<u>Information to be included in all Legislation authorizing</u> Entering into Contracts:

The names of all companies bidding, or submitting an RFP or RFSQ

GS&P/OH Inc 155 E Broad Street Columbus OH 43215

The location by City and State of all companies bidding, or submitting an RFP or RFSQ

GS&P/OH Inc 155 E Broad Street Columbus OH 43215

The status, Majority, MBE or FBE, of all companies bidding, or submitting an RFP or RFSQ

GS&P/OH Inc 155 E Broad Street Columbus OH 43215, MAJ

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 contract will provide the Department of Public Utilities EMS support assistance by completing various related tasks which include assisting DPU in maintaining its 2014 EMS third-party certification, completing a gap analysis of DPU's current EMS program to the new ISO 140001:2015 standard which becomes effective in 2018; supporting DPU during two surveillance audits conducted by the EMS Registrar in 2016 and 2018, preparing for the recertification audit to be conducted to the new standard in 2017 to avoid the need for a complete recertification audit to the new standard in 2018; providing planning and participation support for its various EMS teams; developing additional procedures and work instructions where necessary; buttressing the various environmental training programs through face to face and on-line training; 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; and addressing environmental compliance issues where needed.

The consultant will prepare detailed task orders describing specific activities, estimated levels of effort, and schedules that conform to the following general task descriptions and attached estimated project schedule. Request for proposals were announced on November 23, 2015. The Director of Public Utilities received one Request for Proposal on December 17, 2015. The proposal was deemed acceptable by a three-member selection committee and was approved by the Director of Public Utilities on January 6, 2016.

Services under this agreement are to be provided over a period of three (3) years. Funding on this legislation is for the first year. The contract language allows the Department of Public Utilities to extend the contract for two (2) additional years on a year to year basis, contingent on certification of funds and approval of Columbus City Council.

Notwithstanding any provision in this Agreement to the contrary, the maximum obligation of the City for services described in this agreement for the period commencing on April 1, 2016 through March 31, 2017 ("Phase 1") is limited to the amount of two hundred thousand dollars (\$ 200,000.00), unless all the following occur: this Agreement is modified in writing; City Council enacts an ordinance approving the new amount; the Mayor has authorized the additional amount; and the Auditor has certified the additional funds. The City is not obligated to spend the maximum obligation authorized under this Agreement. Phase 2 costs under this agreement for the period from April 1, 2017 through March 31, 2018 are estimated at one hundred and fifty thousand dollars (\$150,000.00). Phase 3 costs for the period from April 1, 2018 through March 31, 2019 are estimated at one hundred dollars (\$100,000.00).

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 consultant will prepare detailed task orders describing specific task activities, estimated levels of effort, and schedules that conform to the following general task descriptions and attached estimated project schedule. Request for proposals were announced on November 23, 2015. The Director of Public Utilities received one Request for Proposal on December 17, 2015. The proposal was deemed acceptable by a three-member selection committee and was approved by the Director of Public Utilities on January 6, 2016.

An estimate of the full estimated cost of the Contract including a separate estimate of any and all phases or proposed future contract modifications.

Original Contract: \$ 200,000.00

Year 2: \$150,000.00 Year 3: \$100,000.00