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 400 Barnhart St, Marion Oh 43302 Horner Industrial Services 5330 Prosperity Dr Springfield OH 45502 American Electric Motors 900 Gray Street Columbus OH 43201 (NO BID)

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

Marion Electric Motors 400 Barnhart St, Marion Oh 43302 Horner Industrial Services 5330 Prosperity Dr Springfield OH 45502 American Electric Motors 900 Gray Street Columbus OH 43201 (NO BID)

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

Marion Electric Motors MAJ Horner Industrial Services MAJ American Electric Motors (NO BID) FBE

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

Marion Electric Motors 400 Barnhart St, Marion Oh 43302

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. Contract provides for the service of various electric motors located throughout the Jackson Pike Wastewater Treatment Plant and Southerly Wastewater Treatment Plant. Contract is in effect for one (1) year to and including April 30, 2009 and allows for two (2) extensions on a year to year basis upon mutual agreement.

An updated contract timeline to contract completion.

New Expiration Date: April 30, 2010, Modification #2 which will be processed in 2010 will have a final expiration date of April 30, 2011.

<u>A description of any and all modifications to date including the amounts of each</u> <u>modification and the Contract Number associated with any modification to date. (List</u> <u>each modification separately)</u>

First planned modification

<u>A full description of the work to be performed as part of the proposed contract</u> <u>modification. (Indicating the work to be a logical extension of the contract is not</u> <u>sufficient explanation)</u>

Marion Electric will continue to provide various services at it relates to electric motors located at the two (2) wastewater treatment plants. No additional scope is included in this modification

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 is a planned modification per 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)

The Department of Public Utilities does not anticipate receiving better pricing by bidding the service out after one (1) year. The original contract allowed for two (2) planned modification upon mutual agreement and budget availability.

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: \$75,000.00 Modification #2 Estimate: \$80,000.00

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.