

**Information to be included in all Legislation authorizing entering into 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.</u>	<u>Exp. Date</u>	<u>City/State</u>	<u>Status</u>
EMH&T	31-0685594		Columbus, OH	MAJ
DLZ Ohio, Inc	31-1268980		Columbus, OH	ASN
AECOM	13-5511947		Columbus, OH	MAJ
URS	34-0939859		Columbus, OH	MAJ
Resource International	31-0669793		Columbus, OH	FBE

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

RFP - Attached are the director's reports containing all pertinent data including evaluation/scoring criteria, scoring and comments, and consultant rankings. All relevant dates are included in the reports. **RFSQ (if used) and RFP information: What companies sent in RFSQ and when were they received; when were the RFP's received; state the scoring criteria and how the recommended bidder was determined?**

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

EMH&T  
DLZ  
AECOM  
URS  
RI

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

EMH&T  
5500 New Albany Road  
Columbus, OH 43054  
Marci Bland, PE, Project Manager  
PH: (614) 775-4237

5. **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.**

Clean and televise all sanitary and a limited amount of storm sewers within the project boundary; investigate the area's water-in-basement (WIB) complaints in the past 6 years; build a detailed hydraulic model of the sanitary and storm sewers (includes a thorough flow monitoring, and rain gage program); perform "representative" public and private investigations to estimate the impact of all private and public sources of inflow and infiltration (I&I); and use all of the results to recommend projects and programs to mitigate I&I and its impact on the area's WIBs.

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.**

Preliminary engineering for I&I study and recommendations is to be completed within 18 months after the effective date of the Notice to Proceed.

7. **An estimate of the full cost of the Contract including a separate estimate of any and all**

**phases or proposed future contract modifications.**

Engineering Contract with EMH&T

\$907,607.49

No contract mods are anticipated

**8. Sub-Consultants identified to work on this contract with full address and contact information; their contract compliance number with expiration date, and their status (NPO, MAJ, MBE, FBE, HL1, AS1, or MBR):**

<u>Name</u>	<u>C.C. No./Exp. Date</u>	<u>City/State</u>	<u>Status</u>
Donahue Ideas		Columbus, OH	FBE
ADS Environmental Services		Erlanger, KY	MAJ

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

Donahue Ideas	\$203,200.00 (22.4%)
ADS Environmental Services	\$37,475.00 (4.1%)

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)