### Information to be included in all Legislation authorizing entering into a Contract:

# 1. <u>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	C.C. No./Exp. Date		City/State	Status
Pomeroy & Associates	31-1568332	11/24/11	Worthington OH	MAJ
Ribway Engineering Group	31-1406579	12/03/10	Columbus OH	MBE
Gannett Fleming	23-2935505	04/30/12	Westerville OH	MAJ

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

RFSOQ/RFP - Pomeroy & Associates, Ltd. was selected in accordance with the procedures set forth in Columbus City Code, Section 329.13, "Awarding professional service contracts through requests for Statements of Qualifications". Twenty-six statements of qualifications were received and opened on March 30, 2007. On March 20, 2009, Requests for Cost Proposals (RFP's) were sent to three (short-listed) firms having the experience necessary to complete the project: Pomeroy & Associates, Ltd., Ribway Engineering Group, and Gannett Fleming. Pomeroy & Associates, Ltd., Ribway Engineering Group, and Gannett Fleming submitted RFP's on April 21, 2009.

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

Pomeroy & Associates Ribway Engineering Group Gannett Fleming

#### 4. <u>Complete address, contact name and phone number for the successful bidder only.</u> Pomerov & Associates, Ltd.

Christopher Tebbe, P.E., Associate 599 Scherers Ct Worthington, OH 43085

# 5. <u>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.</u>

Work includes preparation of construction documents (plans and specifications) for stormwater system improvements, preparation of necessary easements, and fielding technical questions during construction.

# 6. <u>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.</u>

Preparation of construction documents and easement will be completed within 12 months from the Notice to Proceed date. It is anticipated that easement acquisition will take one year and that construction will begin in 2012. Engineering services will end with completion of construction.

7. <u>An estimate of the full cost of the Contract including a separate estimate of any and all phases or proposed future contract modifications.</u>

Engineering Contract with Pomeroy & Associates

No contract modifications are anticipated

### 8. Sub-Consultants identified to work on this contract with full address and contact information; their contract compliance number with expiration date, and their status (NPO, MAJ, MBE, FBE, HL1, AS1, or MBR):

Name	C.C. No./Exp. Date		City/State	Status
Woolpert, Inc.	20-1391406	06/29/11	Columbus OH	MAJ
2780 Airport Drive, Suite 14	0			
Columbus, Ohio 43219				
Beth Haun, Proposal Manage	er			
Beth.Haun@woolpert.com				
Voice: (937) 531-1574				
Fax: (937) 461-0743				

## 9. <u>Scope of work for each subcontractor and their estimate of dollar value to be paid.</u> Woolpert, Inc.

\$18,600.00 (6.5%)

SUE locates (test holes)

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.

Updated as of 4-3-09 (JPM)