

**Ord No.: 0213-2016**

**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.

GeoNexus Technologies, LLC

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

GeoNexus Technologies, LLC – Ann Arbor, Michigan

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

GeoNexus Technologies, LLC - MAJ

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

GeoNexus Technologies, LLC  
3005 Boardwalk, Suite 107  
Ann Arbor, MI 48108  
EL014022

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 is for software upgrade services related to the integration of the Department of Public Utilities' Geographic Information System (GIS) Dashboard and Oracle Work and Asset Management (WAM) software. The GIS Dashboard provides spatial location information for DPU distribution assets. The Oracle WAM software provides work order management of those same distribution assets.

This modification No. 3 will authorize payment for the annual support and maintenance services for GeoWorkx Map and GeoWorx Sync from March 15, 2015 – March 15, 2016, which are associated with the original contract. All other terms and conditions of the contract will remain in effect through the duration of the contract.

An updated contract timeline to contract completion.

Original CT – March 5, 2013 – March 4, 2014  
Mod. #1 – January 23, 2014 – February 28, 2015  
Mod. #2 – March 1, 2015 – Completion of the project (No PO needed)  
Mod. #3 – March 15, 2015 – March 15, 2016 (for annual support & maintenance coverage)  
Mod #4 – March 15, 2016 – March 15, 2017 (for annual support & maintenance coverage)

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 - \$120,000.00 (EL015106)  
Modification #2 - \$ 0.00  
Modification #3 - \$ 20,999.00 (EL017567)  
Modification #4 - \$ 20,999.00 (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)

The GIS Dashboard provides spatial location information for DPU distribution assets. The Oracle WAM software provides work order management of those same distribution assets. This modification No. 4 will authorize payment for the annual support and maintenance services for GeoWorx Map and GeoWork Sync for the time period of March 15, 2016 – March 15, 2017, which are associated with the original contract.

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 No. 4 was anticipated and will authorize payment for the annual support and maintenance services for GeoWorx Map and GeoWork Sync for the time period of March 15, 2016 – March 15, 2017, which are associated with 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)

Work under this modification is a continuation of services included in the scope of the original bid contract. The base software is already in use within DPU and this annual support and maintenance is necessary to ensure the availability of technical support, upgrades and maintenance services. No lower pricing/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 (EL014022)	\$ 93,140.00
Modification #1 (EL015106)	120,000.00
Modification #2	0.00
Modification #3 (EL017567)	20,999.00
Modification #4	<u>20,999.00</u> - Pending
Total	\$255,138.00

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.