

**Ord No.: 0832-2014**

**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.

T & L Global Management LLC

Vocational Services, Inc.

Triumph Group, Inc.

Master Maintance LLC

Dove Building Services, Inc.

AA Programmed Janitorial & Bldg Maint.

Shining Company

Steele, Constance

Lima, Jean J

K & M Kleening Service, Inc.

Keswick Enterprises, Inc. dba Corvus Janitorial Systems, Inc.

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

T & L Global Management LLC – Columbus, OH

Vocational Services, Inc. – Cleveland, OH

Triumph Group, Inc. – Brunswick, OH

Master Maintance LLC – Dublin, OH

Dove Building Services, Inc. – Columbus, OH

AA Programmed Janitorial & Bldg Maint. – Columbus, OH

Shining Company – Columbus, OH

Steele, Constance – Columbus, OH

Lima, Jean J – Columbus, OH

K & M Kleening Service, Inc. – Columbus, OH

Keswick Enterprises, Inc. dba Corvus Janitorial Systems, Inc. – Columbus, OH

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

T & L Global Management LLC - Majority

Vocational Services, Inc. - Majority

Triumph Group, Inc. - Majority

Master Maintance LLC - Majority

Dove Building Services, Inc. – M1A

AA Programmed Janitorial & Bldg Maint. - MBR

Shining Company – M1A

Steele, Constance – M1A

Lima, Jean J - Majority

K & M Kleening Service, Inc. – M1A

Keswick Enterprises, Inc. dba Corvus Janitorial Systems, Inc. - Majority

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

Keswick Enterprises, Inc. dba Corvus Janitorial Systems, Inc. – Majority EL014542

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.

Custodial Services for the Public Utilities, Division of Water.

An updated contract timeline to contract completion.

n/a

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)

Contract EL014542	\$175,624.80
Modification #1 ADD	<u>\$175,324.80 (this ordinance)</u>
Total Contract	\$351,249.60

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)

Daily custodial services as required in Solicitation SA004852 at multiple DPU/Division of Water work locations.

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.)

Contract extension per the original solicitation. First extension/modification of three possible.

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)

Continuation of scope of original 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.

Contract EL014542	\$175,624.80
Modification #1 ADD	<u>\$175,324.80 (this ordinance)</u>
Total Contract	\$351,249.60

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.