

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.

JDM Services LLC dba Frank Road Recycling Solutions

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

JDM Services LLC dba Frank Road Recycling Solutions – Grove City, Ohio

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

JDM Services LLC dba Frank Road Recycling Solutions - Majority

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

JDM Services LLC dba Frank Road Recycling Solutions – PA003788

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 Department of Public Utilities has a need for disposal of clean fill from repair projects involving water, sanitary and power infrastructure.

An updated contract timeline to contract completion.

Year 1 – \$130,000.00 – March 1, 2019-February 28, 2020
Year 2 – \$100,000.00 – March 1, 2020-February 28, 2021
Year 3 – \$120,000.00 (estimated) – March 1, 2021-April 1, 2022

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)

Original Contract: \$130,000.00
Renewal #1 – Add \$100,000.00
Renewal #2 - Add \$120,000.00 (estimated)

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 Department of Public Utilities has a need for disposal of clean fill from repair projects involving water, sanitary and power infrastructure.

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 renewal will provide for the additional funding necessary for the payment of services without extending the term of the contract.

Ordinance #0265-2020

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 detailed in the RFQ. 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 renewals on approximately an annual basis. One (1) additional contract renewals are anticipated at this time. If unforeseen issues or difficulties are encountered that would require additional funding, a renewal would be requested. The expected cost for this project is as follows:

Original Contract	\$130,000.00
Renewal #1	\$100,000.00 (Renewal #1)
Renewal #2	\$120,000.00 (estimated)

Total Contract \$350,000.00

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.