

Information to be included in all Legislation authorizing Entering into Contracts:

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

GS-OH, Inc. – 50 W. Broad St. Suite 1500, Columbus, OH 43215
Ramboll US Corporation – 5747 Perimeter Dr. Suite 200, Dublin, OH 43017
T&M Associates – 4675 Lakehurst Ct. Suite 250, Columbus, OH 43016
Terracon, Consultants, Inc. – 800 Morrison Rd., Columbus, OH 43230

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

GS-OH, Inc. – Columbus, OH
Ramboll US Corporation – Dublin, OH
T&M Associates – Columbus, OH
Terracon, Consultants, Inc. – Columbus, OH

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

GS-OH, Inc. – MAJ
Ramboll US Corporation – MAJ
T&M Associates – MAJ
Terracon, Consultants, Inc. – 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 Environmental Management System (EMS) support in planning for and ensuring conformity with the ISO 14001:2015 standard by conducting internal annual environmental compliance and EMS audits, preparing for third-party audits (surveillance and re-certification), preparing and/or conducting environmental training, and providing general support for assessing and ensuring environmental regulatory compliance in order to sustain an effective EMS. In addition, the consultant will assist the Department of Public Utilities in managing its compliance with applicable environmental laws and regulations, including the Clean Water Act, the Clean Air Act, the Safe Drinking Water Act, the Resource Conservation and Recovery Act, the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (CERCLA), Ohio's Voluntary Clean Up and Brownfields Laws and regulations, and the Federal Insecticide, Fungicide, and Rodenticide Act. Such assistance will include all aspects of environmental permitting, preparation of Spill Prevention, Control, and Countermeasures Plans, preparation of Stormwater Pollution Prevention Plans, air emission surveys, air emission modeling, and other environmental compliance activities. The consultant will also conduct environmental system and compliance audits, perform tasks related to document control, aspects identification and scoring, the development of environmental management system and environmental training, provide Intalex software support.

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 fund the contract for two (2) additional years on a year-to-year basis, contingent on certification of funds and approval of Columbus City Council.

The maximum obligation of the City for services described in this agreement for the first year of the contract ("Phase 1") is limited to the amount of one hundred and eighty thousand dollars (\$180,000.00), 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 second year are estimated at one hundred and eighty thousand dollars (\$180,000.00). Phase 3 costs for the final year of the contract are also estimated at one hundred and eighty thousand dollars (\$180,000.00) for an estimated total cost of five hundred forty thousand dollars (\$540,000.00).

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 contract is expected to last three years, beginning approximately April 15, 2019 to April 15, 2022.

Phase 1 Tasks:

- Spill Prevention Control and Countermeasure (SPCC) Plans for 910 Dublin Rd. Complex & 1250 Fairwood Complex
- Review and update air emission surveys for both wastewater treatment plants
- Prepare applications to obtain state operating permits and terminate Title V permits
- Perform a traffic study document roadway emissions at Indianola facility
- Ongoing work on Environmental Management System Compliance Support, including but not limited to review, documentation, creation of SOPs and training.
- Work on general environmental compliance support including Stormwater Pollution Prevention Plan (SWPPP) support and revision on estimated 4 sites annually

Phase 2 Tasks:

- Spill Prevention Control and Countermeasure (SPCC) Plans for Hap Cremean Water Plant and Jackson Pike Wastewater Treatment Plant
- Review and update air emission surveys for both wastewater treatment plants
- Perform a traffic study document roadway emissions at Jackson Pike Wastewater Treatment Plant
- Ongoing work on Environmental Management System Compliance Support, including but not limited to review, documentation, creation of SOPs and training.
- Work on general environmental compliance support including Stormwater Pollution Prevention Plan (SWPPP) support and revision on estimated 4 sites annually

Phase 3 Tasks:

- Spill Prevention Control and Countermeasure (SPCC) Plans for Compost, Dublin Road Water Plant and various pump stations
- Review and update air emission surveys for both wastewater treatment plants
- Perform a traffic study document roadway emissions at Parsons Avenue Water Plant and review and update same for 910 Dublin Rd. Complex
- Ongoing work on Environmental Management System Compliance Support, including but not limited to review, documentation, creation of SOPs and training.
- Work on general environmental compliance support including Stormwater Pollution Prevention Plan (SWPPP) support and revision on estimated 4 sites annually

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: \$180,000.00

Year 2: \$180,000.00

Year 3: \$180,000.00