

**Environmental Audit Contract Modification – Ordinance No. 0960-2007**

**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.

Gresham Smith & Partners  
580 North 4th Street  
Suite 230  
Columbus, Ohio 43215

Malcolm Pirnie, Inc.  
1900 Polaris Parkway  
Suite 200  
Columbus, Ohio 43240-2020

URS  
277 West Nationwide Boulevard  
Columbus, Ohio 43215

Burgess & Niple  
5085 Reed Road  
Columbus, Ohio 43220

ERM  
Northwoods II  
8101 N. High Street  
Suite 30  
Columbus, Ohio 43235

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

All MAJ

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

GSP/OH Inc., an affiliate of Gresham Smith & Partners - EL006375  
580 North 4th Street  
Suite 230  
Columbus, Ohio 43215

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 audit has reviewed applicable federal and state environmental laws and rules and City of Columbus codes for utility facilities and operations, conducted data and on-site audits at all facilities, and has recommended corrective actions to be taken with continued support from the Regulatory Compliance Unit.

An updated contract timeline to contract completion.

To be completed by 12/31/2007.

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)

There have been no previous modifications.

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)

Complete auditing tasks not originally identified in the contract specifications. These include an investigation of the McKinley Avenue Quarry, establishing a data document and scanning system, a study of waste materials at a water treatment plant and audits at sites not originally identified in the contract scope.

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.)

Additional funding is required to complete auditing tasks not originally identified in the contract specifications. These include an investigation of the McKinley Avenue Quarry, establishing a data document and scanning system, a study of waste materials at a water treatment plant and audits at sites not originally identified in the contract scope. Contingency funding totaling \$15,000.00 is included in the modification to cover any issues that might arise during completion of the final audits.

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 added tasks have been identified or have arisen as part of the performance of the environmental audits. They are a logical extension of the work being performed by the consultant and could not be logically separated from the scope of work.

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 Amount:	\$540,000.00
This Modification	<u>65,000.00</u>
Total Contract Cost	\$605,000.00

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.

6-11-07