Ord No.: 2062-2012

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.

Universal Fabricating & Construction Services Inc. dba Unifacs Steel Works LLC (Only 1 proposal was received)

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

Universal Fabricating & Construction Services Inc. dba Unifacs Steel Works LLC – Columbus, OH

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

Universal Fabricating & Construction Services Inc. dba Unifacs Steel Works LLC - MAJ

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

Universal Fabricating & Construction Services Inc. dba Unifacs Steel Works LLC 1241 McKinley Avenue Columbus, OH 43222 Contact: Stephen Finkel, (614) 274-1128 EL012510

<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.</u>

The work to be performed under this contract will be machining and fabrication of various components, parts and subsystems for use by the Department of Public Utilities facilities. 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 - March 16, 2012 to March 15, 2013 Year 2 - March 16, 2013 to March 15, 2014 Year 3 - March 16, 2014 to March 15, 2015

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 - \$100,000.00 - Modifiction #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 Specialized Machining and Fabrication of various elements, parts and subsystems for DPU facility equipment and components.

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 additional funding necessary for the payment of services to be provided through March 15, 2014.

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.

<u>A cost summary to include the original contract amount, the cost of each modification to date</u> (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.

EL012510 - \$125,000.00 Modification #1 - \$100,000.00 (Pending) Modification #2 - \$100,000.00 (Anticipated for 2013 funding) Modification #3 - \$100,000.00 (Anticipated for 2014 funding) Total Estimated Cost - \$425,000.00

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.