

**Ord No.: 1648-2015**

**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  
3135 South State Street, Suite 350  
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.

The 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.

Due to a shortage of resources a reprioritization of existing projects occurred resulting in the need to extend the timeline for this project. This modification No. 2 will extend the contract to allow for continuation of the project through completion and payment of all invoices.

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 (Pending)

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 (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. 2 will extend the contract through completion of the project and payment of all invoices.

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.)

Due to a shortage of resources a reprioritization of existing projects occurred resulting in the need to extend the timeline for this project. This modification No. 2 will extend the contract to allow for continuation of the project through completion and payment of all invoices. All other terms and conditions of the contract will remain in effect through the duration of the 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 upgrade is designed to complement and enhance the existing solution by synchronizing data across systems. 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 (Pending)	<u>0.00</u>
Total	\$213,140.00

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.