Ord No.: 1898-2020

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 RFSO.

| Name | C.C. No./Exp. Date | City/State | Status |
|----------------------------------|------------------------------|----------------|---------------|
| | | | |
| New River Electrical Corporation | 54-0562496 / Exp. 11/18/2021 | 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. 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.

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. An updated contract timeline to contract completion.

The first year of the contract was through October 22, 2020. The first renewal extended the contract through October 22, 2021.

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.

N/A

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.)

Modification #1 - \$250,000.00 (PO208745) Prevailing Wage Service - \$2,000.00 (ACDI000966) Renewal #1 - \$800,000.00 (PO229984) Modification #2 - (Pending)

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.)

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.)

Additional work is being completed that was anticipated and planned for at the time of the bid, this will encumber the funds set aside for the work.

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.)

N/A

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:
 \$ 350,000.00 - PO196816

 Modification #1
 \$ 250,000.00 - PO208745

 Renewal #1
 \$ 800,000.00 - PO229984

 Modification #2
 \$ 800,000.00 - Pending

Renewal #2 \$ 1,200,000.00 - Pending - Year #3

Total \$3,400,000.00

Prevailing Wage Service \$2,000.00 – ACDI000893 Modification #1 \$2,000.00 – ACDI004816

Total \$4,000.00

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

Estimated costs based on historical data and work needing performed.