

ORD No.: 1357-2017

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.

AA Programmed Janitorial and Building Maintenance Inc.
Master Maintenance LLC
Viable Service Group Inc.
Stevens-Witherspoon Corp.
Key Cleaning Connection LLC
K&M Kleening Service Inc.
Keswick Enterprises, Inc. Corvus Janitorial Systems
Clean Guy Cleaning Services LLC
Comserve Building Maintenance Inc.

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

AA Programmed Janitorial and Building Maintenance Inc., Columbus, OH
Master Maintenance LLC, Dublin, OH
Viable Service Group Inc., Columbus, OH
Stevens-Witherspoon Corp., Columbus, OH
Key Cleaning Connection LLC, Columbus, OH
K&M Kleening Service Inc., Columbus, OH
Keswick Enterprises, Inc. Corvus Janitorial Systems, Columbus, OH
Clean Guy Cleaning Services LLC, Columbus, OH
Comserve Building Maintenance Inc., Columbus, OH

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

AA Programmed Janitorial and Building Maintenance Inc. - MBE
Master Maintenance LLC - MAJ
Viable Service Group Inc. – CCN Pending
Stevens-Witherspoon Corp. - MAJ
Key Cleaning Connection LLC – M1A
K&M Kleening Service Inc. – M1A
Keswick Enterprises, Inc. Corvus Janitorial Systems - MAJ
Clean Guy Cleaning Services LLC - MAJ
Comserve Building Maintenance Inc. - MAJ

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

Master Maintenance LLC, 6200 Wilcox Road, Dublin, OH 43016

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 under this contract consists of Janitorial Services for various Department of Public Utilities Facilities. The work to be performed under these specifications will be Janitorial Services at the Southerly Wastewater Treatment Plant, Jackson Pike Wastewater Treatment Plant, Compost Facility and the Sewer Maintenance Operations Center. Other Department sites may be added in the future. The work to be performed under these

specifications will include cleaning services for not only office areas but also other industrial type areas such as store rooms, stock rooms, construction trailers, areas adjacent to garages, kitchens and break rooms. The contractor shall furnish any and all cleaners, disinfectants, waxes, wax stripping materials, wastebasket liners, toilet seat liners, sanitation pad liners and any other products required to provide the cleaning services.

An updated contract timeline to contract completion.

Year 1 – August 1, 2013 – July 31, 2014

Year 2 – August 1, 2014 – July 31, 2015

Year 3 – August 1, 2015 – July 31, 2016

Year 4 – August 1, 2016 – October 31, 2017

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)

Modification #1 - \$175,000.00 (EL016255)

Modification #2 - \$175,000.00 (EL017482)

Modification #3 - \$175,000.00 (PO031562)

Modification #4 - \$0.00 (Pending)

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 contract will continue to provide Janitorial Services for various Department of Public Utilities facilities.

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.)

Unanticipated modification. The original contract allows for three (3) extension periods on a year to year basis. This modification is to provide a three month time extension of services to be provided through October 31, 2017, until such time that a new contract can be bid.

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.

Original Contract - \$174,240.00 - EL014657

Modification #1 - \$175,000.00 – EL016255

Modification #2 - \$175,000.00 – EL017482

Modification #3 - \$175,000.00 – (PO031562)

Total Estimated Cost - \$699,240.00

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.