<u>Information to be included in all Legislation authorizing entering into a Contract:</u>

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.

Name	C.C. No./Exp. Date	City/State	Status
1. Aecom Technical Services Inc.	95-2661922 / 09/19/2020	Columbus/OH	MAJ
2. Arup USA, Inc.	06-1539147 / 04/02/2020	New York/NY	MAJ
3. Elevate Energy	36-4443093 / N/A	Chicago/IL	N/A
4. Integral Group, LLC	27-0263402 / 11/19/2020	Washington, D.C	MAJ
5. Lotus Engineering &	45-5507343 / 11/08/2020	Denver/CO	MAJ
Sustainability, LLC			
6. Mid-Ohio Regional Planning	31-1009675 / 11/15/2020	Columbus/OH	MAJ
Commission			
7. Ramboll US Corp	52-1248616 / 03/09/2017	Hilliard/OH	MAJ
8. Synapse Energy Economics Inc	e 04-3316408 / 11/13/2020	Cambridge/OH	MAJ
9. WSP USA, Inc.	11-1531569 / 06/01/2020	New York/NY	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. Arup USA, Inc.
- 2. Aecom
- 3. WSP USA
- 4. Mid-Ohio Regional Planning Commission (M.O.R.P.C.)
- 5. Elevate Energy (tied for 5th)
- 5. Ramboll US (tied for 5th)
- 7. Integral Group
- 8. Lotus
- 9. Synapse Energy

4. Complete address, contact name and phone number for the successful bidder only.

Arup USA, Inc.

3709 N. High St., Suite 100

Columbus, OH 43214

Contact: John Servak, ph: 614-268-4263 ext 302

5. <u>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.</u>

Task 1 -Review of Emissions Inventories - including document review, meetings, confirm goals and expectations, review current status, and recommend additional data collection or input.

Task 2 – Greenhouse Gas Analysis – review and refine strategies for analysis as to applicability and priority of impact; determine influencing drivers for municipal and community-wide GHG performance; train staff on ICLEi-USA ClearPath tool for continued reporting, development of reporting templates, develop multi-tiered reduction goals.

Task 3 – Implementation Plan – Draft a recommended implementation plan based on priorities using the SMART approach to review and reduce GHG, prepare a final report and presentation for the working group and up to three community presentations.

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, estimated for a period of one year. One renewal would permit the contract to be extended pending funding, review and approval of City Council. If all renewals are approved, this contract is estimated to expire on June 30, 2021.

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 performance of this contract is to assist the City in reducing greenhouse gas (GHG) emissions from municipal and community sources in order to address current climate vulnerabilities.

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 \$180,000.00 would be utilized to fund the first year of this contract. If approved annual renewals of this contract will be funded incrementally on an annual basis. One contract renewal is 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: 7/2019 to 6/2020 \$180,000.00

Year 2: 7/2020 to 6/2021 To be determined if needed

Total \$180,000.00

9. <u>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	C.C. No./Exp. Date	Status
MKSK. Inc.	83-2731940 / 1/16/2021	MAJ

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

MKSK, Inc. \$27,418.18

Visual content development, graphic design, reports