

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>City/State</u>	<u>Status</u>
Black & Veatch	431833073 / 9-30-15	Columbus, OH	MAJ
Smoot Construction Co.	311224826 / 4-29-16	Columbus, OH	MBE
HR Gray	311050479 / 10-9-15	Columbus, OH	MAJ

2. **What type of bidding process was used (ITB, RFP, RFSQ, Competitive Bid).**
RFP
3. **List the ranking and order of all bidders.**
Black & Veatch (received the PCM services for CIP 650034.7 Blacklick Creek Tunnel)
Smoot Construction
HR Gray
4. **Complete address, contact name and phone number for the successful bidder only.**
Smoot Construction Co.
1907 Leonard Ave.
Columbus, Ohio 43219
ATTN: Lewis Smoot, Jr.
(614) 253-9000
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.**
This contract will provide construction administration and management services including, construction inspection, construction and startup coordination, reporting, budgeting, scheduling, document tracking, and other related tasks to ensure the City receives a quality product in conformance with the Contract Documents.
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.**
A contract modification for the design engineer will occur concurrently with the contract request. After the contracts have been executed later this summer, the designer will begin the value engineering (VE) process which will include the PCM consultant. Construction is expected to begin in late 2016 and will continue on through the end of 2018.
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 allow the City to expand its collection system thus increasing our potential tax and rate payer bases. It will create environmental benefits by reducing the number of site septic treatment systems which allow for high quality treatment of the sewage. It will also decrease the long term maintenance and power usage that is associated with the pump stations that will be taken offline once the subtrunk is completed.

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

Initial Contract	\$1,075,778.00
First Modification	\$4,000,000.00
Second Modification	\$2,000,000.00
TOTAL	\$7,075,778.00

9. 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):

<u>Name</u>	<u>C.C. No./Exp. Date</u>	<u>Status</u>
Aldea Services, LLC	262425947 / 2-16-16	MAJ
HR Gray	311050479 / 10-9-15	MAJ
Prime A/E Group	260546656 / 2-2-16	ASN

10. Scope of work for each subcontractor and their estimate of dollar value to be paid.

Aldea Services, LLC \$449,270.00

Aldea will be conducting professional construction management services throughout the duration of the project.

HR Gray \$0.00

HR Gray will provide professional construction management and inspection services under planned engineering modification #1 and #2.

Prime A/E Group \$0.00

Prime will provide professional inspection services under planned engineering modification #1 and #2.

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).**
3. **List the ranking and order of all bidders.**
4. **The name, address, contact name, phone number and contract number of the firm awarded the original contract.**
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.**
6. **An updated contract timeline to contract completion.**
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. **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):**

<u>Name</u>	<u>C.C. No./Exp. Date</u>	<u>Status</u>
15. **Scope of work for each subcontractor and their estimate of dollar value to be paid.**

Note: The Contract should be considered to include any and all work that is anticipated to be awarded to the company awarded the original contract throughout the contract/project timeline. This includes the original contract and any and all future anticipated modifications to the contract to complete the contract/project.