

Atlanta Drive Area Water Line Improvements, CIP No. 690236-100131, CT No. 2262

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>
CT Consultants, Inc.	34-0792089 – 8/10/23	6450	Columbus, OH	MAJ
T&M Associates, Inc.	22-1806708 – 6/4/22	1614	Columbus, OH	MAJ
Strand Associates	39-1020418 – 10/6/23	7735	Columbus, OH	FBE
CHA Consulting, Inc.	16-0966259		Columbus, OH	MAJ
Dynotec, Inc.		5053	Columbus, OH	MBE

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

Requests for Proposals (RFP's) were opened on November 19, 2021.

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

1. CT Consultants, Inc.
2. T&M Associates, Inc. (tied with CT Consultants)
3. Strand Associates
4. Dynotec, Inc.
5. CHA Consulting, Inc.
6. Moody Engineering, LLC – DID NOT SUBMIT

Note: This RFP included 3 projects, and the top 3 ranked firms were selected for these projects. T&M Associates, Inc. was selected for the Atlanta Drive Area Water Line Improvements project, CIP 690236-100131, Contract 2262.

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

T&M Associates, Inc.
 4675 Lakehurst Court, Suite 250, Dublin, OH 43016
 Shannon Markham, PE, 614-204-0806, 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.**

The purpose of this project is to construct necessary improvements to the water distribution system in the Atlanta Drive Area. The improvements identified in the scope of work will replace or rehabilitate water lines that have high break histories and require frequent maintenance. This project includes replacing or rehabilitating approximately 10,075 linear feet of 6-inch and 8-inch water lines. The streets include Atlanta Dr., Georgesville Rd., Dixie Ct., Scriven Ave., Sexton Dr., Hardwood Dr., Whitehead Rd., West Mound St., Binns Blvd., El Paso Dr., Furlong Rd., and Lowell Dr.

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This project is located within the 53 – Greater Hilltop Community Planning Area.

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.

The duration of the design phase for this project is **12 months**. Part of the Consultant’s scope of work is to provide record drawings after the construction of this project is completed. Therefore, it is estimated that the end of this agreement will occur in 2024.

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.

The goal of this project is to replace or rehabilitate the existing water lines that have a high break frequency. 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.

The bid amount and proposed award amount is **\$307,533.17** including a 15% contingency amount that will be utilized to fund needed and approved changes in the work. No contract modifications are anticipated at this time; however, design exigency might later compel modification of this contract, if unforeseen difficulties are encountered.

Cost summary:

Original Contract	\$307,533.17
Future Anticipated Needs	\$ 0.00
CONTRACT TOTAL	\$307,533.17