

Information to be included in all Legislation Modifying 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 RFSO.**

<u>Name</u>	<u>C.C. No./Exp. Date</u>	<u>City/State</u>	<u>Status</u>
Simplex Grinnell LP.	582608861/ 01/26/2017	Dublin/OH	MAJ

- 2. What type of bidding process was used (ITB, RFP, RFSO, Competitive Bid).**
None, contract was awarded in accordance with the Sole Source provisions of Columbus City Code, section 329.07 (E).

- 3. List the ranking and order of all bidders.**
N/A

- 4. The name, address, contact name, phone number and contract number of the firm awarded the original contract.**
Simplex Grinnell LP, 6175 Shamrock Court, Suite S, Dublin, Ohio 43016
Contact: Ben Burke, (614) 602-2047
Contract No.: EL014561

- 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 Director of Public Utilities entered into a contract with Simplex Grinnell LP, to provide Security System Maintenance Monitoring and Inspection, and the Annual Inspection Plus purchase of Access Control software at the Sewer Maintenance Operations Center locations of 1250 Fairwood Avenue and 1388 Emig Road; and for the performance of inspections, diagnostic tests and repairs for all accessible peripheral devices currently connected to the facility life safety systems at the Jackson Pike and Southerly Wastewater Treatment Plants. These systems include the Fire Alarm Detection Systems, and the Fire Sprinkler Systems. The accessible peripheral devices shall be functionally tested in accordance with the NFPA 72, chapter 10, and manufacturer's recommended procedures. This agreement provides for the repair and necessary documentation to log all accessible components and devices, detector cleaning for fire alarm and detection systems, emergency service call and labor for the fire alarm will be provided 24 hours, 7 days a week, and panel and peripheral component replacement for the various electronic systems, including battery replacement.

- 6. An updated contract timeline to contract completion.**

Year 1 July 1, 2013 to June 30, 2014
Year 2 July 1, 2014 to June 30, 2015
Year 3 July 1, 2015 to June 30, 2016
Year 4 July 1, 2016 to June 30, 2017
Year 5 July 1, 2017 to June 30, 2018

- 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.**

The regular maintenance of the various life safety systems is required to preserve the expected and planned life for this equipment. The life safety systems provide fire alarm detection and fire sprinkler suppression systems which protect the assets contained in the various facilities. If the systems are not monitored, inspected and maintained the removal and replacement of the failed equipment would be a major impact to the budget. No community outreach or environmental factors are considered for this project.

8. 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.)

This is the fifth modification:

Modification #1 – \$ 4,006.86 EL015232

Modification #2 - \$65,663.41 EL016269

Modification #3 – \$77,631.41 EL017532

Modification #4 – \$75,663.00 PO034528

Modification #5 - \$75,663.41...(Pending)

9. 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.)

The contract will continue to provide Security System Maintenance Monitoring and Inspection, and the Annual Inspection Plus purchase of Access Control software at the Sewer Maintenance Operations Center locations. Additionally, the contract provides for the continuing performance of inspections, diagnostic tests and repairs for all accessible peripheral devices currently connected to the facility life safety systems at the Jackson Pike and Southerly Wastewater Treatment Plants.

10. 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.)

Anticipated modification. The original contract allows for four (4) extension periods on a year to year basis. This modification is to provide the funding necessary for the payment of services to be provided through June 30, 2018.

11. 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.

12. 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 approximately an annual basis. Five 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:

Original Contract - \$91,392.17 EL014561
Modification #1 - \$4,006.86 EL015232
Modification #2 - \$65,663.41 EL016269
Modification #3 - \$77,631.41 EL017532
Modification #4 - \$75,663.00 PO034528
Modification #5 - \$75,663.41 (Anticipated for 2017)
Total Estimated Cost - \$390,020.26

13. An explanation of how the cost of the modification was determined.

The cost to provide Security System Maintenance, Monitoring and Inspection Services for DPU facilities is in accordance with the terms of the original contract.

14. 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>
See attached Subcontractor Work Identification Form, March 24, 2017.		

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

See attached Subcontractor Work Identification Form, March 24, 2017.

Note: The Contract should be considered to include any and all work that is anticipated to be awarded to the company awarded the original contract throughout the contract/project timeline. This includes the original contract and any and all future anticipated modifications to the contract to complete the contract/project.

Updated as of 4-10-10