

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.

Resource International, Inc.
Centric Consulting LLC
AdvizeX Technologies

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

Resource International, Inc. – Columbus, OH
Centric Consulting LLC – Dayton, OH
AdvizeX Technologies – Columbus, OH

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

Resource International, Inc. – FBE
Centric Consulting LLC – MAJ
AdvizeX Technologies – MAJ

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

Resource International, Inc. 6350 Presidential Gateway, Columbus, OH 43231
Contract # PO037728

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.

YEAR 1

The work performed under this contract is the management and administration of Oracle Work and Asset Management and Computerized Maintenance Management System (WAM) for the Department of Public Utilities (DPU) and includes:

1. Manage and perform installations and upgrades to both hardware and software
2. Create, update and maintain custom SQL searches for WAM users
3. Develop and maintain custom List of Values (LOVs)
4. Manage and administer batch processing
5. Create/develop new interfaces, integrations or mobile applications
6. Assist with current and new interfaces, integrations and mobile applications
7. Review Job Manager Logs and investigate errors
8. Install and manage custom reports
9. Configure, maintain and manage application and data servers
10. Manage configuration changes that could potentially impact other integrated systems following Department of Technology (DoT) change management processes

11. Develop and/or manage interfaces and integrations with WAM
12. System changes schedules shall be approved in advance by DPU in consultation with DoT
13. Administer security changes with approval from DPU in consultation with DoT
14. Perform back-up, recovery, and archival tasks
15. Perform disk space management
16. Maintain multiple application instances
17. Work with Oracle Support or DPU staff on application issues
18. Build Oracle database and application servers as necessary
19. Manage peripheral applications
20. Document WAM customization
21. Provide read only access to data where the need is identified
22. Create/build/maintain report server that provides WAM data
23. Provide 24/7 emergency support
24. Perform mass data additions or changes as needed
25. Release Oracle documentation for all patches and updates to allow for review
26. Respond to "help desk" inquiries
27. Analyze and rectify user problems

YEAR 2

Resource International Inc. will continue the management and administration of Oracle Work and Asset Management and Computerized Maintenance Management System (WAM) for the Department of Public Utilities (DPU) to include all tasks noted in Year 1 and a full enterprise license of the software.

An updated contract timeline to contract completion.

Year 1 – December 1, 2016 to November 30, 2017

Year 2 – December 1, 2017 to November 30, 2018

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)

Mod. #1 – \$200,000 (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)

This contract modification would consist of the same type of work described above in Year 1.

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 modification to extend the contract was anticipated, this modification is for funding of the second year of the 5-year contract as provided for in the original contract terms.

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)

This contract modification would consist of the same type of work described above (Year 1).

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.

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|---------------------------------|----------------------|
| Original contract (Phase 1) | \$ 200,000.00 |
| Modification #1 (Phase 2) | \$ <u>200,000.00</u> |
| Total contract estimate to date | \$ 400,000.00 |