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

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

Three firms submitted proposals: Gannett Fleming Resource International, Inc. Prime Engineering & Architecture, Inc.

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

Gannett Fleming	Westerville OH
Resource International, Inc.	Columbus OH
Prime Engineering & Architecture, Inc.	Westerville OH

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

Gannett Fleming	23-2935505	Majority
Resource International, Inc.	31-0669793	FBE
Prime Engineering & Architecture, Inc	c. 31-1373357	FBE

<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>

Work to be performed by the Engineer shall include, but not limited, to the following:

- Investigate the existing sanitary and storm sewers to determine location(s) where sewage is entering storm system;
- Recommend improvements to eliminate sewage to the storm system;
- Investigate the structural condition of the existing sanitary (RP 709 and 661) and storm (RP 1036) sewers and their appurtenances located in the alley east of Cleveland Avenue between Agler and Weber Roads;
- Recommend improvements to sanitary and/or storm sewer based on review of their current structural condition;
- Determine the upstream limit of storm sewer (RP 1036) north of Lakeview Avenue;
- Conduct manhole inspections, dye testing, smoke testing, sewer cleaning and television inspections, as necessary to aid in the investigation. Sections of sewer that require cleaning and television inspections include but are not limited to the following: RPs 709 & 661 between Agler and Weber Roads; RP 1036 from the alley between Lakeview Avenue and Robert Street southeast to Weber Road; unrecorded sanitary sewer along the west side of Cleveland Avenue and along Lakeview Avenue;
- Portions of the existing storm sewer (RP 1036) near the funeral home and north of Lakeview Avenue are not accessible by televising equipment due to tight angles between sewer pipes and lack of entry points. It is anticipated that it will be necessary for the Consultant to contract to locate and expose portions of the existing storm system for entry of cleaning and televising equipment and to make necessary repairs once information has been obtained. The Consultant will be required to obtain written permission from the property owner(s) for access to perform such work;
- Recommend proposed improvements to the storm sewer system to mitigate poor drainage;
- Recommend proposed improvements to relocate the storm sewer west of Cleveland Avenue from underneath existing buildings;
- Prepare a report presenting investigation findings and improvement recommendations;
- Prepare construction plans and specifications for authorized improvements.

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.

Notice to Proceed is anticipated to be issued December 2005, work for this project is scheduled to be completed within 12 months with a projected ending date of December 2006.

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

The contract cost is \$268,285.62

Information to be included in all Legislation Modifying Contracts:

The names of all companies bidding, or submitting an RFP or RFSQ, for the original contract.

<u>The location by City and State of all companies bidding, or submitting an RFP or RFSQ, for the original contract.</u>

<u>The status, Majority, MBE, FBE, of all companies bidding, or submitting an RFP or RFSQ, for the original contract.</u>

The name and location of the firm awarded the original contract and the Contract Number.

<u>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.</u>

An updated contract timeline to contract completion.

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)

<u>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)</u>

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.)

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) <u>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.</u>

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.