

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.

Shelly Materials
George J. Igel & Co., Inc.

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

Shelly Materials-Columbus, OH
George J. Igel & Co., Inc.-Columbus, OH

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

Shelly Materials-Majority
George J. Igel & Co., Inc.-Majority

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

Shelly Materials-Columbus, OH

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 contract will provide the City of Columbus, Division of Water with the authority to contract for a disposal site for clean fill.

An updated contract timeline to contract completion.

The current contract shall expire on April 14, 2014.

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)

EL011367 - \$100,000.00
EL012463 - \$70,000.00
EL013923 - \$30,000.00
EL014007 - \$85,000.00

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.)

The modification 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)

This contract was the result of Director's bids received in February 10, 2010. The original contract was for a period of one year with a multi-year renewal option (3 additional years).

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):	\$ 100,000.00
Modification #1 (year 2):	100,000.00
Modification #2 (year 3):	70,000.00
Modification #3 (year 3)	30,000.00
Modification #4 (year 4)	85,000.00
This modification #5 (year 4)	<u>20,000.00</u>
Total contract estimate:	\$ 405,000.00