

March 17, 2020

REPORTING REQUIREMENT FOR AMENDMENTS/CHANGE ORDERS THAT EXCEED 125% OF ORIGINAL CONTRACT PRICE (>\$500K)

The following amendments are required to be reported to the Board, but not approved by the Board, per PPS 47-0800(4), 48-0320(5), and 49-0910(5).

Contractor	Contract Amendment Term	Contract Type	Description of Services	Amendment Amount, Contract Total	Responsible Administrator, Funding Source
Otak, Inc.	3/6/20 through 12/31/21	Related Services RS 66029 Amendment 2	Additional project management support for lead in water project, including additional unforeseen testing & construction.  RFP 2018-2352	\$1,626,741 \$3,402,602	C. Hertz Fund 455 Dept. 5511 Project DS008