

Information to be included in all Legislation Modifying Contracts:

1. The names of all companies bidding, or submitting an RFP or RFSQ, for the original contract.

GS&P/OH Inc.

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

GS&P/OH Inc. | Columbus, Ohio

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

GS&P/OH Inc. | MAJ

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

GS&P/OH Inc. 155 E Broad Street Columbus OH 43215 (PO008885)

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 following has been completed to date: supported DPU during 2016 surveillance audits conducted by the EMS Registrar; supported 2016 internal EMS and environmental compliance audits; provided planning and participation support for various EMS teams in 2016; completed a gap analysis of DPU's current EMS program (ISO 14001:2004) to the new ISO 14001:2015 standard; provided support for completing relevant documentation to adhere to ISO 14001:2015.

Phase 2 of 3 is covered in detail at #8 below.

Phase 3 of 3 will include: Providing the DPU EMS support assistance by completing various tasks which include assisting DPU in maintaining EMS third-party certification; providing support for 2018 surveillance audit to be conducted by the EMS Registrar; developing additional procedures and work instructions where necessary; assisting in conducting regularly scheduled internal EMS and environmental compliance audits; and addressing environmental compliance issues where needed.

6. An updated contract timeline to contract completion.

The contract shall expire on March 31, 2019 with funds to be allocated with the approval of City Council on an annual basis.

7. 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)

Mod. #1 - \$143,000.00 (Pending)

8. 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 phase of the contract would consist of providing the Department of Public Utilities EMS support assistance by completing various tasks which include assisting DPU in maintaining its EMS third-party certification; recertifying to the new ISO 140001:2015 standard in 2017; providing planning and participation support for its various EMS teams; developing additional procedures and work instructions where necessary; supporting the department's emergency preparedness program; continually improving DPU'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.

9. 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.)

The contract was established for a period of three years. This modification to fund the second year of the contract was planned for in the original contract and is budgeted.

10. 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.

11. 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 an annual basis. The expected cost for this project is as follows:

Original Contract (PO008885) –	\$200,000.00
Modification #1 – (PENDING) –	\$143,000.00
Modification #2 – (FUTURE) –	\$100,000.00
 Total Estimated Cost –	 \$443,000.00

12. **An explanation of how the cost of the modification was determined.**
The cost was established during the original contract negotiations between the City of Columbus and GSP/OH, Inc.

13. **Sub-Consultants identified to work on this contract, their contract compliance no. & expiration date, and their status (NPO, MAJ, MBE, FBE, HL1, AS1, or MBR):**

<u>Name</u>	<u>C.C. No./Exp. Date</u>	<u>Status</u>
T & M Associates	22-1806708/9-15-2018	MAJ
Total Compliance	20-3604041/5-18-2018	MAJ

14. **Scope of work for each subcontractor and their estimate of dollar value to be paid.**

T & M Associates will provide internal audit support not to exceed \$18,000.00.

Total Compliance will provide ISO 14001:2015 transition support not to exceed \$15,000.00.