

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>
1. Chester Engineers	202401674 / 05/01/15	Columbus/OH	MBE
2. Prime AE Group Inc.	260546656 / 02/05/16	Columbus/OH	AS1
3. Mull & Weithman Architects Inc.	311635306 / 09/23/15	Columbus/OH	MAJ
4. Schorr Architects Inc.	030499713 / 01/18/15	Dublin/OH	MAJ

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

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

1. Chester Engineers
2. Prime AE Group Inc.
3. Mull & Weithman Architects Inc.
4. Schorr Architects Inc.

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

Chester Engineers, 88 East Broad Street, Suite 1980, Columbus, OH 43215
Contact: Hasan Alkhayri, (614) 244-4419

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 work to be performed under this contract will consist of investigations, inspections and evaluations of existing conditions, surveying, if required, preparation of engineering or architectural drawings, documents/drawings for permit approval, specifications and bid documents, technical project representation during construction, preparation of record plan drawings for projects and preparation of M & O Manuals, if required for various Department of Public Utilities facility' roofs. The design of the roofs at different facilities will vary as to the type of roofing systems specified, and may include items such as structural repairs, drainage systems, relocation of rooftop equipment, installation of roof hatches and skylights, building lightning protection systems and installation of walkways. Current facilities to be serviced are DOSD facilities. Additional Department of Public Utilities facilities may be added in the future.

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

This contract notice to proceed was issued September 29, 2014. This is bid as a four (4) year contract. This is the third modification to the contract for year four services. This contract is expected to expire once the current 2018 construction projects are fully closed out, anticipated close-out will occur around December 2018.

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 performance of this project's work activities to address replacement and repair of DPU roofs and roofing components will prevent process equipment, electrical components and other interior furnishings and equipment from moisture damage. Replacement costs of items due to failed roofing systems could become a major impact to the budget. No community outreach or environmental factors are considered for this 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.)**

This is the third modification.

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.)**

PROPOSED MODIFICATION 3 \$233,648.00

This modification provides \$233,648.00 of funding for Services during Construction estimated to be needed for construction contracts, CAC Roof Replacement - 650234-100007, SCP 11JP JPWWTP GEN Roof Replacement - 650234-100008, SCP 03FW SMOC Roof Replacement, Phase 2 – 650234-100009.

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.)**

This Contract Modification No. 3 was planned and anticipated, and so stated in the original contract's legislation. It is a planned continuation of the services originally included within the existing contract's scope of service.

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.)**

Due to the highly complex and technical nature of this wastewater treatment plant infrastructure project, it is not reasonable or cost efficient to undertake a new procurement effort to acquire these services. The lengthy process for initiating a new procurement, and for a new entity to gain understanding of the project, would likely cause an unacceptable project delay and additional cost.

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.**

Original Contract (EL016229), Ord 1610-2014	\$200,000.00
Modification No. 1 (PO002400), Ord 2621-2015	\$400,000.00
Modification No. 2 (PO065285), Ord 0504-2017	\$400,000.00
Modification No. 3 (PENDING)	\$233,648.00
CURRENT PROPOSED TOTAL	\$1,233,648.00

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

A cost proposal was provided by Chester/ Hatch Engineers, Inc. and reviewed by the Division of Sewerage and Drainage and was deemed acceptable. The cost of this contract modification is consistent with the direct labor, overhead, and profit rates established within the original proposal.

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>
See attached Subcontractor Work Identification Form, 3/6/18.		

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

See attached Subcontractor Work Identification Form, 3/6/18.

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.

Updated as of 4-10-10