

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.**

Name	C.C. No./Exp. Date	City/State	Status
Ribway	31-1406579/ 5/31/2018	Columbus, OH	MBE
EMH&T	31-0685594/ 2/18/2018	Columbus, OH	MAJ
MS Consultants	34-6546916/ 2/18/2018	Columbus, OH	MAJ
American Structurepoint	35-1127317/ 8/25/2017	Columbus, OH	MAJ
JMT	52-0963531/ 4/21/2018	Columbus, OH	MAJ

2. **What type of bidding process was used (ITB, RFP, RFSO, Competitive Bid).**
Requests for Proposals (RFP's) were opened on November 18, 2016.

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

1. Ribway
2. EMH&T
3. Ms Consultants
4. American Structurepoint
5. JMT

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

EMH&T
 5500 New Albany RD
 Columbus, OH, 43240
 Marci Bland, PE, ENV SP, LEED Green Associate
 (614)775-4237
 mbland@emht.com

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

This project is needed in order to restore the hydraulic capacity of the existing storm infrastructure as well as to identify any necessary repairs so as to extend the useful life of the asset. The project will also reduce storm water flooding issues in the neighborhood and create positive outlets for the new green infrastructure and downspouts that will be installed as part of the Blueprint projects.

This project will provide incremental funding to assess, clean and inspect all storm sewer infrastructure within the Yale-Edwin & Green – Glenwood Blueprint areas so that the hydraulic capacity of the existing storm infrastructure is restored which will reduce neighborhood Stormwater flooding issues and create opportunities for the installation of green infrastructure.

This work will occur in the West Franklinton Area, and the limits of the project are bounded by W Broad ST on its northern and W Mound ST on the southern extents and by interstate 315. and Townsend AV. on its eastern and western extents.

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.

***For engineering agreements:**

Specify the total term of the engineering agreement (ex. 4 year term). 2.5 years.

Specify the estimated ending month and year of the agreement based on the total term. June, 2019.

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 use of more sustainable, and environmentally friendly systems, commonly referred to as “green” infrastructure, has been recognized and implemented in many communities as a potential solution to many of the elements associated with EPA consent order requirements. Green infrastructure also provides additional stormwater treatment benefits, as well as potentially mitigating street flooding and impacts to receiving streams.

It is anticipated that the construction of green infrastructure will have an impact on the local economy by creating the need for personnel to construct and maintain the proposed facilities, as well as obtaining project related materials from local suppliers and vendors.

Prior to the design of the green infrastructure, the existing storm sewer system must be cleaned and televised to ensure that green infrastructure designs can be achieved.

8. An estimate of the full cost of the Contract including a separate estimate of any and all phases or proposed future contract modifications.

Cost summary:

Original Contract	\$1,019,511.78
CONTRACT TOTAL	\$1,019,511.78

9. Sub consultant information

See attached Subcontractor Work Identification Form

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.**

Name _____ C.C. No./Exp. Date _____ City/State Status _____

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

*For engineering agreements: Requests for Proposals (RFP's) were opened on _____.

*For construction: Competitive Bid

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

- 1.
- 2.
- 3.

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

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.**

See the following link for the "Community Planning Areas" on the Fiscal Intranet site here:
<http://dpuweb/Portals/0/Fiscal/Columbus%20Planning%20Areas.pdf>

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

***For engineering agreements:**

a. **The original agreement allowed for a total term of how many years? (ex. 4 year term)** _____.

b. **Which year of the total term is this modification for? (ex. year 2 of 4 year term).** _____.

c. **The expiration date of this agreement is** _____.

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. Subconsultant information

***For engineering agreements:**

Information regarding sub consultants should be submitted on the Subcontractor Work Identification Form Located on the Fiscal Intranet site under “DPU Fiscal Forms” (see link): <http://dpuweb/DPUFiscal/tabid/148/Default.aspx>

This form should have 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), name, C.C. No./Exp. Date, status, brief Scope of work for each subcontractor, and their estimate of dollar value to be paid.