

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.

Adrian L Wallick 1013 Gahanna Pkwy PO Box 30661 Columbus OH 43230

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

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

Adrian L Wallick 1013 Gahanna Pkwy PO Box 30661 Columbus OH 43230 (MAJ)

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

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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.

This is a contract for the yearly inspection of the 4 sludge incinerators currently in use in the Division of Sewerage and Drainage facilities. This contract provides for the necessary maintenance and/or repair of said incinerators on as needed basis.

An updated contract timeline to contract completion.

Contract timeline has not changed due to this modification. The final contract period is October 2011.

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 number 1 was in the amount of \$925,000.00 and provided for additional work at the Southerly Wastewater Treatment Plant.

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 only extends the expiration date and the service provided will be a continuation of the original contract language and terms.

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 extension was anticipated and is part of the original specification 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)

This work is being conducted within the scope of the original contract. Additional repairs to the incinerator make it necessary to increase the amount of the contract.

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.

EL-007400 (Original Contract) = \$695,168.00

Modification 1 (EL-008288) = \$925,000.00

Future Fund Estimate = \$600,000.00

TOTAL AMOUNT CERTIFIED AGAINST THE CONTACT: \$1,619,728.00

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.