

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.**

<u>Name</u>	<u>C.C. No./Exp. Date</u>	<u>City/State</u>	<u>Status</u>
CTL Engineering	31-0680767 / 8/1/2020	Columbus OH	MBE
DLZ Ohio	31-1268980 / 2/28/2020	Columbus OH	MBR
EMH&T	31-0685594 / 1/19/2020	Columbus OH	MAJ
HR Gray	31-1050479 / 6/26/2021	Columbus OH	MAJ
Prime CMS	31-0803677 / 4/2/2020	Columbus OH	MAJ
Quality Control	34-1545509 / 4/2/2020	Columbus OH	MAJ
Resource International	31-0669793 / 5/21/2020	Columbus OH	FBE
Smoot	31-1224826 / 2/23/2020	Columbus OH	MBE
Stantec	11-2167170 / 8/1/2021	Columbus OH	MAJ
True Inspection	26-1737051 / 12/12/2020	Columbus OH	MBR

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

The Request For Proposal (RFP) process was used; proposals were opened on 10/25/2019. Subsequently a firm (Stantec) was chosen to perform CA/CI services for the Blueprint Linden Hudson McGuffey construction projects.

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

1. DLZ & EMHT
2. Resource International & HR Gray
3. Stantec
4. Smoot
5. CTL
6. Prime
7. Quality control
8. True Inspection

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

Stantec
1500 Lake Shore Drive Suite 100
Columbus OH 43204
Timothy Root, P.E.
614-306-1144
Timothy.Root@stantec.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.**

See the "Community Planning Areas" on the Fiscal Intranet site.

Work performed under this mod will be in the North Linden planning area. Previous work under this contract has included CA/CI services in various parts of the City. Future work under this contract will provide CA/CI services in various locations across the City.

6. An updated contract timeline to contract completion.

*For CA/CI agreements:

- a. **The original agreement allowed for work is to be completed within the timeframe established by the individual construction contracts.**
- b. **The expiration date of this agreement is also to be completed within the timeframe established by the individual construction contracts.**

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 construction projects which this mod will provide CA/CI services for include work for the Division of Sewerage and Drainage, the Division of Water and the Department of Public Service. The DOSD portion will install Blueprint green infrastructure which will improve water quality in the area and form the backbone for the other Blueprint pillar projects in the area needed to address DOSD's consent order with Ohio EPA. The DOW portion of the project will replace aging water infrastructure on Manchester Avenue to reduce failures and minimize service outages. The DPS portion of the project will install new sidewalk on one side of Dresden Street and Medina Avenue in order to provide safer pedestrian access to the new Linden Community Center.

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.)

This is a multiyear contract that will be modified as required to provide construction administration/inspection services for construction projects that bid during the three year (2020-2022) timeframe.

Cost summary:

Original Contract	\$ 000,000.00
Request X (this request)	\$ 967,587.15 (3 funding sources)

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 CA/CI services during construction of the Blueprint Linden Hudson McGuffey projects.

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.)

The work (CA/CI services for various DPU construction projects) was anticipated but not specifically identified in the original contract. The contract was intended to be modified as needed for construction projects.

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.)

This is a multiyear contract that will be modified as required to provide construction administration/inspection services for construction projects that bid during the three year (2020-2022) timeframe.

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.

Cost summary:

Original Contract	\$ 000,000.00
Request X (this request)	\$ 967,587.15
CONTRACT TOTAL	\$

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

A cost proposal was submitted and reviewed by City staff, after which negotiations took place and the final cost agreed on.

14. Subconsultant information

See attached Schedule 2A-1 Subcontractor Work Identification Form

***For engineering agreements:**

Information regarding subconsultants should be submitted on the Subcontractor Work Identification Form Located on the Fiscal Intranet site under “DPU Fiscal Forms” (see link): <http://dpuweb/DPUFiscal/tabid/148/Default.aspx>

This form should have 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), name, C.C. No./Exp. Date, status, brief Scope of work for each subcontractor, and their estimate of dollar value to be paid.

*****Effective 2/1/2018, Section 329 of the Municipal Code differentiates between contract modifications and renewals. Modifications are unforeseen circumstances that require additional funding and time with the same vendor for the same project as the original contract. Renewals are planned contract modifications that are expected and detailed in the ordinance for the original contract.**