

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.

Stantec Consulting Services, Inc.
Woolpert, Inc.

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

Stantec Consulting Services, Inc. - Columbus, OH
Woolpert, Inc. – Columbus, OH

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

Stantec Consulting Services, Inc. - MAJ
Woolpert, Inc. – MAJ

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

Stantec Consulting Services, Inc. 1500 Lake Shore Drive, Suite 100, Columbus, Ohio 43204
Contract No. EL015194

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 intent of this project is to use existing sewer permits to create a Sewer Lateral layer for the GIS which will provide more analytical capabilities of the GIS as well as create a more efficient method for displaying the sewer permits via the GIS which is not currently available. The project should be completed in one phase.

An updated contract timeline to contract completion.

The project was originally scheduled to end on July 20, 2015. This modification will extend the contract through and including December 31, 2015

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 - \$60,204.87

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 initial estimate of sewer laterals included in the RFP was based on a count of specific rate codes in the utility billing system. After the project began, it was determined that

there was an additional rate code that needed to be included in the project, thereby increasing the total number of laterals.

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)

No lower pricing or more attractive terms and conditions are anticipated at this time.

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 -	\$ 600,000.00 (EL015194)
Modification No.1-	<u>\$ 60,204.87</u>
Total contract estimate:	\$ 660,204.87

Note: The Contract should be considered to include any and all work that is anticipated to be awarded to the company awarded the original contract throughout the contract/project timeline. This includes the original contract and any and all future anticipated modifications to the contract to complete the contract/project.