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.</u>

Paul Peterson Company

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

Paul Peterson Company, Columbus OH 43215 CC # 310868875 expires 6/30/16

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

None of the responding vendors hold MBE or FBE status.

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

Paul Peterson Company

<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 Division of Power maintains the freeway lighting within the City of Columbus and requires traffic control services to provide single lane closures on the median lanes in both directions on the freeway system to allow for City employees to replace lighting equipment.

An updated contract timeline to contract completion.

The contract will continue and end no later than October 9, 2016.

<u>A description of any and all modification to date including the amounts of each</u> <u>modification and the Contract Number Associated with any modification to date. (List each</u> <u>modification separately.)</u>

See cost summary below.

<u>A full description of the work to be performed as part of the proposed contract</u> <u>modification. (Indicating the work to be a logical extension of the contract is not sufficient</u> <u>explanation.)</u>

Traffic control services to provide single lane closures on the median lanes in both directions on the freeway system to allow for City employees to replace lighting equipment.

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 are not sufficient explanation. Describe in full the changed conditions that require modification of the contract scope and amount.)

This modification was anticipated and as stated above it is only for an increase in funding to meet the contractual obligation given in the initial agreement through OR #1329-2014, passed July 14, 2014.

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.)

This is an extension of the contractual obligation of the original agreement.

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.

EL016288	.\$40,000.00
This modification in process	
*	

Total

\$100,000.00

This contract, upon City Council's approval, will be increased as needed to provide the required traffic control services to allow for single lane closures on the median lanes in both directions on funding for pole audits as necessary.

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 an all future anticipated modifications to the contract to complete the contract/project.