<u>Information to be included in all Legislation Modifying Contracts:</u>

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

The Righter Company, Inc. (Only one proposal was received)

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

The Righter Company, Inc. – Columbus, Ohio

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

The Righter Company, Inc. - MAJ

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

The Righter Company, Inc., 2424 Harrison Road, Columbus, OH 43204 Contact: Nick Miller, (614) 272-9700, x-106 EL012263

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 work to be performed under this contract will be the repair, modification, and/or replacement of various Wastewater Treatment Plant, Compost Facility, Sewerage Maintenance Operations Center, Water Treatment Plant, or other DPU facility components and associated equipment such as: bar racks, sluice gates, pumping systems, aeration systems including blowers, settling tanks, disinfection chemical systems, chemical storage and feed systems, gravity thickeners, centrifuges, digesters, etc. Auxiliary equipment such as low pressure boilers, miscellaneous piping and ductwork, roofs, building architectural repairs, vent stacks, walkways, stairways, handrails, miscellaneous hard-surfacing and concrete work, painting, and installation and demolition of equipment may be included in the work. The work to be performed is minor or small in relation to the total system or plant process. Current facilities to be serviced are Division of Sewerage and Drainage facilities. Additional Department of Public Utilities facilities may be added in the future.

An updated contract timeline to contract completion.

Year 1 - December 2, 2011 through December 1, 2012

Year 2 - December 2, 2012 through December 1, 2013

Year 3 - December 2, 2013 through December 1, 2014

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)

Pending - \$675,000.00 - Modification #1

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 will allow for the company to continue providing Specialty Maintenance Crafts Services for the Department of Public Utilities facilities. Anticipated work for this modification includes roofing repairs and assessment report, security system repairs and modifications, miscellaneous concrete repair, pump station electrical repairs and plumbing valve rehabilitation.

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 was a planned modification. The original contract language allows for two (2) extension periods on a year to year basis. This modification is to provide the funding necessary for the payment of services to be provided through December 1, 2013.

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 bid. No lower pricing/more attractive terms and conditions are anticipated at this time.

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.

EL012263 - \$400,000.00 Modification #1 - \$675,000.00 (Pending) Modification #2 - \$400,000.00 (Anticipated for 2013 funding) Total Estimated Cost - \$1,475,000.00

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.