instance managing with a			
EXECUTIVE DOCUM	ENI BUMMARY	AGENCY INFORMAT	ION
State Form 41221 (R10/4-0	06) . 60	14. Name of agency:	15. Requisition Number:
Instructions for completing	HerEDB apptithe Contract process.	IN Dept of Environmental Mgmt	is. requisition realiser.
		16. Address: IDEM, Ofc. Land Quality, IGCN	
	es on the back of this form.	100 N SENATE AVE RM 1101	
3. Check all boxes that apr		INDIANAPOLIS, IN 46204	
4. For amendments Tenes	Vals, attach original contract.	AGENCY CONTACT INFOR	MATION
5. Attach additional pages i	if necessary.		18. Telephone #:
1. EDS Number:			317/234-0342
A305403-600-7	2. Date prepared: 3/15/2007	9 19. E-mail address:	
	CTS & LEASES	sesserma@idem.in.gov	
X Professional/Personal Services	Contract Constant	COURIER INFORMA	TION
 Professional/Personal Services Grant 	— Contract for procured Services — Maintenance	20. Name:	21. Telephone #:
Lease	License Agreement	Michelle Wright	317-232-3362
Attorney	v	22. E-mail address:	
MOU	Renewal #	mwright@idem.in.gov	
QPA	Other	VENDOR INFORMA	TION
FISCAL IN	FORMATION "	23 Vendor ID # 0000068248	
4. Account Number: Multiple 2680/1100000, 53700	5. Account Name: Voluntary Clan. Multiple Refer to Online	24. Name:	26 Talashara II
6. Total amount this action:	7.New contract total:	WEAVER BOOS CONSULTANTS, LLC	25. Telephone #: 219-923-9609
\$0.00	\$7,221.00	66/2 RELIABLE PARKWAT	
8. Revenue generated this action:	9.Revenue generated total contract: \$0.00		
\$0.00 0.New total amount for each fiscal yea			
ear 2007		27. E-mail address: sstanford@weaverboos.com	
Year 2008 \$3.000.00		28. Is the vendor registered with the Secretary of State	? (Out of State
Year s	_	Comprations must be registered) X Ye	
Year \$	-	Ver X No Lui	f yes, list the %:
		Minority:Yes X Wom	nity: %
TIME PERIOD CO	VERED IN THIS EDS		f yes, list the %;
		Minority: Yes X No Mino	nity: %
11. From (month, day, year):	12. To (month, day, year):		
3/14/2007	9/14/2008	Women: Yes X No Wom	sen: %
	9/14/2008 Negotiated	33. Is there Renewal Language 34. It	s there a "Termination for
3/14/2007 13. Method of source selection: Bid/Quotation Emerge	9/14/2008 Negotiated Special Produrement	33. Is there Renewal Language 34. I in Conv	s there a "Termination for venience" clause in the
3/14/2007 13. Method of source selection:Bid/QuotationEmergeRFP#X_Other (9/14/2008Negotiated encySpecial Produrement (specify)BAA 2-46	33. Is there Renewal Language 34. I in Com- YesNo , docu	sthere a "Termination for venience" clause in the ment? X Yes No
3/14/2007 13. Method of source selection:Bid/QuotationEmergeRFP#X_Other (9/14/2008 Negotiated Special Produrement	33. Is there Renewal Language 34. I in Com- YesNo , docu	sthere a "Termination for venience" clause in the ment? X Yes No
3/14/2007 13. Method of source selection: Bid/Quotation Emerge RFP# X Other (35. Will the attached document involve data 36. Statutory Authority (Cite applicable Ind	9/14/2008 ency Negotiated ency Special Produrement (specify)BAA 2-46 a processing or telecommunications systems	33. Is there Renewal Language 34. I in Com- YesNo , docu	sthere a "Termination for venience" clause in the ment? X Yes No
3/14/2007 13. Method of source selection: Bid/Quotation Emerge RFP# X Other (35. Will the attached document involve date 36. Statutory Authority (Cite applicable Inte IC 13-15	9/14/2008 ency Negotiated ency Special Produrement (specify) BAA 2-46 a processing or telecommunications systems diana or Federal Codes):	33. Is there Renewal Language 34. It in <u>X</u> Yes No docu	sthere a "Termination for venience" clause in the ment? X Yes No
3/14/2007 13. Method of source selection: Bid/Quotation Emerge KFP# Other (35. Will the attached document involve dat 36. Statutory Authority (Cite applicable Ind IC 13-15 37. Description of work and justification fo	9/14/2008 ency Negotiated ency Special Produrement (specify)BAA 2-46 ta processing or telecommunications systems diana or Federal Codes): or spending money. (Please give a brief desc	33. Is there Renewal Language 34. Is in X Yes No Yes: IOT or Delegate has signed	ten: there a "Termination for venience" clause in the ment? X YesNo off on contract
3/14/2007 13. Method of source selection: Bid/QuotationEmerge Nother (35. Will the attached document involve datt 36. Statutory Authority (Cite applicable Intel 10 13-15 37. Description of work and justification fo Additional time is needed for this Supplem	9/14/2008 encyNegotiated encySpecial Produrement (specify) BAA 2-46 a processing or telecommunications systems diana or Federal Codes): or spending money. (Please give a brief desc tent for the following reason: The Office of Land Codes)	A since in the scope of work included in this agreement.)	ten: version for remience" clause in the ment? X YesNo off on contract tmt (IDEM)
	9/14/2008 encyNegotiated encySpecial Produrement (specify) BAA 2-46 a processing or telecommunications systems diana or Federal Codes): or spending money. (Please give a brief desc tent for the following reason: The Office of Land Codes)	A since in the scope of work included in this agreement.)	ten: there a "Termination for remience" clause in the ment? X YesNo off on contract tmt (IDEM)
3/14/2007 13. Method of source selection: Bid/Quotation Emerge KFP# X Other (35. Will the attached document involve datt 36. Statutory Authority (Cite applicable Intel 13-15 37. Description of work and justification fo Additional time is needed for this Supplem	9/14/2008 encyNegotiated encySpecial Produrement (specify) BAA 2-46 a processing or telecommunications systems diana or Federal Codes): or spending money. (Please give a brief desc tent for the following reason: The Office of Land Codes)	A since in the scope of work included in this agreement.)	ten: version for remience" clause in the ment? X YesNo off on contract tmt (IDEM)
3/14/2007 13. Method of source selection:	9/14/2008 encyNegotiated encySpecial Produrement (specify)BAA 2-46 a processing or telecommunications systems diana or Federal Codes): or spending money. (Please give a brief descent for the following reason: The Office of Land Collated to the cleanup of Voluntary Remediation woment. All expenditures are cost recoverable under 81204.	A since in the scope of work included in this agreement.)	ten: vesNo off on contract trit (IDEM) h and well e Standa RECEIVE
3/14/2007 13. Method of source selection: Bid/Quotation Emerge RFP# X Other (35. Will the attached document involve date 16. Statutory Authority (Cite applicable Inte 1C 13-15 37. Description of work and justification fo Additional time is needed for this Supplem continues to require contractual services re being of Indiana retidents and the environm Oil Distribution Facility (former) Site #698 38. Justification of vendor selection and d	9/14/2008 encyNegotiated encySpecial Produrement (specify)BAA 2-46 a processing or telecommunications systems diana or Federal Codes): or spending money. (Please give a brief descent for the following reason: The Office of Land Collated to the cleanup of Voluntary Remediation woment. All expenditures are cost recoverable under 81204.	Wonten: Yes Nn Wonten: 33. Is there Renewal Language 34. It Conv in X Yes No docu Yes: IOT or Delegate has signed Yes: IOT or Delegate has signed Yes: IOT or Delegate has signed cription of the scope of work included in this agreement.) Yes: IOT or Delegate has signed uality (OLQ) of the Indiana Department of Environmental Management of the health the Voluntary Remediation Program. These work activities concern the	ten: version for remience" clause in the ment? X YesNo off on contract tmt (IDEM)
3/14/2007 13. Method of source selection: Bid/Quotation Emerge KFP# X Other (35. Will the attached document involve date 16. Statutory Authority (Cite applicable Inte 1C 13-15 37. Description of work and justification fo Additional time is needed for this Supplem continues to require contractual services re being of Indiana retidents and the environm Oil Distribution Facility (former) Site #698 38. Justification of vendor selection and d	9/14/2008 encyNegotiated encySpecial Produrement (specify) BAA 2-46 a processing or telecommunications systems diana or Federal Codes): or spending money. (Please give a brief desc tent for the following reason: The Office of Land C elated to the cleanup of Voluntary Remediation wo ment. All expenditures are cost recoverable under 81204. letermination of price reasonableness:	Wonten: Yes Nn Wonten: 33. Is there Renewal Language 34. It Conv in X Yes No docu Yes: IOT or Delegate has signed Yes: IOT or Delegate has signed Yes: IOT or Delegate has signed cription of the scope of work included in this agreement.) Yes: IOT or Delegate has signed uality (OLQ) of the Indiana Department of Environmental Management of the health the Voluntary Remediation Program. These work activities concern the	ten: vesNo off on contract trit (IDEM) h and well e Standa RECEIVE
3/14/2007 13. Method of source selection: Bid/Quotation Emerge RFP# X Other (35. Will the attached document involve date 16. Statutory Authority (Cite applicable Inte 1C 13-15 37. Description of work and justification fo Additional time is needed for this Supplem continues to require contractual services re being of Indiana retidents and the environm Oil Distribution Facility (former) Site #698 38. Justification of vendor selection and d	9/14/2008 encyNegotiated encySpecial Produrement (specify) BAA 2-46 a processing or telecommunications systems diana or Federal Codes): or spending money. (Please give a brief desc tent for the following reason: The Office of Land C elated to the cleanup of Voluntary Remediation wo ment. All expenditures are cost recoverable under 81204. letermination of price reasonableness:	Wonten: Yes Nn Wonten: 33. Is there Renewal Language 34. It Conv in X Yes No docu Yes: IOT or Delegate has signed Yes: IOT or Delegate has signed Yes: IOT or Delegate has signed cription of the scope of work included in this agreement.) Yes: IOT or Delegate has signed uality (OLQ) of the Indiana Department of Environmental Management of the health the Voluntary Remediation Program. These work activities concern the	ten: there a "Termination for venience" clause in the No off on contract off on contract the definition of the definition
3/14/2007 13. Method of source selection: Bid/Quotation Emerge RFP# X Other (35. Will the attached document involve date 36. Statutory Authority (Cite applicable Inc 10 13-15 37. Description of work and justification fo Additional time is needed for this Supplem continues to require contractual services re being of Indiana reridents and the environm Oil Distribution Facility (former) Site #698 38. Justification of vendor selection and d This is an Amendment to the Supplement of	9/14/2008 encyNegotiated encySpecial Produrement (specify) BAA 2-46 a processing or telecommunications systems diana or Federal Codes): or spending money. (Please give a brief desc tent for the following reason: The Office of Land C elated to the cleanup of Voluntary Remediation wo ment. All expenditures are cost recoverable under 81204. letermination of price reasonableness:	33. Is there Renewal Language 34. I. in X Yes No does Yes: IOT or Delegate has signed Yes: IOT or Delegate has signed Sector Se	ten: there a "Termination for venience" clause in the No off on contract off on contract the definition of the definition
3/14/2007 13. Method of source selection: Bid/Quotation Emerged RFP# X_Other (35. Will the attached document involve data 36. Statutory Authority (Cite applicable Ind. 37. Description of work and justification fo Additional time is needed for this Supplem continues to require contractual services re being of Indiana reridents and the environe Oil Distribution Facility (former) Site #698 38. Justification of vendor selection and d This is an Amendment to the Supplement of the supple	9/14/2008Negotiated encySpecial Produrement (specify)BAA 2-46 a processing or telecommunications systems diana or Federal Codes): for spending money. (Please give a brief descent for the following reason: The Office of Land Codes): for spending money. (Please give a brief descent for the following reason: The Office of Land Codes): for spending money. (Please give a brief descent for the following reason: The Office of Land Codes): for spending money. (Please give a brief descent for the following reason: The Office of Land Codes): for spending money. (Please give a brief descent for the following reason: The Office of Land Codes): for spending money. (Please give a brief descent for the following reason: The Office of Land Codes): for spending money. (Please give a brief descent for the following reason: The Office of Land Codes): for spending money. (Please give a brief descent for the following reason: The Office of Land Codes): for spending money. (Please give a brief descent for the following reason: The Office of Land Codes): for spending money. (Please give a brief descent for the following reason: The Office of Land Codes): for spending money. (Please give a brief descent for the following reason: The Office of Land Codes): for spending money. (Please give a brief descent for the following reason: The Office of Land Codes): for spending money. (Please give a brief descent for the following reason: The Office of Land Codes): for spending money. (Please give a brief descent for the following reason: The Office of Land Codes): for spending money. (Please give a brief descent for the following reason: The Office of Land Codes): for spending money. (Please give a brief descent for the following reason: The Office of Land Codes): for spending money. (Please give a brief descent for the following reason: The Office of Land Codes): for spending money. (Please give a brief descent for the following reason: The Office of Land Codes): for spending money. (Please give a brief descent for the follo	33. Is there Renewal Language 34. I. in X Yes No does Yes: IOT or Delegate has signed Yes: IOT or Delegate has signed Sector Se	ten: there a "Termination for venience" clause in the No off on contract off on contract the definition of the definition
3/14/2007 13. Method of source selection: Bid/QuotationEmerge Nother (35. Will the attached document involve data 36. Statutory Authority (Cite applicable Intel 1C 13-15 37. Description of work and justification fo Additional time is needed for this Supplem continues to require contractual services re being of Indiana reridents and the environm Oil Distribution Facility (former) Site #698 38. Justification of vendor selection and d This is an Amendment to the Supplement of	9/14/2008Negotiated encySpecial Produrement (specify)BAA 2-46 a processing or telecommunications systems diana or Federal Codes): for spending money. (Please give a brief descent for the following reason: The Office of Land Codes): for spending money. (Please give a brief descent for the following reason: The Office of Land Codes): for spending money. (Please give a brief descent for the following reason: The Office of Land Codes): for spending money. (Please give a brief descent for the following reason: The Office of Land Codes): for spending money. (Please give a brief descent for the following reason: The Office of Land Codes): for spending money. (Please give a brief descent for the following reason: The Office of Land Codes): for spending money. (Please give a brief descent for the following reason: The Office of Land Codes): for spending money. (Please give a brief descent for the following reason: The Office of Land Codes): for spending money. (Please give a brief descent for the following reason: The Office of Land Codes): for spending money. (Please give a brief descent for the following reason: The Office of Land Codes): for spending money. (Please give a brief descent for the following reason: The Office of Land Codes): for spending money. (Please give a brief descent for the following reason: The Office of Land Codes): for spending money. (Please give a brief descent for the following reason: The Office of Land Codes): for spending money. (Please give a brief descent for the following reason: The Office of Land Codes): for spending money. (Please give a brief descent for the following reason: The Office of Land Codes): for spending money. (Please give a brief descent for the following reason: The Office of Land Codes): for spending money. (Please give a brief descent for the following reason: The Office of Land Codes): for spending money. (Please give a brief descent for the following reason: The Office of Land Codes): for spending money. (Please give a brief descent for the follo	33. Is there Renewal Language 34. I. in X Yes No does Yes: IOT or Delegate has signed Yes: IOT or Delegate has signed Sector Se	ten: there a "Termination for venience" clause in the No off on contract off on contract the definition of the definition
3/14/2007 13. Method of source selection: Bid/Quotation Emerged RFP# Other (35. Will the attached document involve data 36. Statutory Authority (Cite applicable Intellic 13-15) 37. Description of work and justification for Additional time is needed for this Supplem continues to require contractual services reliable y of Indiana regidents and the environm Oil Distribution Facility (former) Site #698 38. Justification of vendor selection and d This is an Amendment to the Supplement of the	9/14/2008 Negotiated ency Special Produrement BAA 2-46 a processing or telecommunications systems diana or Federal Codes): or spending money. (Please give a brief desi- tent for the following reason: The Office of Land C clated to the cleanup of Voluntary Remediation wo- ment. All expenditures are cost recoverable under 81204. letermination of price reasonableness: under the Master Agreement derived from BAA 2- explain why: (Required if more than 30 day	33. Is there Renewal Language 34. I. in X Yes No does Yes: IOT or Delegate has signed Yes: IOT or Delegate has signed Sector Se	ten: there a "Termination for venience" clause in the No off on contract off on contract the definition of the definition
3/14/2007 13. Method of source selection: Bid/Quotation Emerged RFP# X_Other (35. Will the attached document involve data 36. Statutory Authority (Cite applicable Ind. 37. Description of work and justification fo Additional time is needed for this Supplem continues to require contractual services re being of Indiana reridents and the environe Oil Distribution Facility (former) Site #698 38. Justification of vendor selection and d This is an Amendment to the Supplement of the supple	9/14/2008 Negotiated ency Special Produrement BAA 2-46 a processing or telecommunications systems diana or Federal Codes): or spending money. (Please give a brief desi- tent for the following reason: The Office of Land C clated to the cleanup of Voluntary Remediation wo- ment. All expenditures are cost recoverable under 81204. letermination of price reasonableness: under the Master Agreement derived from BAA 2- explain why: (Required if more than 30 day	Wontent Yes Nn Wontent 33. Is there Renewal Language 34. It Common document in Yes No document is Yes: IOT or Delegate has signed document cription of the scope of work included in this agreement.) Duality (OLQ) of the Indiana Department of Environmental Management is activities. These actions are necessary for the protection of the healther the Voluntary Remediation Program. These work activities concern the 46 previously approved by the State. 46 previously approved by the State.	ten: YesNo off on contract ment? X_YesNo off on contract tm (IDEM) h and well e Standal RECEIVE MAY 2 2007 OAG-ADVISO
3/14/2007 13. Method of source selection: Bid/Quotation Emerged RFP# Other (35. Will the attached document involve data 36. Statutory Authority (Cite applicable Intellic 13-15) 37. Description of work and justification for Additional time is needed for this Supplem continues to require contractual services reliable y of Indiana regidents and the environm Oil Distribution Facility (former) Site #698 38. Justification of vendor selection and d This is an Amendment to the Supplement of the Sup	9/14/2008 ency	Wontent Yes Nn Wontent 33. Is there Renewal Language 34. It Common in Yes No does Yes: IOT or Delegate has signed Yes: IOT or Delegate has signed Second Se	ten: YesNo off on contract ment? X_YesNo off on contract tm (IDEM) h and well e Standal RECEIVE MAY 2 2007 OAG-ADVISO
3/14/2007 13. Method of source selection: Bid/Quotation Simple Selection Bid/Quotation Simple Selection Simple Selection Control Selecti	9/14/2008 Negotiated ency Special Produrement BAA 2-46 a processing or telecommunications systems diana or Federal Codes): or spending money. (Please give a brief desi- tent for the following reason: The Office of Land C clated to the cleanup of Voluntary Remediation wo- ment. All expenditures are cost recoverable under 81204. letermination of price reasonableness: under the Master Agreement derived from BAA 2- explain why: (Required if more than 30 day	Wontent Yes Nn Wontent 33. Is there Renewal Language 34. It Common document in Yes No document is Yes: IOT or Delegate has signed document cription of the scope of work included in this agreement.) Duality (OLQ) of the Indiana Department of Environmental Management is activities. These actions are necessary for the protection of the healther the Voluntary Remediation Program. These work activities concern the 46 previously approved by the State. 46 previously approved by the State.	ten:

.

.

۱

.

SECOND AMENDMENT TO SUPPLEMENT NO. 7 TO THE MASTER AGREEMENT NO. 03-600

This is the second Amendment to Supplement No. 7 to the Master Agreement No. 03-600 entered into by and between the State of Indiana, (hereinafter referred to as "State") and Weaver Boos & Gordon Consultants. LLC, (hereinafter referred to as "Contractor") for the purpose of amending the agreement previously entered into by the parties on January 9, 2004 and subsequently amended on November 17, 2006.

Additional time is needed for this Supplement for the following reason:

The Office of Land Quality (OLQ) of the Indiana Department of Environmental Management (IDEM) continues to require contractual services related to the cleanup of Voluntary Remediation work activities. These sites are managed by the State of Indiana and require Investigation Report Reviews, Remediation Work Plan Reviews, Risk Assessment Reviews and Remediation Completion Report Reviews. These actions are necessary for the protection of the health and well being of Indiana residents and the environment. All expenditures are cost recoverable under the Voluntary Remediation Program. These work activities concern the Standard Oil Distribution Facility (former) Site #6981204.

In consideration of the mutual undertakings and covenants hereinafter set forth, the parties agree as follows:

Change Section (7) which reads:

(7) The term of this amended Supplement shall be January 9, 2004 through March 13, 2007

To read:

(7) The term of this amended Supplement shall be January 9, 2004 through September 13, 2008.

. .

Non-Collusion and Acceptance. The undersigned attests under penalties of perjury that he is the contracting party, or that he is the representative, agent, member or officer of the contracting party, that he has not, nor has any other member, employee, representative, agent or officer of the firm, company, corporation or partnership represented by him, directly or indirectly, to the best of his knowledge, entered into or offered to enter into any combination, collusion or agreement to receive or pay, and that he has not received or paid, any sum of money or other consideration for the execution of this agreement other than that which appears upon the face of the agreement.

All other matters previously agreed to and set forth in the original agreement and not affected by this amendment shall remain in full force and effect.

The rest of this page is left blank intentionally.

.

All other matters previously agreed to and set forth in the original agreement and not affected by this amendment shall remain in full force and effect.

CONTRACTOR: By: Printed Name: STEVEN STANG

Title: SR. PROJ. MGR

am Attested By: Kellı fulliam Office Administrator

3-12-07

STATE OF INDIANA:

Thomas W. Easterly, Commissioner Department of Environmental Management

Date:_

APPROVED:

FOD Carrie Henderson, Commissioner

Department of Administration

4-25-07 Date:

Charles E. Schalliol, Director State Budget Agency

<u>ٰ</u>ں Date:

APPROVED AS TO FORM AND LEGALITY:

Elizabert a. Brown. Stephen Carter

Attorney General

Date: 5-15-07

3