DEPARTMENT OF PUBLIC UTILITIES FISCAL – CAPITAL IMPROVEMENTS SECTION REQUEST FOR CIP LEGISLATION FORM

DATE SUBMITTED TO FISCAL: 11/26/12 PROJECT ENGINEER: Scott Wolfe

PRO	JECT NAME: Laurel Canyon Street Lighting Improve	ements CIP # 670786-100000 \$: 46,382.16		
VEN	DOR NAME: Ralf and Curl Engineers	CT / TSS NO		
TYPE: Engineering Agreement:X Construction Contract: Guaranteed Maximum Cost Agreement: Waive Competitive Bidding Provisions:*				
DES	IGNATION: Emergency 30-DayX			
JUS	ΓΙΓΙCATION FOR EMERGENCY DESIGNATION:			
	IER DIVISION/AGENCIES PARTICIPATING: N/A ide project name, amount and contact information)			
BAC	EKGROUND			
	D: The purpose of this project is to provide the Laurel Canyo sts of the residents.	on area with underground decorative street lighting as per the		
BID	INFORMATION: N/A			
RFS (1)	Q & RFP INFORMATION (Engineering Only): What companies sent in an RFSQ and when were they re	eceived? <u>N/A</u>		
2)	State the scoring criteria and how the recommended bidd Proposal Evaluation Criteria (Criteria and associated point values shown may be mod	Total Maximum Points		
	Proposal Quality:	50 Points		
	 Project Manager How well does the Project Manager's trainin experience fit the Project requirements? 			
	■ Task/Hour Breakdown	10		
	 Demonstrated understanding of the project How well is the Offeror's approach explain How well are the Project requirements add 			
	 Project Schedule How are Project tasks explained and fit Properties approach and schedule? 			

Experience of the Team's Personnel:			
 How experienced are Team personnel w/assigned roles? How experienced are Team personnel in working together? 			
Experience of the Prime :	10 Points		
 Has the Prime demonstrated a successful history of managing similar projects of comparable size and complexity for DOSD and other municipalities?) 5		
• Does the Prime possess experience for the evaluation of the utilization of environmentally beneficial methods and technologies?	5		
Local Workforce:	20 Points		
• At least 90 % of the Team's project labor costs are assignable to employees paying City of Columbus income tax on the date the proposal is submitted or at least 90% of the Team's project labor costs are assignable to the office location within Franklin County if office established prior to 1995	20		
 At least 75% of the Team's project labor costs are assignable employees paying City of Columbus income tax on the date t proposal is submitted 	the		
 At least 90% of the Team's labor will be performed in an off location within Franklin County but outside of the Columbus Corporate limits on the date the proposal is submitted 	•		
 At least 50% of the Team's project labor costs are assignable employees paying City of Columbus income tax on the date t proposal is submitted 	the		

Total Points: 100 Points

Ralf & Curl., DLZ and Dynotec were invited to submit engineering proposals for this project. An evaluation committee reviewed the proposals and scored them based on the above criteria. Ralf and Curl. was the firm selected to be recommended to the Director to perform the design services for this project.

NOTES & OTHER INFORMATION:

In addition to submitting this form, attach the following:							
0	Construction Contracts Electronic Director's Information Sheet Electronic Map (if not Citywide or Plant Project) 5 blank books (6 if joint project with another City agency) Electronic Bid Tabulation (if not prepared by Fiscal) Electronic Quality Factor Form (if not prepared by Fiscal) Electronic Bid Waiver (if applicable)*	X X X	Engineering Agreements Electronic Director's Information Sheet Electronic Map Electronic Engineering Agreement (Including APPENDICES for Time Schedule, Labor Hours, Cost Summary, Maximum Rates and Design/Maps) Electronic Bid Waiver (if applicable)*				