

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.

**Kurtz Brothers
Ohio Mulch Supply
CJ&L
Complete Cleaning**

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

**Kurtz Brothers \$33,000.00 PO Box 300 Groveport OH 43125(NR)
Ohio Mulch Supply Inc \$37,825.00 2140 Advance Avenue Columbus OH 43207
CJ&L \$70,500.00 11980 Runyun Drive Cincinnati OH 45241
Complete Clearing Inc. \$97,625.00 510 Industrial Way Marengo OH 43334**

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

**Kurtz Brothers MAJ
Ohio Mulch Supply MAJ
CJ&L MAJ
Complete Cleaning MAJ**

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

**Ohio Mulch Supply Inc 2140 Advance Avenue Columbus OH 43207
EL-004763**

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 company will provide log grinding and yard waste grinding services to be used for ComTil at the Compost Facility

An updated contract timeline to contract completion.

Contract will be extended through January 2007

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)

1. \$150,000.00 funding modification EL-005441

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 modification does not include any additional service.

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.)

Modification was anticipated as specified in the original contract language.

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)

Pricing for this service is very good, and the Division of Sewerage and Drainage does not feel that re-bidding at this time will produce better pricing. Furthermore, the contract was establish to allow for two 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.

\$195,000 has been certified against this contract. This total includes the original amount of the contract and one modification. The estimated funding for 2006 is \$75,000 - \$100,000.00

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.