

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./Exp. Date</u>	<u>City/State</u>	<u>Status</u>
Chester Engineers	202401674/ 6-30-17	Columbus, Ohio	MBE
American Structurepoint, Inc.	351127317/ 8-25-17	Columbus, Ohio	MAJ
Stantec	112167170/ 9-10-17	Columbus, Ohio	MAJ

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

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

Chester Engineers
American Structurepoint, Inc.
Stantec

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

Chester Engineers
88 East Broad Street, Suite 1980
Columbus, OH 43215
Contact: Matt Kiefer, P.E., Project Manager
614-224-4419

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.**

Work items for this phase of the project shall consist of field surveying of manholes, manhole inspections, closed circuit televising and man-entry inspections to assess the structural and operational condition of the large diameter trunk sewers identified on the project Exhibit, the providing of an Technical Memorandum outlining the structural and operational conditions of the sewers, and all other necessary items for the completion of the Memorandum.

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.**

The initial sewer assessment phase of this project will have a duration of one year.

A future contract modification may be necessary to perform design services on an emergency basis for the rehabilitation of various sewers if it is discovered during the initial assessment that significant defects exist within the sewers, and that these defects pose a significant risk to the public or adjacent properties. If they are necessary, the duration of these services would last through both design and construction phases, and would be approximately 2 years.

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.**

The sewers apart of this project are considered to be highly critical assets for the City since they provide sanitary service to a large portion of the City. Assessing these sewers will lower the City's risk by identifying those assets in need of repair. Performance of said repairs will reduce the risk of any potential failures of assets having significant financial, social, and environmental consequences.

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

Original Contract :	\$1,097,054.36
Future Modifications:	\$1,200,000.00
Total Contract:	\$2,297,054.36

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>
DLZ Ohio, Inc.	3112268980/ 2-28-17	ASN
Amtec Surveying	582298848/ 12-30-16	MAJ
Redzone Robotics	251558769/ 6-13-16	MAJ

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

DLZ Ohio, Inc.	Surveying/Manhole Inspections	\$162,076.83
Amtec	Sewer Televising	\$83,054.10
Redzone Robotics	Sewer Televising	\$290,550.15

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 RFSO.**

<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, RFSO, 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>
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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.