

**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.

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

Madden Brothers, Inc., Brunswick OH 44212

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

Madden Brothers, Inc. - MAJ

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

Madden Brothers, Inc., 66 Pear Road, Brunswick, OH 44212 (EL-014772)

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.

The services to be performed under this agreement call for Madden Brothers, Inc. to provide equipment and operator for grinding yard waste and wood waste, sizing and grinding logs, and for storm cleanup. The City of Columbus has crews to chip brush and trees from storm damage on public right-of-way. In the event that a serve storm causes damage that exceeds the capacity of City crews to promptly cleanup, this contract allows for the vendor to be contacted to mobilize equipment and crews to chip brush and trees obstructing public streets and sidewalks and deliver those woodchips to the SW Compost Facility located at 7000 Jackson Pike, Lockbourne, Ohio.

An updated contract timeline to contract completion.

Year 1 – August 27, 2013 through August 26, 2014

Year 2 – August 27, 2014 through August 26, 2015

Year 3 – August 27, 2015 through August 26, 2016

Year 4 – August 27, 2016 through August 26, 2017

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)

Modification #1 - \$120,000.00 (Pending)

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)

This modification of the contract is for the 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. The City of Columbus has crews to chip brush and trees from storm damage on public right-of-way. In the event that a serve storm causes

damage that exceeds the capacity of City crews to promptly cleanup, this contract allows for the vendor to be contacted to mobilize equipment and crews to chip brush and trees obstructing public streets and sidewalks and deliver those woodchips to the SW Compost Facility located at 7000 Jackson Pike, Lockbourne, Ohio.

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 modification is to provide the funding necessary for the payment of services through the new expiration date to August 26, 2015.

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 same exact service is required as in the original contract. No lower pricing/more attractive terms and conditions are anticipated at this time.

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.

Original Contract - \$120,000.00 (EL014772)  
Modification #1 – \$120,000.00 (Pending)  
Modification #2 - \$120,000.00 (Anticipated)  
Modification #3 - \$120,000.00 (Anticipated)  
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.