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 |
|--------------------------|-----------------------|--------------|---------------|
| Camp Dresser McKee Smith | 04-2473650 / 5/23/14 | Columbus, OH | MAJ |
| AECOM | 95-2661922 / 10/11/14 | Columbus, OH | MAJ |

2. <u>What type of bidding process was used (ITB, RFP, RFSQ, Competitive Bid).</u> RFP

- 3. List the ranking and order of all bidders.
 - 1. CDM Smith
 - 2. AECOM

4. <u>Complete address, contact name and phone number for the successful bidder only.</u>

CDM Smith Christopher Calpin, P.E., Project Manager 8800 Lyra Drive Columbus, OH 43240 (614) 847-8340

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>

Recent regulatory demands by the USEPA in MS4 permits issued nationwide are causing the stormwater management paradigm to shift from the technology-based Maximum Extent Possible (MEP) to water quality based controls which include end of pipe discharge limits and mandated use of green infrastructure in the attempt to replicate pre-development runoff conditions.

DOSD is looking to assemble a strategic plan that will address management policies, resource needs, current and future regulatory requirements, strategic plan implementation and funding. Elements of the strategic plan shall include, but are not limited to: Private/Public Stormwater Management Responsibility Boundary, National and State Stormwater Regulatory Initiatives, Future Stressors Affecting Stormwater Management, Policy Development and Implementation Strategy

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>

The duration for this project is approximately 12 months. This project will proceed in conjunction with the Integrated Plan and a definitive completion date cannot be determined at this time.

7. <u>A narrative discussing the economic impact or economic advantages of the project;</u> <u>community outreach or input in the development of the project; and any environmental</u> <u>factors or advantages of the project.</u>

The goal of the Stormwater Strategic Plan (SSP) is to create a vision for city leaders, departments and residents to better position the city to respond to changes in stormwater management. The SSP will focus on responding to national and state regulatory initiatives utilizing environmentally beneficial (green) infrastructure, improved grey infrastructure and proven rehabilitation technologies. The SSP will identify the Extent of Service (EOS) policy defining the boundary between Private-Public stormwater management responsibilities, a Level of Service (LOS) that will identify the maintenance and capital improvements related to meeting regulatory obligations (sewer separation) and the SSP will identify the Cost of Service (COS) related to the stormwater program.

8. <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> \$699,377.20

9. <u>Sub-Consultants identified to work on this contract, their contract compliance no. &</u> <u>expiration date, and their status (NPO, MAJ, MBE, FBE, HL1, AS1, or MBR):</u>

| Name | C.C. No./Exp. Date | Status |
|--------------------------|-----------------------|--------|
| Stantec | 11-2167170 / 12/21/13 | MAJ |
| EMH&T | 31-0685594 / 9/22/13 | MAJ |
| Strand Associates | 39-1020418 / 10/31/13 | MAJ |
| Dynotec, Inc. | 31-1319961 / 5/2/13 | MBE |
| Engage Communication | 20-1593274 / 2/2/14 | FBE |
| Edsall & Associates, LLC | 31-1022019 / 8/31/13 | FBE |

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

Stantec will be identifying the national and state regulatory initiatives - \$183,332.20 EMH&T will define the boundary of responsibility between Private/Public stormwater management - \$114,082.59

Strand Associates will identify green and grey technologies most responsive to the regulatory initiatives - \$54,984.16

Dynotech, Inc. will work on defining the stormwater management responsibilities and determining stressors affecting stormwater management - \$35,040.00

Engage Communication will provide public outreach services throughout the project - \$20,196.00

Edsall & Associates, LLC will identify green and grey technologies most responsive to the regulatory initiatives - \$14,280.00

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 4-10-10