

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.

**DLZ, Inc.
6121 Huntley Road
Columbus, Ohio 43229**

**EMH&T, Inc.
5500 New Albany Road
Columbus, Ohio 43054**

**Malcolm Pirnie, Inc.
1900 Polaris Parkway, Suite 200
Columbus, Ohio 43240**

**R.D. Zande and Associates, Inc. (Stantec)
1500 Lake Shore Drive, Suite 100
Columbus, Ohio 43204**

NOTE: R.D. Zande and Associates Inc was purchased by Stantec.

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

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1500 Lake Shore Drive, Suite 100
Columbus, Ohio 43204**

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

All Majority Firms

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

**Stantec.
1500 Lake Shore Drive, Suite 100
Columbus, Ohio 43204**

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.

Contractor has performed wet weather sampling required by the OEPA-issued National Pollutant Discharge Elimination System (NPDES) stormwater permit during calendar years 2006 through 2011. The consultant will continue to conduct monitoring, analysis, sampling, data evaluation and report preparation for calendar year 2012 as required by the current NPDES stormwater permit from the Ohio EPA.

An updated contract timeline to contract completion.

With this modification the new expiration date will be March 31, 2013.

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)

The original total contract for Years 2006 through 2011 was \$1,531,254.00. For budgetary purposes, funding for the original contract amount was phased in Modification No. 1 and Modification No. 2. Modification No. 2 also included additional funding for extended sampling in the Hellbranch Run watershed. The contract and modification amounts are summarized below.

Modification No.	Contract No.	Description	Amount
Original Contract	EL006537	Year 1 outfall sampling	\$387,208.00
Modification No. 1	EL007396	Year 2 outfall sampling	\$500,000.00
Modification No. 2 (Total: \$848,228.96)	EL008174	Years 3 thru 5 outfall sampling;	\$644,046.00
		Extended Hellbranch Run sampling.	\$204,182.96
		Total	\$1,735,436.96

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)

Work continues the wet weather sample collection at five (5) stormwater outfalls, traffic control, laboratory analysis, data analysis, summary report preparation and project management.

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.)

The City's Stormwater NPDES permit is issued/renewed by the Ohio EPA every five (5) years. The old permit expired May 31, 2011 and; although the City was successful in negotiation of some aspects of the new permit, negotiation to eliminate or reduce the monitoring in the permit terms for the next 5-year permit cycle was not successful. Since future stormwater monitoring requirements were not known at the time the original contract and the length of time required to negotiate the new permit, the time extension authorized under this modification could not be

foreseen. Ohio EPA has directed that sampling at the five (5) outfalls specified under the City's expired permit continue throughout the next permit cycle. The modification authorizes monitoring activities during year 1 of the new permit cycle while the selection process is undertaken for a consultant to perform monitoring services for years 2 through 5.

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) Monitoring services must be performed continuously to comply with the NPDES permit requirements. Delaying performance of the monitoring to allow the time required to select a consultant, prepare legislation and process an agreement would make the City noncompliant with the NPDES permit.

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.

Initial Contract Amount: \$387,208.00

Modification 1: \$500,000.00

Modification 2: \$848,228.96

There is no funding necessary for this modification

Total Project: \$1,735,436.96

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.