

Ord No.:

Information to be included in all Legislation Modifying Contracts:

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

GS-OH, Inc
Environmental Quality Management, Inc
Cimbrian Environmental Engineering LLC

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

GS-OH, Inc. – Columbus, OH
Environmental Quality Management, Inc – Cincinnati, OH
Cimbrian – Columbus, OH

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

GS-OH, Inc. – MAJ
Environmental Quality Management, Inc - Unknown
Cimbrian – Unknown

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

GS-OH Inc., 10 W. Broad St. Suite 1650, Columbus, OH 43215

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.

This project will provide the Department of Public Utilities the assistance of a qualified and experienced consultant to support the Department in the implementation of its Environmental Management System (EMS). Consultant will be responsible for (1) assisting department staff to ensure that the Department's EMS conforms to the International Organization for Standardization (ISO) 14001:2015 standard, (2) providing air permitting and compliance support, (3) delivering support for Spill Prevention Control and Countermeasures (SPCC) plan updates, and (4) offering other general environmental compliance support as needed.

Services under this agreement are to be provided over a period of three (3) years from date of execution to and including April 16, 2025. Funds for the project shall be reviewed and approved on a year-to-year basis of the three-year contract based upon mutual agreement, availability of budgeted funds and approval Columbus City Council. The recommended award amount for the initial year of this contract is \$165,300.00. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be requested. This service agreement will not automatically renew.

Task 1 - EMS Support

Goals in providing EMS support during this next contract cycle are to:

- Support the Environmental Management Representative
 - Augment Reg Com Office staff, as needed
 - Facilitate DPU's conformance with the City's environmental policy
 - Assist DPU with efficiently meeting its obligations, planning for, and managing change, identifying, and correcting non-conformances, and continually improving
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- Internal Auditing Support
 - EMS Document Updates
 - Training
 - EMS Outreach
 - Management of Change
 - DPU Staff Supplementation

Task 2 - Air Permitting and Compliance Support

Over the past three years, the Gresham Smith team's air compliance support services have been focused on streamlining DPU's air program, and in particular, its data management to support permitting decisions, calculating facility potentials to emit (PTE), and annual Title V Fee Emissions Reports (FER).

Task 3 - Spill Prevention, Control and Countermeasures Support

- SPCC Plan Preparation, Amendment and Recertification
- Support for New Oil Storage, Handling Activities and Work Instructions
- Training
- Section 109 Oil Spill Contingency Plans

Task 4 - Provide General Environmental Compliance Support

- To support DPU with regulatory program areas beyond Air and SPCC.
- Tasks may include but are not limited to supporting efforts related to storm water pollution prevention plans (SWPPP), waste management, and safe drinking water act compliance.

Project Coordination/Progress Meetings, Reports, and Schedules

An updated contract timeline to contract completion.

The original agreement allowed for a total term of three (3) years. This is year two (2) of the three (3) year term. The expiration date of this contract is April 16, 2025.

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)

No other modifications have been used.

A full description of the work to be performed as part of the proposed contract modification.

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

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.

This is a three-year agreement for fiscal years 2022-2025 and modifications were anticipated and explained in the original legislation under Ordinance No. 0211-2022.

An explanation of why the work to be performed as part of the contract modification cannot be bid out.

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 modification to date, 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: PO320150	\$224,500.00
Mod #1: (pending)	\$165,300.00
Total:	\$389,800.00