishel Company	31-4360115 / Exp. 4/4/2021	Columbus, OH	Majority

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. New River Electrical Corp
- 2. Danbert Electric Corp
- 3. Quality Lines Inc.
- 4. U.S. Utility Contractor
- 5. Fishel Company

4. <u>Complete address, contact name, phone number, and e-mail address for the successful bidder only.</u>

New River Electrical Corp 6005 Westerville Rd Westerville, OH 43081 Brian Allmaras, VP ballmaras@nrec.net

5. <u>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.</u>

The original contract was intended to be used for overall system improvements that includes installing pad-mount switches and circuit improvements specifically in the Downtown area; and for the purpose of setting poles, installing conductors, and the removal of poles and

conductors at various locations within the Columbus Electric System on an as needed basis, and other such work as may be necessary.

6. <u>An updated contract timeline to contract completion.</u>

The first year of the contract was through October 22, 2020. The first of two renewals will extend the contract through October 22, 2021.

7. <u>A narrative discussing the economic impact or economic advantages of the project;</u> <u>community outreach or input in the development of the project; and any environmental</u> <u>factors or advantages of the project.</u>

N/A

8. <u>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.)</u>

Modification #1 - \$250,000.00 (PO) Prevailing Wage Service - \$2,000.00 (ACDI000966) Renewal #1 - \$800,000.00 (Pending)

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

The renewal of the contract will be used to continue infrastructure improvements and maintenance, including setting poles, installing conductors, and the removal of poles and conductors at various locations within the Columbus Electric System on an as needed basis, and other such work as may be necessary.

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.)

Renewal of this contract was anticipated and planned for at the time of the bid.

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

N/A

12. <u>A cost summary to include the original contract amount, the cost of each modifications</u> 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: Modification #1 Renewal #1 Renewal #2	 \$ 350,000.00 - PO196816 \$ 250,000.00 - PO208745 \$ 800,000.00 - Pending - Year #2 \$ 1,200,000.00 - Pending - Year #3
Total	\$2,600,000.00
Prevailing Wage Service Modification #1	\$2,000.00 – ACDI000893 <u>\$2,000.00</u> – ACDI004816
Total	\$4,000.00

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

Estimated costs based on historical data.

14. Subconsultant information

*For engineering agreements: NA

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.