

**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.

**Invensys Process Systems**

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

**Invensys Process Systems 6745 Engle Road Suite 205 Middleburg Heights OH 44130**

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

**MAJ**

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

**Invensys Process Systems 6745 Engle Road Suite 205 Middleburg Heights OH 44130 is the sole company that can upgrade the system. Invensys developed the software that run the Foxboro System.**

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.

**During the initial upgrade the supplier identified 2 UPS that need to be replacement due to the fact they are failing**

An updated contract timeline to contract completion.

**The total upgrade should be completed by June 2008**

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)

**This is the first modification**

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 modification will include not only on-going support and upgrade services, also this modification includes the purchase and replacement of 2 UPS**

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.)

**During the initial upgrade the supplier identified 2 UPS that need to be replacement due to the fact they are failing**

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 supplier is the sole provider of the software system and is currently in contract with the Department of Public Utilities to upgrade the system. During the initial upgrade the supplier identified 2 UPS that need to be replacement due to the fact they are failing**

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.

**\$1841.44 is needed for this modification  
\$198,806.82 was certified against EL007523**

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.