<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.

Duke's Root Control Inc

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

Duke's Root Control Inc 1020 Hiawatha Blvd West Syracuse NY 13204

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

MAJ

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

Duke's Root Control Inc 1020 Hiawatha Blvd West Syracuse NY 13204 (EL004721)

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 provides root control for the Sewer Maintenance Operations Center for pipes 8" to 36". This services is intended to prevent root growth in sewer lines.

An updated contract timeline to contract completion.

Contract will expire on December 31, 2006

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)

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)

The company will continue treating various lines that have been found by the Division of Sewerage and Drainage to have root growth issues and those that are near problematic.

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.)

There is not a change in the scope of the contract. Original contract specifications allowed for three (3) renewals. This is the final renewal period. The Division of Sewerage and Drainage will formally bid the contract in mid-2006

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)

After review of the market, there is not a benefit for the Division of Sewerage and Drainage to re-bid the contract. Duke's represents the best cost 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.

Original Contract: \$185,000.00 Modification 1: \$287,000.00 Modification 2: \$287,000.00 Modification 3: \$290,000.00

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.