

Ord No.: 3255-2023

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.

Irth Solutions, LLC

4iQ Solutions, LLC

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

Irth Solutions, LLC, 5009 Horizons Drive, Columbus, OH 43220

4iQ Solutions, LLC, 5900 Sawmill Rd suite 220, Dublin, OH 43017

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

Irth Solutions, LLC – Majority CC008549

4iQ Solutions, LLC - Majority CC033324

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

Irth Solutions, LLC, 5009 Horizons Drive, Columbus, OH 43220, Majority CC008549

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.

Irth Solutions will supply, integrate, and support a Ticket Management System (TMS) for the purpose of receiving and processing utility locate requests as generated by the Ohio 811 for the Department of Public Utilities. The City of Columbus, Department of Public Utilities (DPU) receives approximately 160,000 locate requests from Ohio 811 annually. Upon receipt of these requests, the DPU marks underground electric, water, sludge, and sewer facilities in the proposed excavation area. The ticket management system is a necessity in ensuring various buried assets are not damaged within the community.

An updated contract timeline to contract completion.

The current contract was for one (1) year and anticipated renewals/modifications to complete the work. This modification will expire on February 29, 2024

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)

Mod. # 1 - \$35,983.19 – PO361786

Renewal #2 - \$35,517.68 – Pending

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 renewal 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.)

Renewals/modifications were planned and stated in the original contract.

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:

Year 1 - \$33,478.82 - PO304715

Year 2 - \$35,983.19 - PO361786

Year 3 - \$35,517.68- (Pending)

Year 4 - \$41,140.00

Year 5 - \$45,254.00

Year 6 - \$49,780.00

Total - \$241,153.69