

**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).

<b>Contractor</b>	<b>Contract Amendment Term</b>	<b>Contract Type</b>	<b>Description of Services</b>	<b>Amendment Amount, Contract Total</b>	<b>Responsible Administrator, Funding Source</b>
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