

Ord No.:

Information to be included in all Legislation **Renewing*** 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>
CTL Engineering, Inc.	Fiscal to supply	Columbus/OH	Maj
DLZ Ohio, Inc.	Fiscal to supply	Columbus/OH	Maj
PRIME AE Group, Inc.	Fiscal to supply	Columbus/OH	Maj
Stantec Consulting Services Inc.	Fiscal to supply	Columbus/OH	Maj
EMH&T, Inc.	Fiscal to supply	Columbus/OH	Maj
H.R. Gray & Associates	Fiscal to supply	Columbus/OH	Maj
Smoot Construction	Fiscal to supply	Columbus/OH	MBE
True Inspection Services	Fiscal to supply	Columbus/OH	Maj
Resource International, Inc.	Fiscal to supply	Columbus/OH	MBE
Quality Control	Fiscal to supply	Columbus/OH	Maj

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

*For engineering agreements: Requests for Proposals (RFP's) were opened on 10/25/19_.

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

DLZ Ohio, Inc.
EMH&T, Inc.
Resource International, Inc.
H.R. Gray & Associates
Stantec Consulting Services, Inc.
Smoot Construction
CTL Engineering, Inc.
Prime AE Group, Inc.
Quality Control
True Inspection Services

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

Herbert Johanson
HR Gray & Associates
3770 Ridge Mill Dr
Hilliard, OH 43026
v. 614-487-1335
c. 614-769-2153
herbert.johanson@anseradvisory.com

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. The planning area should also be listed as well as any street or neighborhood names.**
Planning Area – Clintonville and Hilltop (“99- Citywide)
HR Gray & Associates will perform construction administration/inspection services. No future phases exist for this contract.

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

***For engineering agreements:**

- a. The agreement is to be completed within the timeframe established by the construction contract.
- b. The expiration date of this agreement is also to be completed within the timeframe established by the construction contract.

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.**

Division of Sewerage and Drainage projects include rehabilitation of existing sewers, repair to existing sewers, construction of new sewers, and construction of green infrastructure. The majority of the projects will reduce inflow and infiltration to the City’s sanitary sewer system thus mitigating sanitary sewer overflows to basements and waterways. Other projects provide improvement to existing storm infrastructure to mitigate drainage/flooding issues.

8. **A description of any and all renewals to date including the amounts of each modification and the Contract Number associated with any modification to date. (List each modification separately.)**

None

9. **A full description of the work to be performed as part of the proposed contract renewal. (Indicating the work to be a logical extension of the contract is not sufficient explanation.)**

HR Gray & Associates will perform construction administration/inspection services.

10. **An explanation of why the work to be performed as part of the contract renewal cannot be bid out. (Indicating the work to be a logical extension of the contract is not sufficient explanation.)**

Solicitation of new proposals would result in significant loss of time and project knowledge.

11. **A cost summary to include the original contract amount, the cost of each renewal to date (list each renewal 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:	\$540,289.67
Future Renewals:	\$ 0.00

12. An explanation of how the cost of the renewal was determined.

The cost was determined by negotiations between HR Gray & Associates and DOSD.

13. Subconsultant information

See attached Schedule 2A-1 Subcontractor Work Identification Form