<u>Information to be included in all Legislation Modifying Contracts:</u>

The names of all companies bidding, or submitting an RFP or RFSQ, for the original contract.

George Igel Travco

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

George Igel 2040 Alum Creek, Columbus OH 43207 Travco 2021 Longwood Grove City OH 43123

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

George Igel MAJ Travco MAJ

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

George Igel 2040 Alum Creek, Columbus OH 43207 Travco 2021 Longwood Grove City OH 43123

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.

Rental of Construction Equipment with operator to assist in rehabilitation, repair and maintenance project for the Sewer Maintenance Operation Center.

An updated contract timeline to contract completion.

Contract in affect until August 2008

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)

Purchasing Office modify the contract in June to expire in August 2008.

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)

Rental of Construction Equipment with operator to assist in rehabilitation, repair and maintenance project for the Sewer Maintenance Operation Center

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 was anticipated and the modification was done through the Department of Finance, Purchasing Office. This is a city wide UTC.

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 contract will be used to purchase rental of construction equipment with operator.

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.

UL005569 (\$250,000) George Igle UL005570 (\$2,250,000) Travco Additional Money for services needed for additional maintenance work through the winter \$700,000 (Tavco)

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.