

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>
Johnson Controls Fire Protection LP.	582608861/ 08/17/2018	Dublin/OH	MAJ

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

None, contract awarded in accordance with the Sole Source provisions of Columbus City Code, section 329.19 (e)

3. **List the ranking and order of all bidders.**

N/A

4. **Complete address, contact name, phone number, and e-mail address for the successful bidder only.**

Johnson Controls Fire Protection LP, 6175 Shamrock Court, Suite S, Dublin, Ohio 43016
Contact: Neal Huynh, (614) 602-2047, Neal.Huynh@jci.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.**

The work under this contract consists of 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 and the Sewer Maintenance Operations Center. 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, 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. **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 July 2018. This is a one (1) year contract. An option for four (4) additional years is provided for in the documents with the consensus of the City, the Contractor and approved by City Council. This contract is expected to expire in July, 2023.

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

The contract amount is \$67,390.57, including a \$10,000.00 contingency amount that would be utilized to fund needed and approved changes in the work for DOSD Facilities only. This contract will be funded incrementally with renewals on approximately an annual basis. Four contract renewals are anticipated at this time. The expected cost for this project is as follows:

Year 1: 7/2018 to 7/2019	\$67,390.57
Year 2: 7/2019 to 7/2020	\$67,390.57
Year 3: 7/2020 to 7/2021	\$67,390.57
Year 4: 7/2021 to 7/2022	\$67,390.57
Year 5: 7/2022 to 7/2023	\$67,390.57
Total	\$336,952.85