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.

The Waterworks Holdridge Mechanical Fox Mechanical

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

Waterworks 1655 Old Leonard Ave Cols OH Fox Mechanical 1855 Refugee Rd Cols OH Holdridge Mechanical 1271 Edgehill Rd Cols OH

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

The Waterworks MAJ Holdridge Mechanical MAJ Fox Mechanical MAJ

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

Waterworks 1655 Old Leonard Ave Cols OH EL-005300 Fox Mechanical 1855 Refugee Rd Cols OH EL-005307 Holdridge Mechanical 1271 Edgehill Rd Cols OH El-005295

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.

Work for the original contract and this modification are the same, the installation of devises to eliminate water in the basements

An updated contract timeline to contract completion.

This is an going project

<u>A description of any and all modifications to date including the amounts of each</u> <u>modification and the Contract Number associated with any modification to date.</u> (List <u>each modification separately</u>)

The Waterworks - EL-005368 (\$350,000.00) Holdridge Mechanical - EL-005377 (\$300,000.00) Fox Mechanical – EL-005366 (\$350,000.00)

<u>A full description of the work to be performed as part of the proposed contract</u> modification. (Indicating the work to be a logical extension of the contract is not <u>sufficient explanation</u>)

Work for the original contract and this modification are the same, the installation of devises to eliminate water in the basements

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.)

Increase in the demand for the installation of the devises has made it necessary to request additional funds for one of the contractors

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 work being performed is in accordance to the original contract and contract language.

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.

\$2,000,000.00

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.