

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>DAX No.</u>	<u>City/State</u>	<u>Status</u>
PRIME AE Group, Inc.	26-0546656 – 10/4/18	2102	Columbus, OH	ASN
DLZ Ohio, Inc.	31-1268980 – 2/28/20	4939	Columbus, OH	MBR
Stantec Consulting Services	11-2167170 – 9/10/17	0462	Columbus, OH	MAJ
CTL Engineering, Inc.	31-0680767 – 8/3/18	4209	Columbus, OH	ASN

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

Requests for Proposals (RFP's) were opened on November 4, 2016.

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

1. DLZ Ohio, Inc.
2. Stantec Consulting Services, Inc.
3. PRIME AE Group, Inc.
4. CTL Engineering, Inc.

*There was no specific ranking of bidders as all four firms that submitted will be awarded contracts. There was no "Evaluation Report" prepared for this contract.

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

PRIME AE Group, Inc.
8415 Pulsar Place, Suite 300
Columbus, OH 43240
Reggie Hood, P.E., (614)-839-0250, rhoood@primeeng.com

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

The work includes furnishing Construction Administration / Inspection services for the 2017 – 2019 fiscal years for Division of Sewerage and Drainage, Division of Water, Division of Power, and the Department of Finance and Management projects. The work includes full-time or part-time Construction Administration Services including resident project inspection for any specific project identified. In general, the Consultant will respond to the Contractor's requests for information, respond to inquiries regarding the interpretation of the contract documents, review Contractors claims for additional services and costs, review quality or materials/equipment substitutions and provide recommendations to the City, coordinate project submittals, schedule and chair progress meetings, and other services as directed by the City.

This original agreement includes services for two Division of Water projects:

1. General Construction (690549-100001)
2. Acton Road Area Water Line Improvements (690236-100061, Contract 1190)

*Future modifications are anticipated, but unknown at this time.

Planning Areas:

1. General Construction – N/A
2. Acton Road Area Water Line Improvements: “Clintonville”, includes the following streets: Acton Road, Foster Street, E. Torrence Road, E. Dunedin Road, and the alley between Webster Park Ave and Erie Road just west of N. High Street.

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.

This is a three-year agreement from 2017 through 2019. The specific duration of services on each project are negotiated between the contracting agency and the consultant. See project-specific schedules below:

Acton Road Area Water Line Improvements – 548 calendar days (18 months)

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 goal of this project is to replace or rehabilitate the existing 6-inch and 8-inch water lines that have a high break frequency. Replacement of these water lines will improve water service, decrease burden on water maintenance operations, and reduce water loss. The Neighborhood Liaison(s) will be contacted and informed of this project during the design phase. Further community outreach may result through the Neighborhood Liaison Program.

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

1. Acton Road Area Water Line Improvements (690236-100061, Contract 1190): \$347,217.50
2. General Construction (690549-100001): \$200,000.00

TOTAL: \$547,217.50 – Original Agreement

*Future modifications are anticipated, but unknown at this time.