

Ord No.: 2836-2015

Information to be included in all Legislation Modifying Contracts:

The names of all companies bidding, or submitting an RFP or RFSQ, for the original contract.

1. Watershed Organic Lawn Care
2. Williams Creek Management
3. CTL Engineering, Inc.
4. DBi Services
5. Hickman Lawn Care

The location by City and State of all companies bidding, or submitting an RFP or RFSQ, for the original contract.

1. Watershed Organic Lawn Care – Columbus, Ohio
2. Williams Creek Management Corporation – Columbus, Ohio
Subcontractors:
 - a. Williams Creek Consulting, Inc. – Columbus, Ohio
 - b. McDaniel’s Construction – Columbus, Ohio
3. CTL Engineering – Columbus, Ohio
Subcontractor:
 - a. Buckeye Landscape Services, Inc.
4. DBi Services – DeAngelo Brothers, Inc. – Oak Harbor, Ohio
5. Hickman Lawn Care – Grove City, Ohio

The status, Majority, MBE, FBE, of all companies bidding, or submitting an RFP or RFSQ, for the original contract.

1. Watershed Organic Lawn Care – MAJ
2. Williams Creek Management – MAJ
Subcontractors:
 - a. Williams Creek Consulting – MAJ
 - b. McDaniel’s Construction – M1A
3. CTL Engineering, Inc. – AS1
Subcontractor:
 - a. Buckeye Landscape Services, Inc. - MAJ
4. DBi Services – DeAngelo Brothers, Inc. – MAJ
5. Hickman Lawn Care - MAJ

The name and location of the firm awarded the original contract and the Contract Number.

Watershed Organic Lawn Care, 5332 Sharon Avenue, Columbus, OH 43214
EL016443

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 work under this contract consists of green infrastructure inspection and maintenance services for Department of Public Utilities facilities and sites. The work performed under this contract

will be green infrastructure type inspection and maintenance at City of Columbus sites and/or in road right-of-way. There will be two different groups based on similar size or type of green infrastructure.

Bioretention basins are engineered, shallow depressions that treat stormwater runoff using pollutant removal mechanisms that function in natural ecosystems: settling, filtration, absorption, microbial breakdown and nutrient assimilation. Surface runoff is directed into the bioretention area where it temporarily ponds before infiltrating through mulch and a soil media planted with vegetation. The infiltrated water percolates into soils and, if necessary, enters a perforated underdrain that discharges into a water body or storm drain system.

The City is currently responsible for the maintenance of 4 sites with 46 basins located in the Riversouth area of downtown and 16 sites with 36 basins/wetlands and 15 swales located at Griggs, O'Shaughnessy and Hoover reservoirs. Each site may have multiple basins, swales, or other types of green infrastructures. The American Addition Phase I site is being added to the program, November 2015. It is anticipated that additional sites will be added in the future. All facilities are located in Franklin, Fairfield, and Delaware Counties. The primary requirements are to inspect the green infrastructure components and repair or replace them if necessary, and to provide general maintenance. The contractor will work with Watershed Maintenance staff when performing maintenance at the basins located at the reservoirs.

Future modifications will be required to incorporate additional green infrastructure into this contract as facilities are constructed and turned over to the City for maintenance.

An updated contract timeline to contract completion.

Year 1 – September 1, 2014 – August 31, 2015

Year 2 – September 1, 2015 – August 31, 2016

Year 3 – September 1, 2016 – August 31, 2017

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)

Modification #1 - \$238,509.66

Modification #2 - \$0.00 (Pending)

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)

The City is currently responsible for the maintenance of 4 sites with 46 basins located in the Riversouth area of downtown and 16 sites with 36 basins/wetlands and 15 swales located at Griggs, O'Shaughnessy and Hoover reservoirs. Each site may have multiple basins, swales, or other types of green infrastructures. The American Addition Phase I site is being added to the program, November 2015. It is anticipated that additional sites will be added in the future. All facilities are located in Franklin, Fairfield, and Delaware Counties. The primary requirements are to inspect the green infrastructure components and repair or replace them if necessary, and to provide general maintenance. The contractor will work with Watershed Maintenance staff when performing maintenance at the basins located at the reservoirs.

Future modifications will be required to incorporate additional green infrastructure into this contract as facilities are constructed and turned over to the City for maintenance.

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 modification was anticipated. The original contract allows for two (2) extension periods on a year to year basis. The American Addition Phase I site is being added to the program, November 2015. It is anticipated that additional sites will be added in the future.

Future modifications will be required to incorporate additional green infrastructure into this contract as facilities are constructed and turned over to the City for maintenance.

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)

The same service is required as originally detailed in the RFP. The current contract allows for the incorporation of additional green infrastructure into this contract as facilities are constructed and turned over to the City for maintenance.

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 - \$50,000.00 (Year 1-for 9/1/14 – 2/28/15) – EL016443
Mod #1 - \$238,509.66 (Year 1-for 3/1/15-8/31/15 and Year 2-Full Funding)
Mod #2 - \$0.00 (Pending)
Mod #3 - \$132,693.74 (Year 3) (Pending)

Total Contract - \$421,203.40

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.