

Information to be included in all Legislation authorizing modifying a Contract:

- 1. The names, contract compliance no. & expiration date, location by City/State and status of all companies (NPO, MAJ, MBE, FBE, HL1, AS1, or MBR) submitting a competitive bid or submitting an RFP or RFSQ.**

<u>Name</u>	<u>C.C. No./Exp. Date</u>	<u>City/State</u>	<u>Status</u>
Johnson Controls Fire Protection LP.	582608861/ 10/15/2020	Dublin/OH	MAJ

- 2. What type of bidding process was used (ITB, RFP, RFSQ, Competitive Bid).**
None, contract awarded in accordance with the Sole Source provisions of Columbus City Code, section 329.19 (e)

- 3. List the ranking and order of all bidders.**
N/A

- 4. The name, address, contact name, phone number and contract number of the firm awarded the original contract.**
Johnson Controls Fire Protection LP, 6175 Shamrock Court, Suite S, Dublin, Ohio 43016
Contact: Donavin Edwards, (614) 756-9077, donavin.emil.edwards@jci.com

- 5. 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 work under this contract consists of the performance of inspections, diagnostic tests and repairs for all accessible peripheral devices currently connected to the facility life safety systems at the Jackson Pike and Southerly Wastewater Treatment Plants and the Sewer Maintenance Operations Center. These systems include the Fire Alarm Detection Systems, and the Fire Sprinkler Systems. The accessible peripheral devices shall be functionally tested in accordance with the NFPA 72, and manufacturer's recommended procedures. This agreement provides for the repair and necessary documentation to log all accessible components and devices, detector cleaning for fire alarm and detection systems, emergency service call and labor for the fire alarm will be provided 24 hours, 7 days a week, and panel and peripheral component replacement for the various electronic systems, including battery replacement.

- 6. An updated contract timeline to contract completion.**
Year 1 July 25, 2018 to July 24, 2019
Year 2 July 25, 2019 to July 24, 2020
Year 3 July 25, 2020 to July 24, 2021
Year 4 July 25, 2021 to July 24, 2022
Year 5 July 25, 2022 to July 24, 2023

7. A narrative discussing the economic impact or economic advantages of the project; community outreach or input in the development of the project; and any environmental factors or advantages of the project.

The regular maintenance of the various life safety systems is required to preserve the expected and planned life for this equipment. The life safety systems provide fire alarm detection and fire sprinkler suppression systems which protect the assets contained in the various facilities. If the systems are not monitored, inspected and maintained the removal and replacement of the failed equipment would be a major impact to the budget. No community outreach or environmental factors are considered for this project.

8. 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.)

This is the second renewal.

Renewal #1 – \$75,000.00 (PO173744)

Renewal #2 – \$132,000.00 (PENDING)

9. 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 provides for the continuing performance of inspections, diagnostic tests, required tests and repairs for all accessible peripheral devices currently connected to the facility life safety systems at the Jackson Pike and Southerly Wastewater Treatment Plants.

10. 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.)

Anticipated renewal. The original contract allows for four (4) extension periods on a year to year basis. This renewal is to provide the funding necessary for the payment of services to be provided through July 2021.

11. 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 same exact service is required as originally bid. No lower pricing/more attractive terms and conditions are anticipated at this time.

12. 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.

This contract will be funded incrementally with modifications on approximately an annual basis. Three contract renewals are anticipated at this time for DOSD Facilities. If other DPU Facilities are added, if unforeseen issues or difficulties are encountered that would require additional funding, a modification would be requested. The expected cost for this project is as follows:

Original Contract -	\$ 67,390.57	PO128148
Renewal #1 -	\$ 75,000.00	PO173744
Renewal #2 -	\$132,000.00	(PENDING)
Renewal #3 -	\$ 75,000.00	(FUTURE 2021)
Renewal #4 -	\$ <u>75,000.00</u>	(FUTURE 2022)
Total Estimated Cost -	\$424,390.57	

13. An explanation of how the cost of the modification was determined.

The cost to provide Life Safety System Maintenance Services for DPU facilities is in accordance with the terms of the original contract.

Updated as of 4-10-10