

Information to be included in all Legislation Modifying a Contract:

1. The names, location by City/State and status of all companies submitting a competitive bid or submitting an RFP or RFSQ for the original contract.

<u>Name</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Pomeroy & Associates	Worthington, OH	Majority
ME Companies	Westerville, OH	Majority
Resource International	Columbus, OH	FBE
R.W. Armstrong	Columbus, OH	Majority
Ribway Engineering Group	Columbus, OH	MBE
CT Consultants	Columbus, OH	Majority
W.E. Stilson Consulting Group	Columbus, OH	Majority
Stone Environmental	Columbus, OH	Majority
ADR & Associates	Westerville, OH	Majority
ATS-Chester Engineers	Columbus, OH	MBE
Prime Engineering & Architecture	Westerville, OH	MBE
Dynotec, Inc.	Columbus, OH	MBE
Tetra Tech	Columbus, OH	Majority
Gannett Fleming	Westerville, OH	Majority

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

Pomeroy & Associates, Ltd.
599 Scherers Court
Worthington, Ohio 43085
Contract No. GES-2 (EL006655)

M-E Companies, Inc.
635 Brooksedge Boulevard
Westerville, Ohio 43081
Contract No. GES-1 (EL006608)

3. Mod. Company's local address, corporate address, number of Columbus-based employees, contact name and phone number for the contract.

Pomeroy & Associates, Ltd. Contact: Brad Smith, 885-2498
599 Scherers Court
Worthington, Ohio 43085
Contract No. GES-2 (EL006655)

M-E Companies, Inc. Contact: Tim Foley, 818-4900
635 Brooksedge Boulevard
Westerville, Ohio 43081
Contract No. GES-1 (EL006608)

4. 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.

Consulting Engineering of miscellaneous projects not included in the Capital Improvement Program – as needed by the SSES, SMOC and TES Sections of the DOSD.

5. An updated contract timeline to contract completion.

Engineering Services for the year 2006 through 2009.

6. 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.)

1. Consulting Engineering of miscellaneous projects not included in the Capital Improvement Program – as needed by the SSES, SMOC and TES Sections of the DOSD - \$100,000 (Pomeroy).

2. Engineering Services required to prepare contract documents for localized stormwater system improvements at seven locations throughout the Westside of Columbus - \$100,000. (M-E).

7. 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.)

Consulting Engineering of miscellaneous projects not included in the Capital Improvement Program – as needed by the SSES, SMOC and TES Sections of the DOSD.

8. 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 necessitated by funding reasons, as the work required cannot be performed using originally designated contract funds.

9. 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.)

GES Contracts have been set up to address similar needs.

10. 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.

Contract GES -1 (EL006608) – Original Amount \$100,000 (M-E);

Original Contract Amount: \$ 100,000.00

Modification #1: \$ 145,000.00 (EL007392-001: \$100,000.00 Stormwater CIP 610757;
EL007392-002: \$45,000.00 for Stormwater CIP 610892)

Modification #2: \$ 200,000.00 (EL008003-001: \$100,000.00 Stormwater CIP 610762;
EL008003-002: \$100,000.00 for Sanitary CIP 650100)

Modification #3: (current) **\$ 161,861.11**

Total (Orig. + Mod #1, #2, #3) \$ 606,861.11

Modification No. 3 - \$161,861.11 (M-E)

11. An explanation of how the cost of the modification was determined.

The cost basis for this award is based upon the cost summary documents contained in the original contract, that set forth the direct labor, overhead, and fixed fee amounts for the term of this competitively procured contract.

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.