

Ord No.: 0220-2008 Pomeroy & Associates

Information to be included in all Legislation Modifying a Contract:

1. The names, location by City/State and status of all companies submitting a competitive bid or submitting an RFP or RFSQ for the original contract.

<u>Name</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Pomeroy & Associates	Worthington, OH	Majority
ME Companies	Westerville, OH	Majority
Resource International	Columbus, OH	FBE
R.W. Armstrong	Columbus, OH	Majority
Ribway Engineering Group	Columbus, OH	MBE
CT Consultants	Columbus, OH	Majority
W.E. Stilson Consulting Group	Columbus, OH	Majority
Stone Environmental	Columbus, OH	Majority
ADR & Associates	Westerville, OH	Majority
ATS-Chester Engineers	Columbus, OH	MBE
Prime Engineering & Architecture	Westerville, OH	MBE
Dynotec, Inc.	Columbus, OH	MBE
Tetra Tech	Columbus, OH	Majority
Gannett Fleming	Westerville, OH	Majority

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

Pomeroy & Associates, Ltd.
599 Scherers Court
Worthington, Ohio 43085
Contract No. GES-2 (EL006655)

3. Mod. Company's local address, corporate address, number of Columbus-based employees, contact name and phone number for the contract.

Pomeroy & Associates, Ltd. Contact: Brad Smith, 885-2498
599 Scherers Court
Worthington, Ohio 43085
Contract No. GES-2 (EL006655)

4. 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.

Consulting Engineering of miscellaneous rehabilitation projects not included in the Capital Improvement Program – as needed by the SSES, SMOC and TES Sections of the DOSD.

5. An updated contract timeline to contract completion.

Engineering Services for the year 2006 through 2008.
Each General Engineering Services Contract will be three years in duration from the date that a Notice to Proceed is given by the City.

6. 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

7. **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.)**

This modification will continue the work of providing consulting engineering for miscellaneous rehabilitation projects not included in the Capital Improvement Program – as needed by the SSES, SMOC and TES Sections of the DOSD.

8. **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.)**

The Modification is necessitated by funding reasons, as the work required cannot be performed using originally designated contract funds.

9. **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.)**

GES Contracts have been set up to address similar needs.

10. **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.**

(EL006655) – Original Amount	\$100,000
Modification No. 2	<u>\$200,000</u> (\$100,000 for each Sanitary and Storm)
TOTAL:	\$300,000

11. **An explanation of how the cost of the modification was determined.**

The cost basis for this award is based upon the cost summary documents contained in the original contract that set forth the direct labor, overhead, and fixed fee amounts for the term of this competitively procured contract.

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.