

**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 RFSQ.**

<u>Name</u>	<u>C.C. No./Exp. Date</u>		<u>City/State</u>	<u>Status</u>
Brown and Caldwell	941446346	3/18/2016	Columbus, OH	MAJ
Stantec	112167170	11/6/2015	Chicago, IL	MAJ

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

RFP

3. **List the ranking and order of all bidders (top 1 will be awarded).**

Brown and Caldwell  
Stantec

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

Brown and Caldwell, Inc.  
Brian Schmude, P.E.  
4700 Lakehurst Ct. Suite 100  
(614) 410-6144

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.**

This CIP project is for implementing real-time-control (RTC) infrastructures in the collection system near the vicinity of Alum Creek Storm Tank to reduce combined sewer overflow (CSO) at Alum Creek Storm Tank and sanitary sewer overflow (SSO) at Roads End (DSR 244), and to optimize conveyance and storage of the collection system.

The components of the project include the addition and/or modification of several infrastructure to the collection system, which include but are not limited to static weirs, operable weir gates and sluice gates, as well as their instrumentation and control system, and necessary flow monitoring devices. This project also includes design of sanitary sewers to increase flow capacity and eliminate DSR 244 activation to 10-year level of service.

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.**

It is anticipated that a Notice to Proceed will be issued on August 1st, 2014. Detailed Design will be completed by August, 2015, land acquisition will be completed by December 2016, and construction will commence March 2017 and be completed by March 2019.

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.**

This project is part of the City's system wide real time control plan which optimizes operations of wastewater treatment plants and reduce overflow throughout the entire collection system. This project will eliminate DSR244 to a 10-year level of service, reduce Alum Creek Storm Tank Combined Sewer Overflow to typical year, and reduce bypass at the Southerly wastewater treatment plan, which have significant environmental benefits both to receiving streams and public health.

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

Contract Total: \$748,653.80

**9. 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.</u>	<u>Exp. Date</u>	<u>Status</u>
Arcadis, Inc.	570373224	7/10/2015	PHC
Resource International Inc.	310669793	3/27/2016	FBE
Chester Engineers	202401674	6/30/2015	MBE

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

Arcadis Inc.: \$144,023.03  
Services shall include  
Structural design, permitting, hydraulic modeling

Chester Engineers.: \$76,719.00  
Services shall include  
Maintenance of Traffic design, pipeline design

Resource International, Inc.: \$109,656.06  
Services shall include  
Field Survey, confined space entry, geotechnical investigation

Ord No.:

**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>
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2. **What type of bidding process was used (ITB, RFP, RFSQ, Competitive Bid).**
3. **List the ranking and order of all bidders.**
4. **The name, address, contact name, phone number and contract number of the firm awarded the original contract.**
5. **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.**
6. **An updated contract timeline to contract completion.**
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.**
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.)**
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.)**
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.)**

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

Revised Date: 05-23-11