

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>
Dynotec, Inc.	31-1319961/ 3/4/15	Columbus, OH	MBE
ms consultants, inc.	34-6546916/ 3/7/16	Columbus, OH	MAJ
Patrick Engineering Inc.	36-3008281/10/7/16	Columbus, OH	MAJ
Resource International, Inc.	31-0669793/5/20/16	Columbus, OH	FBE
Ribway Engineering Group, Inc.	31-1406579/5/12/16	Columbus, OH	MBE
Prime AE Group, Inc.	26-0546656/2/5/16	Columbus, OH	AS1

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

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

1. Dynotec, Inc.
2. ms consultants, inc.
3. Patrick Engineering Inc.
4. Resource International, Inc.
5. Ribway Engineering Group, Inc.
6. Prime AE Group, Inc.

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

Glenn E. Weist, PE
Senior Project Manager
2931 E. Dublin-Granville Rd.
Suite 200
Columbus, Ohio 43231
614-880-7320

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 City of Columbus Division of Sewerage and Drainage (DOSD) initiated CIP 610053 in response to roadway and yard flooding reports from Whitman Road residents due to an under-performing storm system along McNaughten Road. The project tributary area will include all areas contributing to drainage along McNaughten from just south of McNaughten Place Lane to the outfall just south of Alissa Lane, including all adjacent streets and tributary storm sewers. It is expected that a new storm sewer system will be designed and constructed to serve the project area with a discharge to an adequate outlet. See Exhibit E for a project area map.

Proposed improvements to be investigated will include, but are not limited to: off/inline storage, stormwater quantity and quality control facilities, possible storm sewer re-routing, increasing capacity of the receiving storm sewer systems and stormwater Best Management Practices (BMPs). Proposed stormwater Best Management Practices (BMPs) will provide for the impervious area reduction or increased capture of stormwater runoff via infiltration/retention to

the maximum extent practical for the most economical use of the existing site, or re-configuration thereof. Such BMPs will be designed for the most cost effective utilization of funds, and will take into consideration the various factors, including, but not limited to:

- Water quality
- Existing land use
- Existing parking areas, etc.
- Runoff reduction
- Increased infiltration
- Habitat restoration
- Recreational impact
- Site functionality
- Future maintenance and preservation activities
- Public visibility and education

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 Notice To Proceed is anticipated to be issued in March 2015; contract duration is 12 months. Construction phase duration is anticipated to be 1 year, with expected start date in August 2016, and completion date in August 2017.

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 project will provide street and yard flood mitigation for the project area residents.

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 proposed contract amount is \$324,418.15. No future modifications are anticipated.

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>
DHDC	32-0376762	MBE
Dreier & Maller, Inc.	31-1681027	MAJ
Engage Public Affairs	20-1593274	FBE

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

DHDC	Geotechnical Investigation, Material Testing, SUE	\$31,052.52
Dreier & Maller, Inc.	Sewer Cleaning and Televising (CCTV)	\$21,500.00
Engage Public Affairs	Public Meetings/Public Outreach	\$26,362.00

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 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. **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>
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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.