

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.**

| Name | C.C. No. | / Exp. Date | City/State | Status |
|-----------------------|-----------------|--------------------|-------------------|---------------|
| AECOM | 952661922 | 10/11/14 | Chicago, IL | MAJ |
| Brown and Caldwell | 941446346 | 5/2/14 | Columbus, OH | MAJ |
| Burgess & Niple, Inc. | 310885550 | 10/4/14 | Columbus, OH | MAJ |
| CH2M Hill | 320100027 | 1/7/15 | Dallas, TX | MAJ |
| EMH&T | 310685594 | 9/22/13 | New Albany, OH | MAJ |
| Gresham Smith | 620794126 | Inactive | Dublin, OH | MAJ |
| HDR | 470680568 | 9/10/14 | Columbus, OH | MAJ |
| ME/IBI Group | 311442777 | 11/20/14 | Westerville, OH | MAJ |
| ms consultants | 346546916 | 4/5/14 | Youngstown, OH | MAJ |
| Pomeroy & Associates | 311568332 | 12/13/13 | Worthington, OH | MAJ |
| Stantec | 112167170 | 12/21/13 | Chicago, IL | MAJ |
| Strand | 391020418 | 10/31/13 | Madison, WI | MAJ |
| URS | 340939859 | 7/28/13 | Atlanta, GA | MAJ |

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

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

Strand

URS

EMH&T

Brown and Caldwell

Stantec

Burgess & Niple, Inc.

Gresham Smith

HDR

AECOM

ms consultants

ME/IBI Group

CH2M Hill

Pomeroy & Associates

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

Brown & Caldwell

Kristen Atha

4700 Lakehurst Court

Columbus, OH 43016

(614) 410-6144

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.**

It is the objective of the City to mitigate overflows of DSR 335 to the 10-year level of service. The City will evaluate and determine if this LOS is best achieved with strictly I&I elimination with GI or in combination with some gray infrastructure.

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.)

N/A

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.)

Re-bid of the project under the new requirements will likely result in a higher project costs as much of the project history would be lost and required to be rediscovered by another consultant unless won by the same consultant. In such a case, we would have wasted significant time in acquiring and evaluating the new proposals without significant benefit.

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.

| | |
|-------------------|-----------------------|
| Initial Contract: | \$ 905,490.09 |
| Modification #1: | \$ 350,000.00 |
| Modification #2: | <u>\$ 300,000.00</u> |
| Total | \$1,555,490.09 |

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

The costs of Mod #1 were determined by negotiations between Brown & Caldwell and DOSD.

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> |
|------------------------|----------------------------------|------------|----------------------|
| Prime Engineering | 260546656 | 02.17.2014 | MBE |
| OHM Advisors | 381691323 | 09.29.2013 | MAJ |
| Coldwater Consulting | 273377013 | 01.18.2015 | FBE |
| Resource International | 310669793 | 05.23.2014 | MBE |
| Dreier & Maller | 341681027 | 07.31.2013 | MAJ |

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

| | |
|---|--------------|
| Resource International: Survey | \$ 20,044.75 |
| Dreier & Maller: CCTV and cleaning of sewers and laterals | \$ 29,700.00 |
| Prime Engineering: General engineering services | \$ 4,962.07 |
| Coldwater Consulting: General engineering services | \$ 4,697.41 |
| OHM Advisors: General engineering services | \$ 15,090.22 |

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