

Ord No.:

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

1. **The names, contract compliance no., location by City/State and status of all companies submitting a competitive bid or submitting an RFP or RFSQ.**

<u>Name</u>	<u>C.C. No.</u>	<u>City/State</u>	<u>Maj/MBE/FBE</u>
AECOM	13-5511947	Columbus, OH	Maj.
Brown & Caldwell	68-0442806	Columbus, OH	Maj.
Dynotech	31-1319961	Columbus, OH	MBE
Stantec Consulting Services Inc.	11-2167170	Columbus, OH	Maj.

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

Stantec Consulting Services Inc.  
1500 Lake Shore Drive Suite 100, Columbus, OH 43204  
Matt B. Tin, P.E. Vice President, 614-486-4383

3. **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.**

Clean and televise all sanitary and a limited amount of storm sewers within the project boundary; investigate the area's water-in-basement (WIB) complaints in the past 6 years; build a detailed hydraulic model of the sanitary and storm sewers (includes a thorough flow monitoring, and rain gage program); perform "representative" public and private investigations to estimate the impact of all private and public sources of inflow and infiltration (I&I); and use all of the results to recommend projects and programs to mitigate I&I and its impact on the area's WIBs.

4. **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.**

Preliminary engineering for I&I study and recommendations is to be completed within 24 months after the effective date of the Notice to Proceed

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

\$1,526,851.51

(Also an estimated \$500,000 potential contract modification in late 2010 for Driveway Drain Removal Engineering)

6. **Sub-Consultants identified to work on this contract:**

EMHT CCCN 31-0685594  
5500 New Albany Road  
Columbus, OH 43054

Chester Engineers CCCN 20-2401674  
80 East Broad Street Suite 1980  
Columbus, OH 43215

**Allied Pumps CCCN 31-1400989**

3460 Mustafa Drive  
Cincinnati, OH 45241

**Drier & Maller, Inc. CCCN 34-1681027**

6508 Taylor Road SW  
Reynoldsburg, OH 43068

Ord No.:

**Information to be included in all Legislation Modifying a Contract:**

1. **The names, location by City/State and status of all companies that submitted a competitive bid or RFP/RFSQ for the original contract.**

<u>Name</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
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2. **The name, address, contact name, phone number and contract number of the firm awarded the original contract.**

3. **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.**

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

5. **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.)**

6. **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.)**

7. **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.)**

8. **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.)**

9. **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.**

10. **An explanation of how the cost of the modification was determined.**

**11. Sub-Consultants identified to work on this contract:**

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.

06-24-08