

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 RFSO.**

<u>Name</u>	<u>C.C. No./Exp. Date</u>	<u>City/State</u>	<u>Status</u>
American StructurePoint	35-1127317 / 8/25/2017	Columbus, OH	MAJ
CHA Consulting	16-0966259 / 6/17/2017	Columbus, OH	MAJ
JMT	52-0963531 / 4/21/2018	Columbus, OH	MAJ
Ribway Engineering Group	31-1406579 / 5/31/2018	Columbus, OH	MBE
T&M Associates	22-1806708 / 9/15/2018	Columbus, OH	MAJ

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

Requests for Proposals (RFP's) were opened on October 14, 2016.

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

1. T&M Associates
2. CHA Consulting
3. Ribway Engineering Group
4. American StructurePoint
5. JMT

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

Mr. Shannon Markham, P.E., ENV SP
T&M Associates, Inc.
4675 Lakehurst Court, Suite 250
Columbus, Ohio 43016
(614) 339-3380
smarkham@tandmassociates.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.**

This project will address roadway and yard flooding within the Olde Beechwold Area due to an under-performing stormwater system.

The Olde Beechwold Area is within the Clintonville Planning Area, and limits of the project are Rathbone Avenue and Beaumont road on its northern and southern extents and High Street and Olentangy River on its eastern and western extents.

This project area is a listed neighborhood on both the National Register of Historic Places and Columbus Register of Historic Properties.

The Engineer will perform required hydrologic and hydraulic calculations necessary to evaluate CHA Consulting, Inc. recommended stormwater system improvements, make additional recommendations on stormwater system improvements to convey the additional stormwater runoff as a result of future Blueprint Columbus Project (roof water redirection, lateral lining and sump pumps installation) planned in this area. The Engineer will design the stormwater system improvements in accordance with the Division of Sewerage and Drainage's Stormwater Drainage Manual. The additional runoff is quantified under CIP 650870-110166 Blueprint Olde Beechwold Area Integrated Solution Project.

The work will include the production of all design documents, drawings (CC plans), specifications and contract documents required to construct the proposed stormwater improvements. This work shall also include design services during construction.

The Engineer will coordinate with CIP 650870 - 110166 - Blueprint Beechwold Area Integrated Solutions and Department of Public Service, Division of Design and Construction, In-House Design staff on roadway improvements.

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.

***For engineering agreements:**

Specify the total term of the engineering agreement (ex. 4 year term). **3.6 years.**
Specify the estimated ending month and year of the agreement based on the total term.
December 2020.

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.

Proposed stormwater system improvements will mitigate street and yard flooding complaints by reduction of impervious area or increased capture of Stormwater runoff via infiltration/retention using Best Management Practices.

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

Cost summary:

Original Contract	\$497,222.14
Future Anticipated Needs	<u>\$000,000.00</u>
CONTRACT TOTAL	\$497,222.14

No phases or contract modification anticipated

9. Subconsultant information

<u>Name</u>	<u>C.C. No./Exp. Date</u>	<u>Status</u>
AECOM	952661922 9/19/2018	MAJ
DHDC	320376762 7/31/2018	ASN
Resource International	310669793 4/30/2017	FBE
Resource International, Inc. Surveying, easements	\$35,102.94	
AECOM Hydraulics and hydrology modeling, storm sewer catchment delineation, tech memo assistance	\$40,650.00	
DHDC SUE, geotechnical investigations	\$65,933.73	

(* Subconsultant fees include "If Authorized"

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

*For engineering agreements: Requests for Proposals (RFP's) were opened on _____.

*For construction: Competitive Bid

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

- 1.
- 2.
- 3.

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

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 following link for the "Community Planning Areas" on the Fiscal Intranet site here:
<http://dpuweb/Portals/0/Fiscal/Columbus%20Planning%20Areas.pdf>

6. **An updated contract timeline to contract completion.**

***For engineering agreements:**

- a. **The original agreement allowed for a total term of how many years? (ex. 4 year term) _____.**
- b. **Which year of the total term is this modification for? (ex. year 2 of 4 year term). _____.**
- c. **The expiration date of this agreement is _____.**

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.**

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.)

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

10. 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.)

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

12. A cost summary to include the original contract amount, the cost of each modification 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.

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

14. Subconsultant information

***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.