

**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.**

Total Compliance, LLC  
Safex, Inc.  
Matrix Claims Management, Inc

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

Total Compliance, LLC - Hilliard, OH  
Safex, Inc. - Westerville, OH  
Matrix Claims Management, Inc. – Cincinnati, OH

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

Total Compliance, LLC - MAJ  
Safex, Inc. - MAJ  
Matrix Claims Management, Inc. – MAJ

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

Total Compliance, LLC - Hilliard, OH  
Contract # PO024251

**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.**

Total Compliance, LLC will provide Hazardous Waste Operations and Emergency Response (HAZWOPER) training services for the Department of Public Utilities. These services shall include all training and materials necessary to provide HAZWOPER Technician and Operations level courses, refresher sessions, and hazardous materials awareness classes for the Department of Public Utilities.

**An updated contract timeline to contract completion.**

This contract became effective September 6, 2016 through and including May 31, 2017 and may be renewed for two (2) additional successive one-year terms subject to authorization of Columbus City Council and the certification by the City Auditor of the availability of funds for such purposes. The second year of the contract was from June 1, 2017 to May 31, 2018. This second renewal would cover from June 1, 2018 to and including May 31, 2019.

Ordinance 0847-2018

Year 1 – September 6, 2016 – May 31, 2017  
Year 2 – June 1, 2017 – May 31, 2018 (Mod #1)  
Year 3 – June 1, 2018 – May 31, 2019 (Renewal)

**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)**

Modification #1 – \$21,600.00 (PO052480)  
Renewal #2 - \$21,600.00 (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)**

Total Compliance, LLC will provide ongoing Hazardous Waste Operations and Emergency Response (HAZWOPER) training services for the Department of Public Utilities. These services shall include all training and materials necessary to provide HAZWOPER Technician and Operations level courses, refresher sessions, and hazardous materials awareness classes for the Department of Public Utilities.

**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 is a planned modification.

**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 Department of Public Utilities does not anticipate receiving better pricing by bidding the service out. The original bid allowed for two (2) planned renewals upon mutual agreement and budget availability.

**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 Cost (PO024251)	\$ 21,600.00
Modification #1 (PO052480)	21,600.00
Renewal #2 (Pending)	<u>21,600.00</u>
TOTAL	\$ 64,800.00