Information to be included in all Legislation authorizing entering into a Contract:

1. <u>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 | C.C. No./Exp. Da | ate City/State | Status |
|--------------------------------|-----------------------|-----------------|--------|
| | | ~ | |
| Korda/Nemeth Engineering, Inc. | 31-0922991/7/17/2015 | Columbus, OH | MAJ |
| EMHT | 31-0685594/8/21/2015 | Columbus, OH | MAJ |
| American Structure Point | 35-1127317/10/4/2015 | Columbus, OH | MAJ |
| DLZ | 31-1268980/2/28/2015 | Columbus, OH | MBR |
| Ribway | 31-1406579/5/31/2016 | Columbus, OH | MBE |
| Resource International | 31-0669793/6/30/2015 | Columbus. OH | FBE |
| Prime | 26-0546656/2/28/2016 | Columbus, OH | AS1 |
| Pomeroy | 31-1568332/2/11/2016 | Worthington, OH | MAJ |
| Dynotec | 31-1319961/4/30/2015 | Columbus, OH | MBE |
| Stone Environmental | 31-1262683/11/26/2015 | Westerville, OH | MAJ |

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

Request for Proposals (RFP)

3. List the ranking and order of all bidders.

| Bidder | Score |
|--------------------------------|-------|
| Korda/Nemeth Engineering, Inc. | 88 |
| EMHT | 86 |
| American Structure Point | 85 |
| DLZ | 84 |
| Ribway | 84 |
| Resource International | 83 |
| Prime | 82 |
| Pomeroy | 81 |
| Dynotec | 80 |
| Stone Environmental | 73 |

4. <u>Complete address, contact name and phone number for the successful bidder only.</u>

Korda/Nemeth Engineering, Inc. Mr. John Panovsky, PE 1650 Watermark Drive, Suite 200 Columbus, OH 43215-7070 614-487-1650

5. <u>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.</u>

This Capital Improvement Project will address roadway and yard flooding on Rathbone Avenue (west of High Street) due to an under-performing stormwater system. The scope also includes roadway improvements of Rathbone Avenue between Delawanda Avenue and High Street and Delawanda Avenue between Rathbone Avenue and Leland Avenue.

The work will include the production of all design documents, drawings, specifications and contract documents required to construct the proposed stormwater and roadway improvements. This work shall also include design services during construction. Separate CC plans for Stormwater improvements and Drawer E plans for roadway improvements will be prepared.

The project area is generally bounded by High Street on east, Delawanda Avenue on west, Leland on north and W. Jeffrey Place on south.

6. <u>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.</u>

Detailed design is expected to begin the 1st quarter of 2015 and end in 1st quarter of 2016.

Construction is expected to start 3rd quarter of 2016.

Right of Way procurement is not anticipated

7. <u>A narrative discussing the economic impact or economic advantages of the project;</u> <u>community outreach or input in the development of the project; and any environmental</u> <u>factors or advantages of the project.</u>

Proposed stormwater system improvements will mitigate street and yard flooding complaints by reduction of impervious area or increased capture of Stormwater runoff via infiltration/retention using Best Management Practices.

The project will hold a public meeting to solicit information form residents on problem area locations. A second public meeting will be held to present the recommended improvements.

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

Estimated total contract amount for Stormwater system and roadway improvements: \$306,187.00

Breakdown between Department of Public Utilities and Department of Public Service:

| Department of Public Service: | \$63,300.00* |
|--|--------------|
| Department of Public Utilities – DOSD: | \$242,887.00 |

* Funding from Department of Public Service

No phases or contract modifications expected

9. <u>Sub-Consultants identified to work on this contract, their contract compliance no. &</u> <u>expiration date, and their status (NPO, MAJ, MBE, FBE, HL1, AS1, or MBR):</u>

| Name | C.C. No./Exp. Date | <u>Status</u> |
|--|---|-------------------|
| CTL Engineering, Inc. Columbus Engineering Consultants Dreier & Maller, Inc. | 31-0680767/7/9/2016Columbus, OH31-0716498/5/31/2015Columbus, OH34-1681027/5/21/2016Reynoldsburg, OH | AS1 AS1 Maj |

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

| CTL Engineering, Inc.: Geotechnical investigations: soil borings and soil infiltration tests | \$11,306.01 |
|--|-------------|
| Columbus Engineering Consultants: Subsurface utility locates (SUE-A) | \$42,566.00 |
| Dreier & Maller, Inc.: Storm sewer cleaning and televising | \$24,800.00 |

Information to be included in all Legislation Modifying a Contract:

1. <u>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 C.C. No./Exp. Date City/State Status

- 2. <u>What type of bidding process was used (ITB, RFP, RFSQ, Competitive Bid).</u>
- 3. <u>List the ranking and order of all bidders.</u>
- 4. <u>The name, address, contact name, phone number and contract number of the firm</u> <u>awarded the original contract.</u>
- 5. <u>A description of work performed to date as part of the contract and a full description of</u> work to be performed during any future phasing of the contract.
- 6. <u>An updated contract timeline to contract completion.</u>
- 7. <u>A narrative discussing the economic impact or economic advantages of the project;</u> <u>community outreach or input in the development of the project; and any environmental</u> <u>factors or advantages of the project.</u>
- 8. <u>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.)</u>
- 9. <u>A full description of the work to be performed as part of the proposed contract</u> <u>modification. (Indicating the work to be a logical extension of the contract is not</u> <u>sufficient explanation.)</u>
- 10. <u>If the contract modification was not anticipated and explained in the original contract</u> 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. <u>An explanation of why the work to be performed as part of the contract modification</u> <u>cannot be bid out. (Indicating the work to be a logical extension of the contract is not</u> <u>sufficient explanation.)</u>
- 12. <u>A cost summary to include the original contract amount, the cost of each modification</u> 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. <u>An explanation of how the cost of the modification was determined.</u>
- 14. <u>Sub-Consultants identified to work on this contract, their contract compliance no. &</u> <u>expiration date, and their status (NPO, MAJ, MBE, FBE, HL1, AS1, or MBR):</u>

NameC.C. No./Exp. DateStatus

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.