

Ord No.: 0238-2015

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.

1. Jeff's Lawn Service & Snow Removal Inc.
2. WAQ, Inc. dba Southwest Lawn
3. Peterson's Lawn Care & landscape Maintenance
4. Hickman Lawn Care
5. Robins Nest Landscape
6. Turf Masters Landscape, LLC

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

1. Jeff's Lawn Service & Snow Removal Inc., Orient, OH
2. WAQ, Inc. dba Southwest Lawn, Grove City, OH
3. Peterson's Lawn Care & Landscape Maintenance, Lewis Center, OH
4. Hickman Lawn Care, Grove City, OH
5. Robins Nest Landscape, Cleveland, OH
6. Turf Masters Landscape, LLC, Xenia, OH

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

1. Jeff's Lawn Service & Snow Removal Inc. - MAJ
2. WAQ, Inc. dba Southwest Lawn - MAJ
3. Peterson's Lawn Care & Landscape Maintenance - MBE
4. Hickman Lawn Care - MAJ
5. Robins Nest Landscape – Application submitted
6. Turf Masters Landscape, LLC - MAJ

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

WAQ, Inc. dba Southwest Lawn, 4401 Broadway, Grove City, OH 43123
Contact: Tom Theado, (614) 679-3580

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 work to be performed under this contract is for lawn maintenance services for the Department of Public Utilities' Southerly Wastewater Treatment Plant. This contract provides for the following types of lawn maintenance services: cutting of grasses, trimming around structures, tanks, fences, buildings, flower beds, sidewalks, driveways, floodwalls, trees, curb ornamentals, etc., small tree/ branch trimming, clearing and grubbing of shrubs, plants and grasses and clearing and grubbing of small trees. Other facilities may be added in the future.

An updated contract timeline to contract completion.

Year 1 April 23, 2013 to April 22, 2014
Year 2 April 23, 2014 to April 22, 2015
Year 3 April 23, 2015 to April 22, 2016

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 – \$40,000.00 - EL015695

Modification #2 - \$40,000.00 (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)

The contract will continue to provide lawn maintenance and vegetation management of the expansive grounds at SWWTP, a DPU Facility.

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.)

Anticipated modification. The original contract allows for two (2) extension periods on a year to year basis. This modification is to provide the funding necessary for the payment of services to be provided through April, 2016.

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 originally bid. 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.

This contract will be funded incrementally with modifications on approximately an annual basis. Two contract modifications are anticipated at this time. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be requested. The expected cost for this project is as follows:

Original Contract - \$37,851.00 - EL014264

Modification #1 - \$40,000.00 - EL015695

Modification #2 - \$40,000.00 (Pending)

Total Estimated Cost - \$117,851.00

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.