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.

Name	C.C. No./Exp. Date	City/State	Status
CTL Engineering, Inc.	Fiscal to supply	Columbus/OH	Maj
DLZ Ohio, Inc.	Fiscal to supply	Columbus/OH	Maj
PRIME AE Group, Inc.	Fiscal to supply	Columbus/OH	Maj
Stantec Consulting Services Inc.	Fiscal to supply	Columbus/OH	Maj

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

Proposals were received on November 4, 2016.

3. List the ranking and order of all bidders.

The proposals were reviewed to confirm the offeror's ability to perform required services but were not ranked. All four were chosen to receive multiyear construction administration/inspection contracts.

4. <u>Complete address, contact name, phone number, and e-mail address for the successful bidder only.</u>

**All 4 firms were selected to receive multiyear contracts to provide construction administration services for construction projects that commence during the years 2017-2019.

Mr. Hassan Zahran, PE CTL Engineering, Inc. 2860 Fisher Road Columbus, Ohio 43204 (614) 276-8123 hzahran@ctleng.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.

CTL Engineering, Inc. will perform construction administration/inspection services for DPU Capital Improvement Projects that commence construction during the years 2017, 2018, and 2019. The contract will be modified as needed throughout the 3 year period to include these projects as they go to construction. This project is located in the Hilltop, Planning Area 15.

6. An updated contract timeline to contract completion.

*For construction contracts:

a. Work is 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.

This project will be installing a 100-year design storm sewer to alleviate structural flooding along W. Broad Street near its intersection with Terrace Avenue. It will also be fully reconstructing N. Eureka Avenue from Glenview to Broad as well as replacing water mains along Eureka and Steele Avenues.

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 commence during the three year (2017-2019) timeframe.

Cost summary:

Original Contract	\$ 1,047,013.30
Mod. #1, Ord. 3084-2017	\$ 525,719.94
Terrace/Broad Modification	\$ 1,163,550.45
Future 2017 Anticipated Needs	\$ 1,500,000.00
Future 2018 Anticipated Needs	\$ 2,200,000.00
Future 2019 Anticipated Needs	\$ 2,200,000.00
CONTRACT TOTAL	\$ 8,163,135.69

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.)

CTL Engineering, Inc. will perform construction administration/inspection services for Division of Sewerage and Drainage Capital Improvement Project 611009 that commences construction during the year 2017.

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.)

This was an anticipated modification.

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.)

This intent of this contract is to conduct modifications to add funds for future construction projects as they are advertised for construction. Due to the varying contract types and costs, the anticipated fees for all of the projects cannot be determined until before bidding.

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.

This is a multiyear contract that will be modified as required to provide construction administration/inspection services for construction projects that commence during the three year (2017-2019) timeframe.

Cost summary:

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CONTRACT TOTAL	\$ 8,163,135.69

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

The costs were negotiated between CTL and DOSD.

14. Subconsultant information

Name	C.C. No./Exp. 1	Date	City/State		Status	Amount
E.P. Ferris Fis	cal to supply	Colun	nbus, Ohio	MAJ	\$11	7,315.44

E.P. Ferris' scope of services will include: Verification of control and the location of sewer structures, top of castings, inverts, stations, pipe length, water main datum and sanitary sewer control.