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.

PDT Communication Ltd 503 S. Front St Columbus OH 43215 G3 Technology PO Box 340634 Columbus OH 43234 Perimeter Technology 540 N Commercial Street, Manchester NH 03101 Telesource Corp, 8237 Dow Circle, Strongsville OH 44136 Asute Solutions, 2400 Corporate Exchange Columbus OH 43231

The location by City and State of all companies bidding, or submitting an RFP or RFSQ,

for the original contract. PDT Communication Ltd 503 S. Front St Columbus OH 43215 G3 Technology PO Box 340634 Columbus OH 43234 Perimeter Technology 540 N Commercial Street, Manchester NH 03101 Telesource Corp, 8237 Dow Circle, Strongsville OH 44136 Asute Solutions, 2400 Corporate Exchange Columbus OH 43231

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

PDT Communication Ltd 503 S. Front St Columbus OH 43215 MAJ G3 Technology PO Box 340634 Columbus OH 43234 MAJ Perimeter Technology 540 N Commercial Street, Manchester NH 03101 MAJ Telesource Corp, 8237 Dow Circle, Strongsville OH 44136 MAJ Asute Solutions, 2400 Corporate Exchange Columbus OH 43231 MAJ

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

PDT Communication Ltd 503 S. Front St Columbus OH 43215 MAJ (EL006373)

<u>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.</u>

This contract will be for the installation, upgrade and support of the CIC system within the Department of Public Utilities. This includes new hardware, software, upgrade to current system and maintenance.

An updated contract timeline to contract completion.

It is the intent to commence work in the fall of 2006 with completion in Spring 2007.

<u>A description of any and all modifications to date including the amounts of each</u> <u>modification and the Contract Number associated with any modification to date. (List</u> <u>each modification separately)</u>

This modification is to include additional T-lines at the Sewer Maintenance Operation Center. The scope f the contract does not change with this modification. The amount is \$26,000.00

<u>A full description of the work to be performed as part of the proposed contract</u> modification. (Indicating the work to be a logical extension of the contract is not sufficient explanation)

No additional work will be required and the scope of the original contract will be performed.

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.)

Additional lines were located during the initial start up of the project. This modification includes funding to include those lines as part of the scope of the service.

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)

Additional lines were located during the initial start up of the project. This modification includes funding to include those lines as part of the scope of the service.

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 Amount: 115,234.00 Modification Amount: \$26,000.00

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.