

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.**

Info from bid opening 2017:

<u>Name</u>	<u>C.C. No./Exp. Date</u>	<u>City/State</u>	<u>Status</u>
A. HR Gray, A Haskell Co*.	31-1050479 / 08/21/2017	Columbus/OH	MAJ
B. Smoot Construction	31-1224826 / 04/15/2018	Columbus/OH	MBE
C. Hill International, Inc.	20-0953973 / 03/14/2018	Columbus/OH	MAJ

*current CCN expires 6/21/23 CC004640

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

Requests for Proposals (RFP's) were opened on December 15, 2017

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

1. HR Gray, A Haskell Co.
2. Smoot Construction
3. Hill International, Inc. (the proposal wasn't evaluated, the Offeror didn't meet the minimum qualification requirements statement)

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

H.R. Gray & Associates, Inc.
3770 Ridge Mill Drive, Columbus, OH 43026
Contact: Kristen E. Braden
kbraden@hrgray.com

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 planning area should also be listed as well as any street or neighborhood names.**

This legislation authorizes the Director of Public Utilities to enter into a professional services agreement with H. R. Gray for the Wastewater Treatment Facilities Professional Construction Management project for the Division of Sewerage and Drainage. The contract provides construction administration and management services including, construction inspection, construction and startup coordination, reporting, budgeting, scheduling, document tracking, and related tasks associated with a multi-project program for the following construction contracts:

- 1) DOSD Roof Replacements Program, No 2, 650234-100100
- 2) DOSD HVAC Program, No. 1 650265-100100
- 3) WWTF Professional Construction Management Service 650261-102000
Including: Small capital program, expenses, and an allowance for design phase services

This project will be in Community Planning Area 99, as it will benefit the entire City.

6. An updated contract timeline to contract completion.

The original contract was intended to have a five year work assignment window commencing in 2017 and to end with the close-out of any projects added in the contract modification of 2021. The RFP for a new contract is now on hold awaiting the new ODI requirements, therefore, it is now necessary to extend the current contract via unplanned mod in order to prevent a lapse in services.

The original agreement was signed on May 16, 2017. This modification will allow the City to assign services for new contracts being legislated prior September 16, 2022 and will end upon close out of the final project added by this modification.

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 performance of this professional contract management services for the subject construction contracts will help to prevent or reduce number of construction claims, and minimize charge amount of the unavoidable claims. No community outreach or environmental factors are considered for this 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.)

Original Contract	\$7,399,879.94
Modification No.1 (Ord# 0699-2018)	\$6,451,385.43
Modification No.2 (Ord# 0925-2019)	\$8,235,949.39
Modification No.3 (Ord# 0828-2020)	\$1,962,691.56
Modification No.4 (Ord# 2139-2020)	\$1,222,922.21
Modification No.5 (Ord# 2547-2020)	\$6,006,851.66
Modification No.6 (Ord# 0300-2021)	\$ 633,500.00
Modification No.7 (current modification)	\$ 325,000.00
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CURRENT PROPOSED TOTAL	\$32,138,180.19

9. A full description of the work to be performed as part of the proposed contract modifications. (Indicating the work to be a logical extension of the contract is not sufficient explanation.)

This modification will provide construction management, inspection, field testing and claims prevention and other needed services for the DOSD Capital Improvements Program. This will assign funding and scope for all construction projects being legislated between now and September 16, 2022.

10. If the contract modifications 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 modifications of the contract scope and amount.)

Due to changes in City code 329, we are unable to advertise for new Professional Construction Management (PCM) services until after the new ODI requirements are provided for inclusion in the RFP. There are currently several construction projects that require these vital services, therefore extending the existing contract is the only means to provide the service at this time. In order to prevent a lapse in construction management services and potential for compensatory delays on construction contracts, we respectfully request that legislation be approved for extending the existing PCM contract to cover all construction projects, and related services for projects that will be legislated prior to September 16, 2022. This contract provides construction administration and management services including, construction inspection, construction coordination, reporting, budgeting, scheduling, document tracking, and related tasks associated with a multi-project program. The Division has determined that these services cannot be performed by City personnel at this time, and has planned for the procurement of these services on a routine basis.

11. An explanation of why the work to be performed as part of the contract modifications cannot be bid out. (Indicating the work to be a logical extension of the contract is not sufficient explanation.)

The Division has determined that these services cannot be performed by City personnel at this time, and has planned for the procurement of these services on a routine basis.

12. A cost summary to include the original contract amount, the cost of each modifications to date (list each modifications 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.

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

A cost proposal was provided by H.R. Gray. and reviewed by the Division of Sewerage and Drainage and was deemed acceptable. The cost of this contract modification is consistent with the direct labor, overhead, and profit rates established within the original proposal.

14. Subconsultant information

*See Subcontractor Work Identification Form