

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>
1. Advanced Waste Management Systems, Inc.	62-1249287 / 05/10/2018	Hixson, TN	MAJ

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

- 3. List the ranking and order of all bidders.**
1. Advanced Waste Management Systems, Inc.

- 4. Complete address, contact name and phone number for the successful bidder only.**
Advanced Waste Management Systems, Inc
6430 Hixson Pike
Hixson, TN 37343
Contact: James Mullican, (423) 843-2206

- 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.**
Full Environmental Management System Registrar services including: Recertification of Department of Public Utilities' Environmental Management System under the ISO 14001:2015 standard in 2017; Surveillance audits in 2018 and 2019 to check conformance with ISO 14001:2015.

- 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.**
This contract is expected to go into effect as soon as executed. This is bid as a three (3) year contract. Funding for years 2 and 3 is provided for in the documents and subject to review and approval of City Council. This contract is expected to expire approximately February 28, 2020.

- 7. A narrative discussing the economic impact or economic advantages of the project; community outreach or input in the development of the project; and any environmental factors or advantages of the project.**
EMS certification to the ISO 14001:2015 standard demonstrates a commitment to environmental compliance and environmental stewardship. The EMS provides a structure that includes assessing DPU's environmental impacts and self-checking compliance status through a robust internal auditing program. Environmental performance is tracked and reported to upper management regularly.

- 8. An estimate of the full cost of the Contract including a separate estimate of any and all phases or proposed future contract modifications.**
The amount of \$39,000.00 would be utilized to fund the first year of the three-year contract. This contract will be funded incrementally with modifications on approximately an annual

basis. Two contract modifications are anticipated at this time. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be requested. The expected cost for this project is as follows:

Year 1: 3/2017 to 2/2018	\$39,000.00
Year 2: 3/2018 to 2/2019	\$23,000.00
Year 3: 3/2019 to 2/2020	\$23,000.00
Total	\$85,000.00

9. 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>
No Subcontractors Identified		

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

No Subcontractors Identified