Information to be included in all Legislation Modifying Contracts:

<u>The names of all companies bidding or submitting an RFP or RFSQ for the original contract.</u>

Franklin County Soil and Water Conservation Office

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

Franklin County Soil and Water Conservation Office-Columbus, OH

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

Franklin County Soil and Water Conservation Office -Majority (non-profit)

<u>The name and location of the firm awarded the original contract and the Contract</u> <u>Number.</u>

Franklin County Soil and Water Conservation Office

<u>A description of work performed to date as part of the contract and a full</u> <u>description of work to be performed during any future phasing of the contract.</u>

To authorize the Director of Public Utilities to enter into an agreement with the Franklin County Soil and Water Conservation Office for the Division of Power and Water and the Division of Sewerage and Drainage to conduct a hydrologic assessment of Griggs Reservoir rain gardens.

An updated contract timeline to contract completion.

The total project cost is to be shared among three agencies. The United States Geological Survey will provide approximately \$26,820; the Franklin County Soil and Water Conservation Office will provide approximately \$59,020, with the remaining contribution provided by the City of Columbus, Department of Public Utilities over a period of three years (3 Phases). 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 from date of execution through June 30, 2013 ("Phase 1") is limited to the amount of forty eight thousand dollars (\$48,000.00), 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 July 1, 2013 through June 30, 2014 are eight thousand dollars (\$8,000.00). Phase 3 costs for the period from July 1, 2014 through June 30, 2015 are estimated at ten thousand dollars (\$10,000.00). The City may, at any time during the performance of the services under this Agreement, propose a modification of the Contract by a properly authorized written instrument. With the approval of City Council and execution of such modification by both parties hereto, it shall be fully incorporated into this Contract and shall govern all subsequent performance under the Contract.

<u>A description of any and all modifications to date including the amounts of each</u> modification and the Contract Number associated with any modification to date. (List each modification separately)

No modifications 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.

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.

<u>An explanation of why the work to be performed as part of the contract</u> modification cannot be bid out. (Indicating the work to be a logical extension of the contract is not sufficient explanation)

The original contract was for a period of three years.

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 (Year 1)	\$ 48,000.00
This modification #1 (Year 2)	<u>\$ 8,000.00</u>
Total contract estimate to date	\$ 56,000.00

It is anticipated that this contract will be increased in the amount of:

\$10,000.00 in Year 3.