<u>Information to be included in all Legislation Modifying a Contract:</u>

1. The names, contract compliance no. & expiration date, location by City/State and status of all companies (NPO, MAJ, MBE, FBE, HL1, AS1, or MBR) submitting a competitive bid or submitting an RFP or RFSQ.

| Name | C.C. No./Exp. Date | City/State | Status |
|-----------------------------------|-----------------------|-----------------|--------|
| URS Corporation – Ohio | 34-0939859 - 8/28/11 | Columbus, OH | MAJ |
| EMH&T, Inc. | 31-0685594 - 9/21/11 | Columbus, OH | MAJ |
| ME Companies | 31-1442777 - 2/16/12 | Westerville, OH | MAJ |
| Poggemeyer Design Group | 34-1056617 – inactive | Columbus, OH | ? |
| Ribway Engineering Group, Inc. | 31-140657 - 12/3/10 | Columbus, OH | M1A |
| Stantec Consulting Services, Inc. | 11-2167170 - 12/17/11 | Columbus, OH | MAJ |

2. What type of bidding process was used (ITB, RFP, RFSQ, Competitive Bid).

Requests for Proposals (RFP's) were received May 16, 2008.

3. List the ranking and order of all bidders.

- 1. URS Corporation Ohio
- 2. Stantec Consulting Services, Inc.
- 3. Ribway Engineering Group, Inc.
- 4-5. EMH&T, Inc. & ME Companies (tie)
- 6. Poggemeyer Design Group

4. The name, address, contact name, phone number and contract number of the firm awarded the original contract.

URS Corporation – Ohio

277 West Nationwide Boulevard

Columbus, OH 43215

Contact: Mr. Greg Otey, Vice President, (614) 464-4500

EL008829

5. 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 general purpose of this contract (modification #1) is to provide general engineering services to the Division of Power and Water, Water Distribution Engineering, on an "asneeded" basis. Work items shall consist of field investigations, surveying, and other professional design services as necessary for the completion of a design report, plans and specifications, GIS and other engineering services during construction as it relates to various water distribution and facility projects. This is the only modification that is expected for this contract.

6. An updated contract timeline to contract completion.

The contract for this modification is for a period of two years. This is the first modification to the contract. Additional modifications are not expected at this time.

7. 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.)

Modification #1 (this modification): \$200,000.00

8. 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.)

Same as Item #5 as shown above.

- 9. 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 was a planned modification as indicated in the original authorizing legislation, Ordinance No. 1440-2008.
- 10. 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.)

A modification to this contract was anticipated as part of the original legislation.

11. 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 EL008829 \$200,000.00

Modification #1 (current) \$200,000.00

Total Estimate of Contract \$400,000.00

12. An explanation of how the cost of the modification was determined.

The original contract was set up for \$200,000.00 of General Engineering Services to be used on an "as-needed" basis. The original contract was anticipated to be modified one time for an additional \$200,000.00 of said same services. This is the modification of the original contract.