

Ord No.:

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 RFSO.**

<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, RFSO, Competitive Bid).**
3. **List the ranking and order of all bidders.**
4. **Complete address, contact name and phone number for the successful bidder only.**
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.**
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.**
7. **An estimate of the full cost of the Contract including a separate estimate of any and all phases or proposed future contract modifications.**
8. **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>
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9. **Scope of work for each subcontractor and their estimate of dollar value to be paid.**

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>
Brown & Caldwell	94-1446346 06/11/2010	Columbus, OH	MAJ
DLZ Ohio, Inc.	31-1268980 03/10/2010	Columbus, OH	MAJ
MS Consultants, Inc.	34-6546916 07/10/2010	Columbus, OH	MAJ
Stantec (formerly R.D. Zande)	11-2167170 01/07/2110	Columbus, OH	MAJ
Burgess & Niple, Inc.	31-0885550 12/10/2010	Columbus, OH	MAJ
EMH&T, Inc.	31-0685594 11/02/2009	Columbus, OH	MAJ
Prime Engineering & Architecture, Inc.	31-1373357 04/08/2010	Columbus, OH	MBE

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

Request for Proposals

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

Brown & Caldwell
DLZ Ohio, Inc.
ms Consultants, Inc.
R.D. Zande & Associates, Inc.
Burgess & Niple, Inc.
EMH&T, Inc.
Prime Engineering & Architecture, Inc.

4. **The name, address, contact name, phone number and contract number of the firm awarded the original contract.**

Brown & Caldwell Ohio, LLC
4700 Lakehurst Court, Suite 100
Columbus, OH 43016
JeffSharon, P.E.
(614) 410-6144

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 sewer assessment and associated design report outlining general recommendations have been completed. All future work is described in #8 below.

6. **An updated contract timeline to contract completion.**

Anticipated project closeout date is June 2012.

7. **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.)**

None

8. **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.)**

As was described in the original contract legislation, work for this phase of the project shall consist of professional services for the completion of the design plans and specifications, bidding documents, engineering services during construction, and all other services required for the completion of the project.

9. **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.)**

N/A – This was a planned modification as described in the original contract legislation.

10. **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.)**

N/A

11. **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.**

Original Contract Amount: \$484,110.88
Proposed Modification #1: \$686,180.89
Proposed Future Modifications: \$00.00
Proposed Total Amount: \$1,170,291.77

12. **An explanation of how the cost of the modification was determined.**

Estimates were provided by the consultant for the number of hours needed to complete the remaining portions of work. Costs were generated using the hourly rates included in the original contract.

13. **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>
Dynotec, Inc.	31-1319961 05/13/2011	MBE
Resource International, Inc.	31-0669793 09/19/2010	MBE

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

Dynotec, Inc. shall be performing coordination of field personnel and development of the maintenance of traffic plans for an amount not to exceed \$88,760.65.

Resource International, Inc. shall be performing all surveying associated with plan development and easements as necessary, as well as any necessary geotechnical investigations for an amount not to exceed \$64,486.95.

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)