

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.

Advanced Waste Management Systems, Inc.

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

Hixson, TN Advanced Waste Management Systems, Inc.

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

None of the offerors indicated MBE or FBE status with their proposal's CCCN discussions. One offeror, Advanced Waste Management, described itself as a "veteran owned small business".

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

Advanced Waste Management Systems - Hixson, TN (62-1249287)

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.

The Department of Public Utilities ("DPU") DPU has developed and implemented an Environmental Management System (EMS) in accordance with the ISO 14001:2015 Standard and obtained certification.

Work performed in the first year of this contract included Full Environmental Management System Registrar services with Recertification of DPU's EMS under the ISO 14001:2015 standard in 2017. Work performed in the second and third year of the contract will include surveillance audits to check conformance with ISO 14001:2015.

An updated contract timeline to contract completion.

Services under this agreement are to be provided over a period of three years. Funds for the project shall be reviewed and approved each year of the three-year contract by City Council and Auditor's certification of funds. Notwithstanding any provision in this Agreement to the contrary, the maximum obligation of the City for services described in this agreement for the period commencing on March 1, 2017 through February 28, 2020 The first year of the contract was limited to the amount of \$39,000.00, the second year

was budgeted at \$23,000.00, and the third year is also estimated at \$23,000.00 for a maximum total of eighty-five thousand dollars over the term of the contract unless all the following occur: this Agreement is modified in writing; City Council enacts an ordinance approving the new amount; the Mayor has authorized the additional amount; and the Auditor has certified the additional funds. The City is not obligated to spend the maximum obligation authorized under this Agreement.

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: \$23,000.00, PO114538
Modification #2: \$23,000.00, 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)

This contract modification would consist of the same type of work described above.

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 modification to increase the maximum obligation was anticipated and is provided for in the original contract terms.

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)

This contract modification would consist of the same type of work described above.

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 – PO052660	\$39,000.00
Modification #1 – PO114538	\$23,000.00
Modification #2 – (Pending)	\$23,000.00
Total Contract to Date	\$85,000.00