

Ord No.

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>
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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. **Complete address, contact name and phone number for the successful bidder only.**
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.**
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.**
7. **An estimate of the full cost of the Contract including a separate estimate of any and all phases or proposed future contract modifications.**
8. **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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9. **Scope of work for each subcontractor and their estimate of dollar value to be paid.**

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.**

Name	C.C. No.	Exp. Date	City/State	Status
EMH&T, Inc.	310685594	9/22/13	Columbus, Ohio	MAJ
Stantec Consulting (Formerly R.D. Zande & Associates, Inc.)	112167170	12/21/13	Columbus, OH	MAJ

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

Request for Proposals

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

EMH&T, Inc.

Stantec Consulting (Formerly R.D. Zande & Associates, Inc.)

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

EMH&T, Inc.

5500 New Albany Road

Columbus, OH 43054

Attn: Michael Keller – (614) 775-4207

Contract Number: EL007221

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.**

The consultant has performed the requisite field surveys, geotechnical investigations, and hydraulic calculations necessary to generate the Preliminary Engineering Report which outlined the recommended horizontal and vertical alignments for the proposed sewer. The report concluded that the most economical method for constructing the sewer will be via tunneling methods. Future work shall be that described in #8 below.

6. **An updated contract timeline to contract completion.**

January, 2015

7. **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

8. **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.)**

The consultant shall perform all necessary geotechnical investigations, field surveys, obtain and prepare all permits necessary, generate detailed construction plans and specifications, prepare site-specific maintenance of traffic plans, and supply all construction documents required for bidding.

9. **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.)**

This modification was anticipated and explained in the original contract. The amount of the modification has increased due to rate increases that occurred while the project was on hold, and due to a more thorough understanding of the extent of field investigations required to mitigate the project risks during construction phase.

10. **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.)**

Given the highly technical nature of the project and the specialized knowledge of the project area required to complete the services, it would be more costly to solicit proposals for completions of the services by other parties. Additionally, the deadline referenced in #6 above prohibits the solicitation of other parties via the RFP process.

11. 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.

Previous Contract Amount	\$2,137,198.16
Current Proposed Contract Modification	\$5,706,025.31
Future Proposed Contract Modification	<u>\$1,600,000.00</u>
TOTAL	\$9,443,223.47

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

Estimates were provided by the consultant for the number of hours needed to complete the remaining portions of work. Costs were generated using revised hourly rates to adjust the original contract rates approved in 2006.

13. 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.</u>	<u>Exp. Date</u>	<u>Status</u>
URS Corporation	340939859	7/28/13	MAJ
Aldea Services, LLC	262425947	8/11/13	MAJ
H.R. Gray	311050479	10/31/13	MAJ
Herb Eagon & Associates	31152778	6/10/12	MAJ
XYZ Surveying	043846618	8/13/12	MBE
DLZ Ohio, Inc.	311268980	2/22/13	MBE
Resource International, Inc.	310669793	6/3/12	FBE
DHDC, Inc.	311227692	3/2/14	MBE

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

<u>Name</u>	<u>Amount</u>	<u>Scope</u>
URS Corporation	2,435,184.00	Geotechnical Investigations&Tunnel Design
Aldea Services, LLC	732,884.00	Shaft Design
H.R. Gray	163,176.00	Constructability Review
Herb Eagon & Associates	251,000.00	Hydrogeologic Analysis
XYZ Surveying	50,000.00	Surveying
DLZ Ohio, Inc.	200,000.00	Soil Borings & Labaratory Analysis
Resource International, Inc.	324,000.00	Soil Borings & Labaratory Analysis
DHDC	325,000.00	Soil Borings & Labaratory Analysis

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 4-10-10