

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 Status</u>
John Eramo & Sons, Inc.	31-0724866 – 10/20/17	Hilliard, OH MAJ
Shelly & Sands, Inc.	31-4351261 – 12/23/17	Columbus, OH MAJ
Trucco Construction Co.	31-1293605 – 5/6/18	Delaware, OH MAJ

2. **What type of bidding process was used (ITB, RFP, RFSQ, Competitive Bid).**
Formal, competitive bids were opened on May 17, 2017.

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

1. John Eramo & Sons, Inc. \$13,621,530.79
2. Shelly & Sands, Inc. \$15,401,506.94
3. Trucco Construction Co. \$16,845,041.59

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

John Eramo & Sons, Inc.
3670 Lacon Rd.
Hilliard, OH 43026
Christopher D. Eramo, V.P. / CFO
(614) 777-0020
chris@eramo.com

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. The planning area should also be listed as well as any street or neighborhood names.**

DOSD:

This project consisted of constructing 183 bioretention basins/rain gardens and a Stormwater wetland in the Clintonville area to store and treat stormwater runoff as part of the City of Columbus's Wet Weather Integrated Plan mandated by the Ohio Environmental Protection Agency.

DOW:

This project constructed necessary improvements to the water distribution system in the Acton Road Area. The improvements identified in the scope of work replaced or rehabilitated mains that have high break histories and require frequent maintenance. This

project included replacing or rehabilitating approximately 415 linear feet of 2-inch, 1,315 linear feet of 6-inch, 8,605 linear feet of 8-inch, and 2,035 linear feet of 12-inch water mains within the project area.

DPS: This project resurfaced Acton Road from High Street to Indianola Avenue, which included resurfacing 4,150 square feet of pavement, replacing 1,052 linear feet of curbs, and replacing 4 curb ramps.

There are no future phases of this contract.

Planning Area: 39 - "Clintonville" and the project area includes: East Torrence Road, East Dunedin Road, Foster Street, Yaronia Drive North, Wynding Drive, and Milton Avenue.

6. An updated contract timeline to contract completion.

Contract work is required to be completed in a manner acceptable to the City within 180 days from the date that a Notice to Proceed (NTP) is given by the City.

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.

This project will capture and treat non-point source stormwater runoff using local contractors in order to improve water quality within the Olentangy River and other receiving streams. Several public meetings were conducted to incorporate stakeholder input in to the project design.

8. 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.)

None.

9. A full description of the work to be performed as part of the proposed contract modifications. (Indicating the work to be a logical extension of the contract is not sufficient explanation.)

The future work to be included in this contract modification includes restoration of the areas disturbed in Whetstone Park associated with the storm sewer pipe and wetland that were installed under the original construction contract of this project.

10. If the contract modifications 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 modifications of the contract scope and amount.)

The restoration that was completed per the approved original plans and specifications was not to the satisfaction of the Department of Recreation and Parks. As such, additional restoration was negotiated between the DPU, DRP, and the Contractor.

11. An explanation of why the work to be performed as part of the contract modifications cannot be bid out. (Indicating the work to be a logical extension of the contract is not sufficient explanation.)

The Department of Recreation and Parks desires to have this work by the end of 2019, which does not leave sufficient time to solicit new bids for this work.

12. A cost summary to include the original contract amount, the cost of each modifications to date (list each modifications 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.

Cost summary:

Original Contract	\$13,621,530.79
Contract Mod #1	\$ 565,158.00
Future Anticipated Needs	\$ 0.00
CONTRACT TOTAL	\$14,186,688.79

13. An explanation of how the cost of the modifications was determined.

Cost proposal provided by the contractor, which has been reviewed and confirmed by the CM and DOSD.

