

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.

Go Sustainable Energy, LLC
Patrick Engineering, Inc.
The Cadmus Group, LLC

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

Go Sustainable Energy, LLC	Columbus, OH	MAJ
Patrick Engineering, Inc.	Columbus, OH	MAJ
The Cadmus Group, LLC	Waltham, MA	MAJ

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

Go Sustainable Energy, LLC	MAJ
Patrick Engineering, Inc.	MAJ
The Cadmus Group, LLC	MAJ

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

Go Sustainable Energy, LLC
3709 N. High St., Suite 100
Columbus, OH 43214
Contact: John Seryak, ph: 614-268-4263 ext 302

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.

Task 1 – Renewable Energy Project Development includes project initiation, document review, research and analysis, meetings, and technical memoranda.
Task 2 – Development of Renewable Energy Project Request for Proposal includes crafting RFP language and format to obtain an apples-to-apples comparison of proposals.
Task 3 – Technical Advice / Review of Proposals Received
Task 4 – Follow-up Services will be included in a modification if additional services are required to complete the work.

An updated contract timeline to contract completion.

The current contract was for one year and anticipated up to two renewals/modifications to complete the work. This first modification will expire on January 10, 2021 and if needed the

second modification will expire January 10, 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)

None to date

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 in Tasks 2 and 3.

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 modification was provided for in the original contract terms.

The amount of additional funds needed for the second year is \$55,000.00. The first year of the contract was established for \$199,740.00. Total amount of modification No. 1 is ADD \$55,000.00. Total contract amount including this modification is \$254,740.00.

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 was the result of a Request for Proposal and the work is a continuation of the original tasks planned in accordance with the RFP and as outlined above.

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:	\$ 199,740.00
Modification #1 (Year 2)	\$ 55,000.00
Modification #2 (Year 3)	\$ TBD
Total contract estimate	\$ 254,740.00