Ord No.: 0312-2021

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.

Ohio State University, Office of Sponsored Programs

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

Ohio State University, Office of Sponsored Programs - Columbus, Ohio

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

Ohio State University, Office of Sponsored Programs – Not-For-Profit organization

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

Ohio State University, Office of Sponsored Programs, 1960 Kenney Road, Columbus, Ohio 43210

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.

Ohio State University, Office of Sponsored Programs is providing professional engineering services for the NPDES Stormwater and Clintonville Blueprint Monitoring Project for the Division of Sewerage and Drainage, Stormwater and Regulatory Management Section.

The City's Stormwater National Pollutant Discharge Elimination System (NPDES) permit requires the City to monitor discharges from its municipal separate storm sewer system (MS4) during wet weather events. Monitoring and data collection services performed under this project will allow the City to meet its permit obligations. Wet weather monitoring will be performed at Stormwater outfalls to characterize the change in quality and quantity of discharges from outfalls in the Clintonville Blueprint Project Area after the installation of green infrastructure (GI). Simulated storm events will be used to quantify changes on storm water quality and quantity from selected GI practices. Tasks associated with this project include all outfall sampling, laboratory analysis, laboratory data evaluation, report generation, and project management. Additional data collection and analysis will be performed to determine to what extent property values increase or decrease as a result of the installation of GI, to evaluate changes in other selected social and economic indicators, and to evaluate the effect of GI on habitat and bio diversity. An updated contract timeline to contract completion.

Year 1 – March 3, 2016 – March 2, 2017 Year 2 – March 3, 2017 – March 2, 2018 Year 3 – March 3, 2018 – March 2, 2019 Year 4 – March 3, 2019 – March 2, 2020 Year 5 – March 3, 2020 – March 2, 2021 Year 6 – March 3, 2021 – December 31, 2022

<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 - \$271,242.50 (PO049167) Modification #2 - \$262,024.70 (PO153796) Modification #3 - \$223,848.81 (PO181639) Modification #4 - \$223,597.71 (PO232725) Modification #5 - \$238,520.26 (Pending)

<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)

The Ohio State University, Office of Sponsored Programs will ensure continued compliance with the City's Stormwater NPDES permit, to measure the performance of GI installations for the purpose of improving the design and planning of future projects, to measure the economic, social, and environmental impact of a large-scale GI project on the community in which it is installed.

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 was a planned modification. The original contract covers a seven-year period from March 3, 2016 through and including March 2, 2023. This modification No. 5 is to provide the funding necessary for the continuation of the NPDES Stormwater and Clintonville Blueprint Monitoring Project through December 31, 2022.

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 same exact service is required as in 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 - \$325,000.00 (PO002813 Modification #1 - \$271,242.50 (PO049167) Modification #2 - \$262,024.70 (PO153796) Modification #3 - \$223,848.81 (PO181639) Modification #4 - \$223,597.71 (PO232725) Modification #5 - \$238,520.26 (Pending) Modification #6 - \$237,033.75 Total estimated cost of the contract: \$1,794,817.47

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.