

**Information to be included in all Legislation authorizing
Entering into Contracts:**

The names of all companies bidding, or submitting an RFP or RFSQ

GS&P/OH Inc 155 E Broad Street Columbus OH 43215

The location by City and State of all companies bidding, or submitting an RFP or RFSQ

GS&P/OH Inc 155 E Broad Street Columbus OH 43215

**The status, Majority, MBE or FBE, of all companies bidding, or submitting an RFP or
RFSQ**

GS&P/OH Inc 155 E Broad Street Columbus OH 43215, MAJ

**A full description of all work to be performed including a full description of work to be
performed during any known phasing of the contract.**

The contract will provide the Department of Public Utilities EMS support assistance by, among completing various related tasks, providing planning and participation support for its various EMS teams, developing additional procedures and work instructions where necessary, buttressing the various environmental training programs through face to face and on-line training and tracking mechanisms, supporting improvements to the department's emergency preparedness program, improving the department's document control system, increasing the effectiveness of its communication outreach efforts for both internal and external audiences, assisting in conducting regularly scheduled internal EMS and environmental compliance audits, addressing environmental compliance issues where needed, and assisting the department in the third party certification process.

The consultant will prepare detailed task orders describing specific task activities, estimated levels of effort, and schedules that conform to the following general task descriptions and attached estimated project schedule. Request for proposals were announced on April 2, 2012. The Director of Public Utilities received one Request for Proposal on May 21, 2012. The proposal was deemed acceptable by a five-member selection committee and was approved by the Director of Public Utilities on May 28, 2012.

Services under this agreement are to be provided over a period of three (3) years. Funds for the project shall be reviewed and approved each year of the three year contract by City Council and the Mayor, 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 August 1, 2012 through July 31, 2013 ("Phase 1") is limited to the amount of three hundred and fifty thousand dollars (\$ 350,000.00), 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. Phase 2 costs under this agreement for the period from August 1, 2013 through July 31, 2014 are estimated at two hundred fifty thousand dollars (\$250,000.00). Phase 3 costs for the period from August 1, 2014 through July 31, 2015 are estimated at one hundred and fifty thousand dollars (\$150,000.00).

**A narrative timeline for the contract including a beginning date, beginning and ending
dates for known phases of the contract and a projected ending date.**

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An estimate of the full estimated cost of the Contract including a separate estimate of any and all phases or proposed future contract modifications.

Original Contract: \$350,000

Year 2: \$250,000

Year 3: \$150,000