

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.

GSP/OH, Inc.
Malcolm Pirnie, Inc.
August Mack Environmental, Inc.

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

GSP/OH, Inc., 155 E. Broad, Suite 900, Columbus, OH 43215
Malcolm Pirnie, Inc., 1900 Polaris Parkway, Suite 200, Columbus, OH 43240-2020
August Mack Environmental, Inc., 4150 Tuller Road, Suite 212, Dublin, OH 43017

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

GSP/OH, Inc.-Majority
Malcolm Pirnie, Inc.-Majority
August Mack Environmental, Inc.-Majority

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

GSP/OH, Inc., 155 E. Broad, Suite 900, Columbus, OH 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.

Company will provide environmental management system development and implementation assistance for the Department of Public Utilities.

An updated contract timeline to contract completion.

Services under this agreement are to be provided over a period of three years. Funds for the project shall be reviewed and approved each year of the three year contract by City Council and the Mayor, and Auditor's certification of funds. Notwithstanding any provision in this Agreement to the contrary, the maximum obligation of the City for services described in this agreement for the period commencing on December 1, 2008 through December 31, 2009 ("Phase 1") is limited to the amount of four hundred thousand dollars (\$400,000), unless all the following occur: this Agreement is modified in writing; City Council enacts an ordinance approving the new amount; the Mayor has authorized the additional amount; and the Auditor has certified the additional funds. The

City is not obligated to spend the maximum obligation authorized under this Agreement. Phase 2 costs under this agreement for the period from January 1, 2010 through December 31, 2010 are estimated at three hundred thousand dollars (\$300,000). Phase 3 costs for the period from January 1, 2011 through December 31, 2011 are estimated at two-hundred and fifty thousand dollars (\$250,000).

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)

EL009741, \$300,000.00

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)

This contract modification would consist of the same type of work described above.

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.)

This modification to extend the contract was anticipated and is provided for in the original contract terms.

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 contract modification would consist of the same type of work described above (Phase 3).

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 (Phase 1)	\$ 400,000.00
Modification #1 (Phase 2)	\$ 300,000.00
This modification #2 (Phase 3)	\$ 250,000.00
Total contract estimate to date	\$ 950,000.00