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.

Marion Electric Motors Mid-Ohio Electric HP Thompson

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

Marion Electric Motors PO Box 11 Marion OH 43301 Mid-Ohio Electric 1170 McKinley Ave Columbus OH 43222 HP Thompson 2760 Airport Road Suite 160 Columbus OH 43210

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

Marion Electric Motors MAJ Mid-Ohio Electric MAJ HP Thompson MAJ

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

Marion Electric Motors EL005312 and EL005313

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 contract provides for the repair and refurbishing of small and large electric motors that are used at the Southerly Wastewater Treatment Plant and Jackson Pike Wastewater Treatment Plant to operate various equipment.

An updated contract timeline to contract completion.

The new expiration date of this contract will be April 30, 2008

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)

This is the first modification from this contract. The original contract language allowed for 2 modifications on a year to year basis.

<u>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)</u>

The contract modification will provide for the repair and refurbishing of small and large electric motors that are used at the Southerly Wastewater Treatment Plant and Jackson Pike Wastewater Treatment Plant to operate various equipment.

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.)

The contract modification is being used as part of the original agreement. The specifications of the original contract allowed upon mutual agreement the modification of the services with no change in the scope of work to be allowed on a year to year basis for 2 extensions.

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 Division of Sewerage and Drainage does not feel that better pricing can be obtained by bidding this service out.

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: \$110,000.00 Modification #1 \$100,000.00 Modification #2 \$110,000.00

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.