Ord No.: 0658-2015

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.

Williams Creek Management Corporation Tatum Landscaping & Lawn Care

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

Williams Creek Management Corporation – Plainfield, IN Tatum Landscaping & Lawn Care – Gahanna, OH

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

Williams Creek Management Corporation – MAJ Tatum Landscaping & Lawn Care – M1A

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

Williams Creek Management Corporation 4620 South County Road 600 East Plainfield, IN 46168-8470

Original Contract No. EL016290

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 Department of Public Utilities is responsible for Stormwater management for the City and further responsible for eliminating sewer overflows. The Department has an interest in increasing the amount of pervious (non-paved) property within the City. Such property reduces Stormwater impacts.

The Columbus Land Bank has an inventory of property, some of which is in need of upgraded maintenance. The Department of Public Utilities and the Columbus Land Bank selected nine (9) properties for this Low Maintenance Vacant Lot Pilot Program.

The Columbus Land Band vacant lots have been cleared, and have had the designed water retention basins for each lot installed. This contract modification will continue the maintenance of the sites for the second year of the program.

An updated contract timeline to contract completion.

Year 1 – September 23, 2014 – September 22, 2015

Year 2 – September 23, 2015 – September 22, 2016

Year 3 – September 23, 2016 – September 22, 2017

It is anticipated that the contract completion may occur by April, 2017 rather than the September 22, 2017 date.

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)

Mod. #1 - \$46,851.00 (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 modification will allow for maintenance of the lots in the first year after installation of the green infrastructure.

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.)

Additional needs were foreseen as this is a planned modification of the original contract.

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 - \$150,000.00 (EL0162900 Modification #1 - \$46,851.00 (Pending)

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.