

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.

Advance Control Systems, Inc.

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

Advance Control Systems, Inc. – Norcross, Georgia

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

Advance Control Systems, Inc. - MAJ

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

Advance Control Systems, Inc. – Norcross, Georgia

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.

This contract modification will provide continued software and hardware support for Year 3 of a three year agreement.

An updated contract timeline to contract completion.

The current contract shall expire on September 30, 2017

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)

EL017740 - \$36,450.00

PO027367 - \$36,290.00

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.)

The modification is provided for in the original contract terms.

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)

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):	\$36,450.00
Modification #1 (year 2):	\$36,290.00
Modification #2 (year 3) in process:	<u>\$34,290.00</u>
Total contract estimate:	\$107,030.00