

Information to be included in all Legislation Modifying Contracts:

The names of all companies bidding or submitting an RFP or RFSQ for the original contract.

Mid American Cleaning Systems
K&M Kleening Service
Dove Building Services
D&D Cleaning Services

The location by City and State of all companies bidding or submitting an RFP or RFSQ for the original contract.

Mid American Cleaning Systems-Columbus, Ohio
K&M Kleening Service-Columbus, Ohio
Dove Building Services-Columbus, Ohio
D&D Cleaning Services-Columbus, Ohio

The status, Majority, MBE, FBE, of all companies bidding or submitting an RFP or RFSQ for the original contract.

Mid American Cleaning Systems-MAJ
K&M Kleening Service-MBE
Dove Building Services-MBE
D&D Cleaning Services-FBE

The name and location of the firm awarded the original contract and the Contract Number.

Mid American Cleaning Systems-Columbus, Ohio

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.

Various janitorial duties at the Division of Power and Water: trash removal, vacuum, mop, and polish floors, re-stock restroom soap dispensers and sanitary paper products, wipe-down surfaces & fixtures in restrooms, clean stairs, respond to spills, etc...

An updated contract timeline to contract completion.

These are annual service. The current contract shall expire on June 30, 2010, whereas, the Division intend to modify this contract for the third and final year through June 30, 2011.

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)

EL009339, \$307,000.00

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)

This contract modification would consist of the same type of work described above.

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.)

This modification was anticipated and is provided for in the contract terms.

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)

This contract was the result of Director's bids received in February 20, 2008. Mid American Cleaning Systems was the lowest, responsive, and responsible bidder and met all requirements of the specifications. The original contract was for a period of one year with an option for two one year extensions.

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 contracts:	\$ 433,222.15
Modification #1	\$ 307,000.00
Requested modification #2	<u>\$297,000.00</u>
Total contract estimate	\$ 1,037,222.15