Ord No.: 0956-2016

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.

Heidelberg University, The National Center for Water Quality Research – no bidding

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

Heidelberg University, The National Center for Water Quality Research – Tiffin, Ohio

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

Heidelberg University, The National Center for Water Quality Research – Publicly Held Company

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

Heidelberg University, The National Center for Water Quality Research, 310 E. Market Street, Tiffin, Ohio 44883

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.

Continue operation of the water quality and pollutant loading station on the Scioto River at Chillicothe, and to calculate the separate contributions of point-source and nonpointsource loads of phosphorus in the Scioto watershed upstream of Chillicothe.

An updated contract timeline to contract completion.

The first phase of the contract started on January 1, 2014 and ends on December 31, 2016. It will continue as an annual ongoing contract.

Year 1 – January 1, 2014 through December 31, 2014 Year 2 – January 1, 2015 through December 31, 2015 Year 3 – January 1, 2016 through December 31, 2016

<u>A description of any and all modifications to date including the amounts of each</u> modification and the Contract Number associated with any modification to date. (List each modification separately) Modification #1 - \$38,150.00 (EL017003) Modification #2 - \$46,100.00 (Pending)

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

Continue operation of the water quality and pollutant loading station on the Scioto River at Chillicothe, and to calculate the separate contributions of point-source and nonpointsource loads of phosphorus in the Scioto watershed upstream of Chillicothe.

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 is a planned modification. The original contract allows for extensions in the years 2015, 2016 and any future years on a year to year basis. This modification is to provide the funding necessary for the payment of services to be provided through December 31, 2016.

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 contract. 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 - \$ 40,000.00 (EL016292) Modification #1 - \$ 38,150.00 (EL017003) Modification #2 - <u>\$ 46,100.00</u> (Pending) Total Contract - \$124,250.00

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.