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.

FeeCorp Corporation Dreier & Maller AAA Pipe Cleaning MPW Industrial Services Metropolitan Environmental Services

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

FeeCorp Corporation Canal Winchester OH Dreier & Maller Reynoldsburg OH AAA Pipe Cleaning Cleveland OH MPW Industrial Services Hebron OH Metropolitan Environmental Services Hilliard OH

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

FeeCorp Corporation MAJ Dreier & Maller MAJ AAA Pipe Cleaning MAJ MPW Industrial Services MAJ Metropolitan Environmental Services MAJ

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

FeeCorp Corporation, Canal Winchester OH EL005998

<u>A description of work performed to date as part of the contract and a full description of</u> work to be performed during any future phasing of the contract.

The contract provides the cleaning of manholes and catch basins to reduce the cause of flooding throughout the city of Columbus.

An updated contract timeline to contract completion.

This agreement will be in effect for one (1) year to an including May 31, 2009

<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. (List</u> <u>each modification separately)</u>

This is the 2nd and last modification of this contract, which the contract language allowed two (2) one year extensions on a year to year basis.

<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 sufficient explanation)

Supplier will continue cleaning out catch basins and manholes throughout the City.

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 modification is in line with original scope of work of the original bid. The bid allowed for two (2) one year extensions on a year to year basis. This is the final extension. The services will be let for bid in the fall of 2008.

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)

It is not believed that better pricing will be acquired by re-bidding

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.

EL005998 = \$100,000.00 Modification #1 = \$100,000.00 Modification #2 = \$100,000.00

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.