

Information to be included in all Legislation authorizing entering into 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> |
|-------------|---------------------------|-------------------|---------------|
| Bermex Inc. | CC015334-TBD | Columbus, OH | MAJ |

2. What type of bidding process was used (ITB, RFP, RFSQ, Competitive Bid).
RFP process was used. Proposals were received on April 27, 2018.
3. List the ranking and order of all bidders.
 1. Bermex Inc.
 2. Tribus Services, Inc
4. Complete address, contact name, phone number, and e-mail address for the successful bidder only.
Bermex Inc
1380 Dublin Rd, Ste 200
Columbus, OH 43215
Ken Warner
740-503-9805
kwarner@bermexinc.com
5. 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 planning area should also be listed as well as any street or neighborhood names.

Water Meter Reading Services, recurring monthly and quarterly for predetermined routes within the City of Columbus and contract communities. Services will include data collection through manual reads and radio reads using DPU's equipment.

DPU has been working on an Enhanced Meter Program (EMP) program since 2018 which will upgrade the City's metering system. The implementation is expected to continue through 2024. The intent of this contract is to bridge the gap between the start of the EMP implementation and its conclusion, where it is expected that meters will be able to be read remotely.

The Department of Public Utilities solicited Competitive Bids for the services in accordance with the provisions of Section 329 (RFQ008758). 76 vendors were solicited. Two (2) bids were received and opened on 4/27/18. The Division of Water recommended a contract award to the most responsive and responsible bidder, Bermex Inc while establishing an Indefinite Quantity Agreement to be utilized on an as needed basis.

6. 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.

The original contract was for one (1) year, from the date of execution, (August 1, 2018) with the option to renew for five (5) additional years based upon mutual agreement, budgeted funds, and approval by City Council.

This is the 13th modification and is to add funding only. Additional funding may be required, and will be requested at a later date.

For each renewal year, funds for service shall be reviewed and expenditures shall be approved by ordinance of City Council, and the appropriation and certification of funds by the City Auditor. The maximum obligation of the City, for service described in this agreement, is limited to an additional amount of \$700,000.00. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be required.

Meter Reading Service, Bermex Inc.

| | Ordinance Number | Approval Date | Amount | Contract Ceiling Amount | P.O. Number |
|-----------------|-------------------------|----------------------|----------------|--------------------------------|--------------------|
| Original | 1466-2018 | 6/18/2018 | \$450,000.00 | \$450,000.00 | PO127552 |
| Mod #1 | 2956-2018 | 12/3/2018 | \$100,000.00 | \$550,000.00 | PO152903 |
| Mod #2 | 0222-2019 | 3/25/2019 | \$400,000.00 | \$950,000.00 | PO169265 |
| Mod #3 | 1383-2019 | 6/14/2019 | \$1,000,000.00 | \$1,950,000.00 | PO183950 |
| Mod #4 | 0616-2020 | 4/20/2020 | \$850,000.00 | \$2,800,000.00 | PO224883 |
| Mod #5 | 2221-2020 | 10/15/2020 | \$600,000.00 | \$3,400,000.00 | PO247402 |
| Mod #6 | 2225-2020 | 2/22/2021 | \$600,000.00 | \$4,000,000.00 | PO272633 |
| Mod #7 | 1347-2021 | 6/14/2021 | \$820,000.00 | \$4,820,000.00 | PO283439 |
| Mod #8 | 3204-2021 | 12/13/2021 | \$75,000.00 | \$4,895,000.00 | PO308175 |
| Mod #9 | 0445-2022 | 3/2/2022 | \$800,000.00 | \$5,695,000.00 | PO322771 |
| Mod #10 | 1459-2022 | 6/13/2022 | \$600,000.00 | \$6,295,000.00 | PO336272 |
| Mod #11 | 2840-2022 | 11/16/2022 | \$200,000.00 | \$6,495,000.00 | PO363380 |
| Mod #12 | 0187-2023 | 2/13/2023 | \$800,000.00 | \$7,295,000.00 | PO374247 |
| Mod #13 | 1821-2023 | pending | \$700,000.00 | \$7,995,000.00 | tbd |
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