

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>
Black & Veatch Corporation	43-2167170/	Columbus, OH	MAJ

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

RFP

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

Black & Veatch (the only proposal received)

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

Lee Weber, P.E., LEED AP
4016 Townsfair Way
Columbus, Ohio 43219
614-473-0921

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 Sewer Maintenance Operations Center (SMOC) has reported their difficulties in operating the existing BWARI (Big Walnut Augmentation/Rickenbacker Interceptor) Biofilter No. 3 and the BBX facility, located along Alum Creek Drive just south of Groveport Rd., at the junction/split of BWOAS (Big Walnut Outfall Augmentation Sewer) Part 2, RP15023 (a.k.a. BWARI Part 2), and BWOS (Big Walnut Outfall Sewer), Phase 1, RP4924 (a.k.a. BWO). Many of the components of the existing air quality and the BBX facilities are not working at all or as expected. As a consequence the city will need to evaluate these existing facilities to determine what components should be eliminated, replaced, rehabilitated or modified so that they provide the necessary level of service. Additionally, it is the desire of the City to make the biofilter facility as compatible with the newly-built Downtown Biofilters (at Liberty St. and Short St., and at Neil Ave. and Vine St.) as economically feasible, to simplify its O&M by the City's SMOC workforce.

The upstream terminus of the BWARI Part 2 tunnel north of the BBX, a stub provided for the future extension, experiences septic condition due to sludge accumulation. Additionally, condition of BWARI Part 2 tunnel access ladders and platforms has been negatively impacted by corrosion issues. Evaluation will be performed and improvements designed as required to address findings of the BWARI shaft and terminus evaluation.

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 June 2014; contract duration is 18 months. Construction phase duration is anticipated to be 1 year, with expected start date in March 2016, and completion date in March 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 main benefit of the project will be reduced odors from the BWOAS and BWARI sewers through providing a sewer ventilation/odor treatment biofiltration system. Ventilation will reduce odors and also mitigate corrosion of the concrete sewers and structures.

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 \$990,831.82. 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>
HWS	261290113/	MAJ
CDM Smith	04-2473650/	MAJ
Chester Engineers	20-2401674/	MBE
DLZ Ohio	311268980/	MAJ
XYZ Professional Services	04-3846618/	MBE

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

HWS	Odor & Corrosion Mitigation	\$65,117.00
CDM Smith	Electrical and I&C Design	\$176,647.30
Chester Engineers	Shaft Evaluation & Structural Design	\$157,314.75
DLZ Ohio	Building Mechanical Evaluation/Design	\$62,663.80
XYZ Professional Services	Field Investigation Services	\$9,399.18

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>
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2. **What type of bidding process was used (ITB, RFP, RFSQ, 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.