

**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.

Madden Brothers Inc., 66 Pearl Road, Brunswick OH 44212  
Ohio Mulch, 1600 Universal Road, Columbus OH 43207  
Park Enterprises, 50 Barks Rd W, Marion, OH 43302

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

Madden Brothers Inc., 66 Pearl Road, Brunswick OH 44212  
Ohio Mulch, 1600 Universal Road, Columbus OH 43207  
Park Enterprises, 50 Barks Rd W, Marion, OH 43302

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

Madden Brothers, Inc 66 Pearl Road, Brunswick OH 44212 MAJ  
Ohio Mulch, 1600 Universal Road, Columbus OH 43207 MAJ  
Park Enterprises, 50 Barks Rd W, Marion, OH 43302 MAJ

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

Madden Brothers Inc., 66 Pearl Road, Brunswick OH 44212 MAJ (EL-009435)

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.

Awarded contractor will grind up logs and other yard waste as an alternate for woodchips to be used in the production of composting material.

An updated contract timeline to contract completion.

With this planned modification, the expiration date on the agreement will be July 31, 2013.

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)

EL010463 - \$120,000.00 – Modification #1  
EL011936 - \$100,000.00 – Modification #2  
EL012839 - \$120,000.00 – Modification #3  
Pending – \$40,000.00 - Modification #4

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)

Continued use of the company to grind up logs, yard waste and other composting material to offset the cost to purchase wood chips, another bulking material, purchased for the production of Com-Til.

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 was a planned modification. The original contract language allows for three (3) extensions on a year to year basis. The third extension has been exercised and the modification is to add additional funding to the contract for 2013 while a new bid is processed.

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 does not foresee receiving any better pricing through a bid process.

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.

EL-009435 (Original Contract): \$100,000.00  
EL-010463 - Modification 1: \$120,000.00  
EL011936 - Modification 2: \$100,000.00  
EL012839 - Modification 3: \$120,000.00  
Pending Modification #4 - \$40,000.00  
Total estimated cost of the contract: \$480,000.00

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.