

**Professional Construction Management 2020, CIP #690587-100001 (parent), TSS #942 –  
Renewal #2**

**Information to be included in all Legislation Renewing 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>
Hill International, Inc.	20-0953973 – 12/8/23	990	Columbus, OH	MAJ
CTL Engineering, Inc.				
Smoot Construction Co.				

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

Request for proposals (RFP) were opened August 28, 2020.

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

- Hill International, Inc.
- Smoot Construction Co.
- CTL Engineering, Inc.

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

Hill International, Inc.

2 Easton Oval, Suite 110, Columbus, Ohio 43219

Mr. Vic Spinabelli, Jr., 614-858-0150, [VicSpinabelli@hillintl.com](mailto:VicSpinabelli@hillintl.com)

Contact: Todd Cooper, P.E., CCM, LEED AP – Senior Vice President, (440) 397-4165, [ToddCooper@hillintl.com](mailto:ToddCooper@hillintl.com)

Original Contract No's: PO255315, PO255328, PO255330, PO255406, PO255408, PO255409, PO255410, PO255412, PO255413, PO255414, PO255415, PO255416, PO255417, PO255419, PO255420, PO255421, PO255422, PO255423

Renewal #1 Contract No's: PO286498, PO286506, PO286510, PO286515, PO286522, PO286525, PO286528, PO286532, PO286536, PO286538, PO286543, PO286544, PO286549, PO286552, PO286553, PO286581, & PO286582

- 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 planning area should also be listed as well as any street or neighborhood names.**

This contract assists the City with managing a capital improvement program consisting of multiple capital improvement projects to ensure completion in accordance with design requirements and City's needs, while serving as a liaison between the construction contractor, design professional (DP), and City personnel. Work performed to date includes program support services, design phase construction management services (e.g., construction cost estimating, constructability reviews, and construction scheduling), and construction

administration / construction inspection (CA/CI) services. Future phases of the contract will continue these same services.

The Community Planning Area is “99 - Citywide” as the water facilities associated with this contract serve multiple planning areas.

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

The Notice to Proceed (NTP) for the original contract occurred in December 2020. Construction projects will be assigned to this contract based on their advertisement date using a three year assignment period that starts at this contract’s NTP date; thus, the assignment period is anticipated to run from December 2020 to December 2023. Funds will be authorized through annual contract renewals (or more frequent renewals if required by fiscal needs). The PCM team will provide construction services through completion of the last construction project assigned to this contract. Thus, the end date for this contract will depend on the construction duration of the last construction project assigned.

**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.**

This Professional Construction Management contract will support various projects in the Division of Water capital program. These projects will maintain and upgrade drinking water supply and treatment facilities to provide a safe and reliable water supply to the central Ohio area. All of these functions are tied to the economic vitality of the service area.

Most projects will be located within secure areas of the water supply system that are not accessible to the public and for these projects no community outreach activities are anticipated. Community outreach activities will be considered for projects that occur outside of secure areas.

The consultant team has identified a commitment to the Mayor’s Green Initiative in their business practices and will be involved in applying DPU’s environmental management system (EMS) to the construction projects.

**8. A description of any and all renewals to date including the amounts of each modification and the Contract Number associated with any modification to date. (List each modification separately.)**

There has been one renewal to date as follows:

- Renewal #1 (PO286498) - \$6,826,100.00

**9. A full description of the work to be performed as part of the proposed contract renewal. (Indicating the work to be a logical extension of the contract is not sufficient explanation.)**

Renewal #2 provides funding to continue program support services, design phase construction management services, and construction phase CA/CI services.

**10. An explanation of why the work to be performed as part of the contract renewal cannot be bid out. (Indicating the work to be a logical extension of the contract is not sufficient explanation.)**

The current consultant has already provided both design phase and construction phase services for the projects assigned to this contract. Bidding this work out to a new consultant would require duplication of some of the work already performed and would interrupt construction phase services for projects currently under construction, which would increase costs to the City.

**11. A cost summary to include the original contract amount, the cost of each renewal to date (list each renewal 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.**

Cost summary:

Original Contract	\$2,442,500.00
(PO255315, PO255328, PO255330, PO255406, PO255408, PO255409, PO255410, PO255412, PO255413, PO255414, PO255415, PO255416, PO255417, PO255419, PO255420, PO255421, PO255422, PO255423)	
Renewal #1	\$6,826,100.00
(PO286498, PO286506, PO286510, PO286515, PO286522, PO286525, PO286528, PO286532, PO286536, PO286538, PO286543, PO286544, PO286549, PO286552, PO286553, PO286581, PO286582)	
<u>Renewal #2 (current)</u>	<u>\$7,371,100.00</u>
	\$16,639,700.00
Renewal #3 (future, estimated)	\$9,000,000.00
Renewal #4 (future, estimated)	\$7,500,000.00
Renewal #5 (future, estimated)	\$6,000,000.00
Renewal #6 (future, estimated)	\$3,000,000.00
ESTIMATED CONTRACT TOTAL	\$42,139,700.00

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

The City identified the projects that would receive services during the renewal period and the types of services that would be needed for each project. The consultant developed a proposal for the hours/resources necessary to complete the services. The proposal was reviewed by the City's project and subsequently revised by consultant based on City's comments.