

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.

1. Horner Industrial Services, Inc.
2. Mid-Ohio Electric Company
3. Ohio Electric Motor Service Center Inc.

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

1. Horner Industrial Services, Inc. | Springfield/OH
2. Mid-Ohio Electric Company | Columbus/OH
3. Ohio Electric Motor Service Center Inc. | Columbus/OH

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

1. Horner Industrial Services, Inc. | MAJ
2. Mid-Ohio Electric Company | MAJ
3. Ohio Electric Motor Service Center Inc. | MAJ

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

1. Horner Industrial Services, Inc. – EL012505

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 to be performed under this contract will be for electric motors that require inspection, testing, maintenance, and repair. These motors are located at the City's two Wastewater Treatment Plants, Sewer Maintenance Operation Center (SMOC), Composting Facility, Water Treatment Plants, or other DPU facilities.

An updated contract timeline to contract completion.

This contract became effective on March 09, 2012. This was bid as a one (1) year contract. An option for three (3) additional years is provided for in the documents with the consensus of the City, the Contractor and approved by City Council. This contract is expected to expire in February, 2016.

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)

No modification to date.

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 contract modification would consist of the same type of work described above.

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 modification to extend the contract was anticipated and is provided for in the original contract terms.

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 original contract was for a period of one year with a multi-year renewal option.

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 (Year 1)	\$ 150,000.00
Modification #1 (Year 1)	<u>\$ 227,000.00</u>
Total contract estimate to date	\$ 377,000.00

It is anticipated that this contract will be increased in the amount of:
\$227,000.00 per year in Years 2-4.