

Woodland Avenue Area Water Line Improvements
CIP No. 690236-100101 Contract No. 2125

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>DAX #</u>	<u>City/State</u>	<u>Status</u>
Hatch Associates Consul.	13-6094431 - 5/21/20	25646	Columbus, OH	MAJ
AECOM Technical Svcs.	95-2661922 - 9/19/20	10897	Columbus, OH	MAJ
American Structurepoint	35-1127317 - 8/28/19	7019	Columbus, OH	MAJ
CT Consultants	34-0792089 - 10/17/18	6450	Columbus, OH	MAJ
Dynotec, Inc.	31-1319961 - 5/21/20	5053	Columbus, OH	MBE
Pennoni Associates	23-1683429 - 7/25/19	11351	Columbus, OH	MAJ

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

Requests for Proposals (RFP's) were opened on July 27, 2018.

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

1. AECOM Technical Services, Inc.
2. Dynotec, Inc.
3. Hatch Associates Consultants
4. American Structurepoint
5. CT Consultants
6. Pennoni Associates

Note: The RFP included 3 projects and the top 3 ranked firms were selected for these projects. Hatch Associates Consultants was selected for the Woodland Avenue Area Water Line Improvements project, CIP 690236-100101, Contract 2125.

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

Hatch Associates Consultants, Inc.
 88 E. Broad Street, #1980, Columbus, OH 43215
 Matt Kiefer, P.E. – Project Manager, 614-557-9901, Matthew.kiefer@hatch.com

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

The purpose of this project is to construct necessary improvements to the water distribution system in the Woodland Avenue Area. The improvements identified in the scope of work will replace or rehabilitate water lines that have high break histories and require frequent maintenance. This project includes replacing or rehabilitating approximately 11,715 linear feet of 6-inch and 8-inch water lines.

This project is located within the “11-North Linden” planning area. The primary streets include Woodland Ave., Park Ct., Lindale Rd., Mecca Rd., Northglen Dr., Circle Ct., Eddystone Ave., Baughman Ave., Earl Ave., and Piedmont Rd.

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 duration of the design phase for this project is 13 months. Part of the Consultant’s scope of work is to provide record drawings after the construction of this project is completed, therefore, it is estimated that the end of this agreement will occur in 2022.

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 goal of this project is to replace or rehabilitate the existing water lines that have a high break frequency. Replacement of these water lines will improve water service, decrease burden on water maintenance operations, and reduce water loss. The Neighborhood Liaison(s) will be contacted and informed of this project during the design phase. Further community outreach may result through the Neighborhood Liaison Program.

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

The proposed agreement amount is \$264,799.41, including a 15% contingency amount that will be utilized to fund needed and approved changes in the work. No contract modifications are anticipated at this time; however, design exigency might later compel modification of this contract, if unforeseen difficulties are encountered.

Cost summary:

Original Contract	\$264,799.41
Future Anticipated Needs	\$ 0.00
CONTRACT TOTAL	\$264,799.41