

**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.

**Neenah Foundry PO Box 729 2121 Brooks Ave Neenah WI 54957  
EC Babbert Inc 7415 Diley Road Canal Winchester OH 43110**

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

**Neenah Foundry PO Box 729 2121 Brooks Ave Neenah WI 54957  
EC Babbert Inc 7415 Diley Road Canal Winchester OH 43110**

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

**Neenah Foundry PO Box 729 2121 Brooks Ave Neenah WI 54957 MAJ  
EC Babbert Inc 7415 Diley Road Canal Winchester OH 43110 MAJ**

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

**Neenah Foundry PO Box 729 2121 Brooks Ave Neenah WI 54957 MAJ**

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 purchase of 3” and 4” manhole adjusting rings. This modification will allow for the continued purchase of these items.**

An updated contract timeline to contract completion.

**Purchase Order FP-015465 expires 2-28-09**

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)

**This is the first modification.**

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 allows the original purchase order to be increased in the amount of \$20,000 so that the Division of Sewerage and Drainage can continue to purchase the 3” and 4” manhole adjusting rings.**

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 Purchasing Office opened informal bids on 1-29-08 for a bid blanket in the amount of \$20,000.00. Due to an increase in this much needed item and the fact that the Division of Sewerage and Drainage has certified \$20,000,00 in fiscal year 2008 it has become necessary to increase the FP-015465**

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 Division of Sewerage and Drainage did in fact submit bids again to the Purchasing Office and the ruling was that since the division would be over \$20,000.00 on a single contract in a single fiscal year, that an increase and modification of this contract must be done in accordance with Columbus City Code Section 329.07 (d) (1) since the term of the contract was not fulfilled and that the work being performed remains the same as the original intent.**

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.

**FP-015465 \$20,000.00  
Modification 1 = \$20,000.00**

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.