

**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 RFSO.**

<u>Name</u>	<u>C.C. No./Exp. Date</u>	<u>City/State</u>	<u>Status</u>
HDR	470680568 9/10/14	Columbus OH	MAJ
Black and Veatch	431833073 10/21/13	Columbus OH	MAJ
Prime	260546656 2/28/14	Columbus OH	AS1

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

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

HDR  
Black and Veatch  
Prime

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

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2800 Corporate Exchange Drive Suite 270  
Columbus Ohio 43231  
(614) 839-5773

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.**

This project is for the Upper Scioto West Interceptor Sewer shafts located along Old Dublin Road. This will include inspection of all 14 shafts to determine the extent of degradation along with the design and construction support services for the replacement of affected areas. Design pads for heavy equipment access on 10 shafts. Conduct air exhaust and liquid wastewater testing.

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.**

There is only one phase planned for the project which shall be for a period of 12 months.

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.**

Work to be done will mitigate possible failure of the shafts that could create blockages in the sanitary sewer and lead to surface flooding and or discharge to the streams.

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

\$403,875.82

**9. 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>
Chester Engineering	202401674	5/21/13	MBE
Resource International	310669793	6/30/13	FBE

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

Chester Engineering will be performing air quality testing and support on the assessment of the corrosion of the shafts - \$31,500

Resource International will perform survey and prepare easements – \$22,079.00

Ord No.:

**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>
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2. **What type of bidding process was used (ITB, RFP, RFSQ, Competitive Bid).**
3. **List the ranking and order of all bidders.**
4. **The name, address, contact name, phone number and contract number of the firm awarded the original contract.**
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.**
6. **An updated contract timeline to contract completion.**
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.**
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.)**
9. **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.)**
10. **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.)**

11. **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.)**
  
12. **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.**
  
13. **An explanation of how the cost of the modification was determined.**
  
14. **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>
  
15. **Scope of work for each subcontractor and their estimate of dollar value to be paid.**

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.

Revised Date: 05-23-11