

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>
Pomeroy and Associates	31-1568332 / 12-13-13	Columbus, OH	MAJ
Korda Nemeth	31-0922991 / 5-9-15	Columbus, OH	MAJ
MS Consultants	34-6546916 / 4-5-14	Columbus, OH	MAJ
ATS Chester Engineers	20-2401674 / 5-1-15	Columbus, OH	MBE
Dynotec	31-1319961 / 3-4-15	Columbus, OH	MBE
WE Stilson	31-1702689 / 9-12-14	Columbus, OH	MAJ

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

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

- 1 - Pomeroy and Associates
- 2 - Korda Nemeth
- 3 - MS Consultants
- 4 - ATS Chester Engineers
- 5 - Dynotech
- 6 - WE Stilson

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

Christopher M. Tebbe, P.E.
Pomeroy & Associates, Ltd.
599 Scherers Ct.
Worthington, Ohio 43085
614-885-2498
ctebbe@pomeroyassoc.com

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.**

Surveyed area, designed sanitary sewer, obtained easements.

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

Complete design by December 2013
Begin Construction by September 2014
Finish Construction by September 2015

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 Septic Treatment Elimination Program will provide financial assistance to homeowners to help defer the costs of the assessment and tap fees. This project will eliminate Septic Systems which can fail and pollute the streams and rivers. Also, converting from a septic

system to Sanitary Sewer Service has a positive impact to the property values. The community is aware of this project and the City has worked closely with the residents to ensure that the sewer alignment and construction will have as minimal an impact as possible.

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.)**

None

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.)**

Design sanitary sewer, oversee construction, and perform pre-warranty expiration inspection.

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.)**

New home septic treatment systems were identified in the area and the City developed the Septic Treatment Elimination Program to encourage homeowners to connect to the sanitary sewer. The Septic Treatment Elimination Program was not part of the original scope and this Modification will address the additional work associated with it. By addressing the additional homes with this Modification, there is a time and cost savings to the City and Residents.

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.)**

The Consultant is familiar with the area and the area is conducive to being performed as a single construction project. This will save money in both the design and construction phases of the project.

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.**

1) Original Contract Amount = \$ 175,385.65 (EL006706, Authorized 1-18-07)

2) Cost of Each Modification to Date = None

3) Cost of Modification being requested = \$ 103,454.15

4) Cost of any future known modifications = None anticipated

5) Total estimate of the contract cost = \$ 278,839.80

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

The additional project area was evaluated to determine the amount of hours required to complete each of the project tasks. We utilized our experience with previous projects to determine the amount of effort needed to complete the additional required work.

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>
Dreier & Maller, Inc.	34-1681027 / 5-10-2014	MAJ

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

Dreier & Maller, Inc. - Smoke test existing sanitary sewers, Televis and dye test individual house connections

Estimated Fee = \$ 4,000.00

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.

Revised Date: 05-23-11