

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 RFSQ.

<u>Name</u>	<u>C.C. No./Exp. Date</u>	<u>City/State</u>	<u>Status</u>
<i>Burgess & Niple</i>	<i>310885550</i>	<i>Columbus/Oh</i>	
<i>Civil & Environmental Consultants</i>		<i>Columbus/Oh</i>	
<i>EMH&T</i>	<i>310685594</i>	<i>Columbus/Oh</i>	
<i>Malcolm Pirnie</i>		<i>Columbus/Oh</i>	
<i>ms consultants</i>	<i>346546916</i>	<i>Columbus/Oh</i>	
<i>Stantec</i>	<i>112167170</i>	<i>Columbus/Oh</i>	
<i>URS.</i>		<i>Columbus/Oh</i>	
<i>Williams Creek</i>		<i>Columbus/Oh</i>	

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

RFP

3. List the ranking and order of all bidders.

- 1. Stantec*
- 2. EMH&T*
- 3. Malcolm Pirnie*

The following firms submitted proposals but did not meet minimum qualifications.

Burgess & Niple
Civil & Environmental Consultants
ms consultants
URS
Williams Creek

4. The name, address, contact name, phone number and contract number of the firm awarded the original contract.

Stantec Consulting Services
1500 Lake Shore Drive
Columbus, Ohio 43204
Bryon Ringley, PE, Principal
614.486.4383

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.

This project includes preliminary engineering (field surveys, structural and floodplain analyses, report, etc.), design engineering (preparation of construction documents, easements, maintenance plan, etc.), and construction inspection services (administration, inspection) for the removal of the Fifth Avenue Dam and construction

of in-stream and riparian restoration features along the Olentangy River in the vicinity and upstream of the dam.

Work completed thus far (Phase I), covered by the original contract and contract mod 1, includes field survey, hydrographic survey, geomorphic assessment, sediment sampling and survey, structural analyses, floodplain evaluations, and preparation of a report.

Work to be completed as part of this contract modification (Phase II) includes mussel survey, preparing detail construction documents, easements, permitting, maintenance plan, etc.

Phase III: Contract modification required. It is anticipated the consultant will perform construction administration/inspection services and post project inspection/maintenance services.

6. An updated contract timeline to contract completion.

Phase I preliminary engineering commenced in October 2009.

Phase II (current Contract Modification #2) detail design engineering is anticipated to begin September 2010.

Phase III construction inspection services are anticipated to begin fall 2011.

Project complete 2015.

7. 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.)

Contract Modification #1 (EL010263) \$73,460.80 (Utilized EPA 319 Grant monies)

8. 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 work to be performed by this contract modification includes mussel survey, preparing plans and specifications, easements, permitting, and maintenance plan.

9. 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.)

Not applicable

10. 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.)

Stantec is the design firm contracted to complete this project. The project was set up to be jointly funded by EPA Section 319 grant and city funds. Work completed thus far has been funded by EPA Section 319 Grant. Remaining design work shall be funded by the City.

11. 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.

<i>Original Contract</i>	<i>\$200,000 (utilized EPA 319 Funds)</i>
<i>Contract Modification #1</i>	<i>\$73,460.80 (utilized EPA 319 Funds)</i>
<i>Contract Modification #2</i>	<i>\$422,984.23</i>
<i>Phase III</i>	<i>\$200,000</i>

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

Stantec prepared cost estimate to complete associated work.

13. 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>
<i>Granata Ecological Engineering</i>	<i>208829306 / 09/11</i>	<i>MAJ</i>
<i>Mike Hoggarth</i>	<i>538581581 / 06/12</i>	<i>MAJ</i>

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

Granata Ecological Engineering: aid in design of improvements and sediment plan, \$48,830.34

Dr. Mike Hoggarth: aid in mussel survey and if authorized relocation, \$16,000

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 4-3-09 (JPM)