Information to be included in all Legislation Modifying a Contract:

1. <u>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	C.C. No./Exp. Date	City/State	Status
Stantec Consulting Services, Inc.	11-2167170-12/17/11	Columbus, OH	MAJ
EMH&T, Inc.	31-0685594-9/21/11	Columbus, OH	MAJ
ME Companies	31-1442777-2/16/12	Westerville, OH	MAJ
Poggemeyer Design Group	34-1056617-3/17/10	Columbus, OH	MAJ
Ribway Engineering Group, Inc.	31-1406579-12-3-10	Columbus, OH	M1A
URS Corporation - Ohio	34-0939859-8/28/11	Columbus, OH	MAJ

2. <u>What type of bidding process was used (ITB, RFP, RFSQ, Competitive Bid).</u> Requests for Proposals were received May 16, 2008.

- 3. <u>List the ranking and order of all bidders.</u>
 - 1. Stantec Consulting Services, Inc.
 - 2. URS Corporation
 - 3. Ribway Engineering Group, Inc.
 - 4-5. EMH&T, Inc. & ME Companies (Tie)
 - 6. Poggemeyer Design Group

4. <u>The name, address, contact name, phone number and contract number of the firm</u> <u>awarded the original contract.</u>

Stantec Consulting Services, Inc. 1500 Lake Shore Drive, Suite 100 Columbus, OH 43204 Contact: Michael Brewster, P.E., Project Manager 614-486-4383 EL009594

5. <u>A description of work performed to date as part of the contract and a full description of</u> work to be performed during any future phasing of the contract.

Work performed under the original contract included general design services for the Reservoir Pollution Reduction Project of which the City has been provided Federal Stimulus money under the 2009 American Recovery and Reinvestment Act. Additional work items consisted of all field investigations, surveying, and all other professional design services as necessary for the completion of a design report, plans and specifications, and engineering services during construction as it relates to the project.

The general purpose of this contract (modification #1) is to provide general engineering services to the Division of Power and Water, Water Distribution Engineering, on an "as-needed" basis. Work items shall consist of field investigations, surveying, and other professional design services as necessary for the completion of a design report, plans and specifications, and engineering services during construction as it relates to various water distribution and facility projects. There is expected to be one additional modification to this contract which will contain the same services as the modification #1 services shown herein.

6. <u>An updated contract timeline to contract completion.</u>

The contract for this modification is for a period of two years. The contract is renewable for one additional modification.

7. <u>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.)</u>

This is the first modification to this contract.

8. <u>A full description of the work to be performed as part of the proposed contract</u> modification. (Indicating the work to be a logical extension of the contract is not sufficient explanation.)

Same as Item #5 as shown above.

- 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.) Modification was explained in the original contract.
- 10. <u>An explanation of why the work to be performed as part of the contract modification</u> <u>cannot be bid out. (Indicating the work to be a logical extension of the contract is not</u> <u>sufficient explanation.)</u>

This is a contact for General Engineering Services. Modification of this contract was anticipated as part of the original legislation.

11. <u>A cost summary to include the original contract amount, the cost of each modification</u> 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. Original Contract : Modification #1 (this modification): Future Modifications: Total Contract:

\$686,641.40 (Ord. No. 0977-2009) \$200,000.00 <u>\$200,000.00</u> \$1,086,641.40

12. <u>An explanation of how the cost of the modification was determined.</u>

The original legislation indicated a modification of \$400,000 would be needed. \$200,000 of this is the first modification of the original contract and the next \$200,000 will be in the second modification to the contract.