

2020 - 2022 CONSTRUCTION ADMINISTRATION / INSPECTION SVCS., Mod #7
Dublin Road 30-Inch Water Line, CIP No. 690502-100000

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>
DLZ Ohio, Inc.	31-1268980 – 2/28/23	4939	Columbus, OH	MBR
EMH&T, Inc.	31-0685594	4214	Columbus, OH	MAJ
Resource International, Inc.	31-0669793	4197	Columbus, OH	FBE
H. R. Gray & Associates, Inc.	31-1050479	4640	Columbus, OH	MAJ
Stantec Consulting Services	11-2167170	0462	Columbus, OH	MAJ

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

Proposals were received on October 25, 2019.

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

***The five highest ranked were chosen to receive multiyear construction administration/inspection contracts.**

- 1. DLZ Ohio, Inc.**
- 2. EMH&T, Inc.**
- 3. Resources International, Inc.**
- 4. H. R. Gray & Associates**
- 5. Stantec Consulting Services**
6. Smoot Construction
7. CTL Engineers
8. PRIME AE Group
9. Quality Control
10. True Inspection

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

DLZ Ohio, Inc.

6121 Huntley Road, Columbus, Ohio 43229

Gary Bowen, V.P., 614-987-0407, gbowen@dlz.co

Original CT No's: PO218447, PO218448, PO218450, PO218451, PO218452

Mod. #1: PO228293

Mod. #2: PO238163

Mod. #3: PO253702

Mod. #4: PO266814

Mod. #5: PO272171, PO272160, PO272174, PO272176, PO272177

Mod. #6: PO277886, PO277880, PO277882

Mod. #7: (current)

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.

DLZ will perform construction administration/inspection services for Department of Public Utilities Capital Improvement Projects that bid during the years 2020, 2021, and 2022. The contract will be modified as needed throughout the 3 year period to include these projects as they go to construction.

Projects under Modification No. 7 include:

- Division of Water, Dublin Road 30-Inch Water Line Project, CIP No. 690502-100000, Planning Area = 30 – Hayden Run, \$997,459.48

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 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.

Division of Water projects include replacement or rehabilitation of water lines that have a high break frequency and valves that are inoperable. 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.

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.

Original Agreement Amount:	\$1,227,027.50	PO218447, PO218448/ PO235997, PO218450, PO218451, PO218452
Modification 1	\$ 54,610.00	PO228293
Modification 2	\$ 668,555.17	PO238163
Modification 3	\$ 66,002.17	PO253702
Modification 4	\$1,335,502.54	PO266814
Modification 5	\$ 328,804.02	PO272171, PO272160, PO272174, PO272176, PO272177
Modification 6	\$ 697,932.58	PO277886, PO277880, PO277882

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Modification 7 (current)	\$ 997,459.48
Total (Orig. + Mods)	\$5,379,675.24

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.)

Under the proposed contract modification DLZ will perform construction administration/inspection services for Department of Public Utilities Capital Improvement Projects. The contract will be modified as needed throughout the 3 year period to include other DPU projects as they go to construction. Projects are located throughout the City of Columbus.

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.)

This is a three-year agreement for fiscal years 2020 - 2022 and modifications were anticipated and explained in the original legislation under Ordinance No. 0052-2020.

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.

ORIGINAL CONTRACT INFO:

Division of Sewers & Drains:

Alum Creek Trunk Middle Rehab, Phase C (650725-100016)	\$ 852,364.30
West Franklinton Sewer Imp's (650870-116161)	\$ 107,438.58
CA/CI for General Construction Projects (650800-100038)	\$ 50,000.00
Central Avenue Underpass Stormwater Imp's (611033-100000)	\$ 167,224.62
	<u>\$1,177,027.50</u>

Division of Water:

CA/CI for General Construction Projects (690549-100011)	\$50,000.00
Original contract:	\$1,227,027.50

MODIFICATION #1:

Division of Power:

S. High St. Street Lighting Imp's – 2126 (440007-100009)	\$27,684.97
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ORD #3318-2021

S. High St. Street Lighting Imp's – 2140 (440007-100010) \$26,925.03
Modification No. 1: \$54,610.00

MODIFICATION #2:

Division of Sewers & Drains:

BP Lindon Oakland Pk./Medina Integrated Solutions (650870-100702) \$491,948.95

Division of Water:

Oakland Park Medina Waterline Imp's (690236-100117) \$180,388.00
Modification No. 2: \$672,336.95

MODIFICATION #3:

Division of Sewers & Drains:

BP Clintonville Morse/Dominion Integrated Solutions (650870-100003) \$66,002.17
Modification No. 3: \$66,002.17

MODIFICATION #4:

Division of Sewers & Drains:

Mainline Lining - Near South Blueprint Area (650875-122190) \$1,335,502.54
Modification No. 4: \$1,335,502.54

MODIFICATION #5:

Division of Power:

SMART Street Lighting (670878-100000) \$153,402.87
UIRF East Fifth Avenue Decorative Street Lighting (440007-100022) \$ 64,244.67
\$217,647.54

Division of Sewers & Drains:

Blueprint W. Franklinton Lining (650875-100005) \$ 30,901.38
Clintonville 1 Cooke / Glenmont (650871-110171) \$ 30,255.10
CA/CI for General Construction Projects (650800-100038) \$ 50,000.00
\$111,156.48
Modification No. 5: \$328,804.02

MODIFICATION #6:

Division of Water:

Olentangy River Road 24" WM-Phase 2, (690588-100001) \$524,469.13
CA/CI for General Construction Projects (690549-100011) \$ 50,000.00
\$574,469.13

Division of Power:

Circuit 30 Street Lighting Improvements (670871-100000) \$123,463.45
Modification No. 6: \$697,932.58

ORD #3318-2021

MODIFICATION #7 (current):

Division of Water:

Dublin Road 30-Inch Water Line (690502-100000) \$997,459.48

Modification No. 7: \$997,459.48

Future 2022 Anticipated Needs \$4,000,000.00

CONTRACT TOTAL: \$12,000,000.00

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

Cost proposals were provided by DLZ Ohio, Inc., reviewed by the Division of Water and deemed acceptable.