

Ordinance 2999-2021

Information to be included in all Legislation Renewing a Contract:

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>
GS-OH, Inc. – 50 W. Broad St. Suite 1500, Columbus, OH 43215		- MAJ	
Ramboll US Corporation – 5747 Perimeter Dr. Suite 200, Dublin, OH 43017		- MAJ	
T&M Associates – 4675 Lakehurst Ct. Suite 250, Columbus, OH 43016		- MAJ	
Terracon, Consultants, Inc. – 800 Morrison Rd., Columbus, OH 43230		-MAJ	

What type of bidding process was used (ITB, RFP, RFSQ, Competitive Bid).

RFQ

Complete address, contact name, phone number, and e-mail address for the successful bidder only.

GS-OH, Inc, 50 W. Broad St, Suite 1500, Columbus, OH 43215, Robert McGormley, 614-221-0678 office, rob.mcgormley@greshamsmith.com

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 planning area should also be listed as well as any street or neighborhood names.

The contract will provide the Department of Public Utilities Environmental Management System (EMS) support in planning for and ensuring conformity with the ISO 14001:2015 standard by conducting internal annual environmental compliance and EMS audits, preparing for third-party audits (surveillance and recertification), preparing and/or conducting environmental training, and providing general support for assessing and ensuring environmental regulatory compliance in order to sustain an effective EMS. In addition, the consultant will assist the Department of Public Utilities in managing its compliance with applicable environmental laws and regulations, including the Clean Water Act, the Clean Air Act, the Safe Drinking Water Act, the Resource Conservation and Recovery Act, the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (CERCLA), Ohio’s Voluntary Clean Up and Brownfields Laws and regulations, and the Federal Insecticide, Fungicide, and Rodenticide Act. Such assistance will include all aspects of environmental permitting, preparation of Spill Prevention, Control, and Countermeasures Plans, preparation of Stormwater Pollution Prevention Plans, air emission surveys, air emission modeling, and other environmental compliance activities. The consultant will also conduct environmental system and compliance audits, perform tasks related to document control, aspects identification and scoring, the development of environmental management system and environmental training, provide Intalex software support.

An updated contract timeline to contract completion.

- The original agreement allowed for a total term of how many years? Three (3) year term.
- Which year of the total term is this renewal for? Year three (3) of a three (3) year term.
 - The expiration date of this agreement is April 15, 2022 for year #3.

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A description of any and all renewals to date including the amounts of each modification and the Contract Number associated with any modification to date. (List each modification separately.)

Renewal #1 - \$120,000.00 PO228317
Renewal #2 - \$166,300.00 PO273367
Modification#3 -\$ 50,000.00 Pending

A full description of the work to be performed as part of the proposed contract renewal. (Indicating the work to be a logical extension of the contract is not sufficient explanation.)

Work under this modification is a continuation of services included in the scope of the original bid contract.

An explanation of why the work to be performed as part of the contract renewal cannot be bid out. (Indicating the work to be a logical extension of the contract is not sufficient explanation.)

Work under this modification is a continuation of services included in the scope of the original bid contract. No lower pricing/more attractive terms and conditions are anticipated at this time

A cost summary to include the original contract amount, the cost of each renewal to date (list each renewal 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 - \$ 180,000.00 (PO168284)
Renewal #1 - \$ 120,000.00 (PO228317)
Renewal #2 - \$ 166,300.00 (PO273367)
Modification #3 - \$ 50,000.00 (Pending)
Total - \$ 516,300.00

An explanation of how the cost of the renewal was determined.

The renewal amount is based on historical data and current needs for this type of service.

Subconsultant information

Attached