

**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 RFSO.**

| <u>Name</u>                       | <u>C.C. No./Exp. Date</u> | <u>City/State</u> | <u>Status</u> |
|-----------------------------------|---------------------------|-------------------|---------------|
| Stantec Consulting Services, Inc. | 112167170 / 11-6-15       | Columbus, OH      | MAJ           |
| DLZ Ohio, Inc.                    | 311268980 / 2-19-15       | Columbus, OH      | MBR           |

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

RFP

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

1. Stantec
2. DLZ

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

Elie Sabbagh, P.E.  
 Stantec Consulting Services, Inc.  
 1500 Lake Shore Drive, Suite 100  
 Columbus, Ohio 43215  
 (614) 486-4383

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 purpose of this project is to provide the detailed design, specifications, contract documents, Geotechnical Baseline Report (GBR) and other reports required for the construction of the Big Walnut Trunk Sewer Extension Phase 2 from its existing 72-inch terminus. It is anticipated that the project will begin upstream of the existing Shaft #4 and proceed generally in a northerly direction towards Lee Road and then in an easterly direction along Walnut Street to the vicinity of Harlem Road as shown on Exhibit E from the Big Walnut Sanitary Trunk Extension Part 6F1, Final Design Report version 3.0 as prepared September 2000 by Dodson Stilson. The design contract will be broken into multiple phases and will be modified for each phase. There will also be a future modification for engineering services during construction.

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 the contract documents will be signed in late October or early November of 2014. Detailed design is expected to take 3 years to complete. There will be at least 4 contract modifications during the course of the design.

Once design is completed it is anticipated that construction will take approximately 2 years to complete.

**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 will extend the reach of the Big Walnut Trunk to its full build out capacity and will allow the City of Columbus to extend its service area thus creating additional utility and tax base. It will also allow for future developments and extensions of sanitary sewers into new or existing neighborhoods that would have previously had to utilize a home sewage treatment system. This will increase runoff and ground water quality for the region.

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

|                              |                       |
|------------------------------|-----------------------|
| Original Contract:           | \$1,241,262.13        |
| Design Modification #1       | \$1,071,635.19        |
| Design Modification #2       | \$2,839,941.17        |
| Construction Services Mod #1 | \$1,000,000.00        |
| Construction Services Mod #2 | \$1,000,000.00        |
| <b>TOTAL</b>                 | <b>\$7,152,838.49</b> |

**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):**

| <b>Name</b>                  | <b>C.C. No./Exp. Date</b> | <b>Status</b> |
|------------------------------|---------------------------|---------------|
| URS                          | 941716908 / 6-12-16       | MAJ           |
| EMH&T                        | 310685594 / 8-2-15        | MAJ           |
| Jacobs Associates            | 941371792 / 2-20-16       | MAJ           |
| H.R. Gray                    | 311050479 / 10-9-15       | MAJ           |
| Arcadis U.S., Inc.           | 570373224 / 7-10-15       | MAJ           |
| Ronald E. Heuer              | 318340525 / 4-14-16       | MAJ           |
| Xenon Geosciences, Inc.      | 264247479 / 7-22-16       | MAJ           |
| Strategic Value Solutions    | 431908086 / 2-25-16       | MAJ           |
| Snyder Engineering, LLC      | 841609851 / 2-18-16       | MAJ           |
| HWS                          | 261290113 / 3-7-15        | MAJ           |
| iTunnel, Inc.                | 455509166 / 4-1-15        | FBE           |
| Resource International, Inc. | 310669793 / 6-30-15       | FBE           |
| Dynotec                      | 311319961 / 4-30-15       | MBE           |
| RAMA Consulting              | 204647970 / 2-28-16       | MBE           |

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

URS \$133,606.45  
Services shall include water/wastewater, geotechnical, tunnel and shaft design.

EMH&T \$99,665.22  
Services shall include design of water/wastewater infrastructure, land development, H&H analysis and tunnels.

Jacobs Associates \$0.00  
Services shall include tunnel design and cost estimating. (Services to be provided under a future contract modification)

|  |              |
|--|--------------|
| H.R. Gray  | \$0.00       |
| Services shall include construction management of water/wastewater infrastructure.<br>(Services to be provided under a future contract modification) |              |
| Arcadis U.S., Inc.   | \$0.00       |
| Services shall include design of water/wastewater infrastructure. (Services to be provided<br>under a future contract modification)                  |              |
| Ronald E. Heuer  | \$0.00       |
| Services shall include geology, geotechnical and hydrology design. (Services to be provided<br>under a future contract modification)                 |              |
| Xenon Geosciences, Inc.  | \$62,084.90  |
| Services shall include geophysics design.  |              |
| Strategic Value Solutions  | \$0.00       |
| Services shall include value engineering and facilitation. (Services to be provided under a<br>future contract modification)                         |              |
| Snyder Engineering, LLC  | \$0.00       |
| Services shall include TBM design/expertise. (Services to be provided under a future<br>contract modification)                                       |              |
| HWS  | \$0.00       |
| Services shall include odor and corrosion control design. (Services to be provided under a<br>future contract modification)                          |              |
| iTunnel, Inc.  | \$136,615.89 |
| Services shall include geology, geotechnical, tunnel and shaft design.   |              |
| Resource Internationals, Inc.  | \$175,334.01 |
| Services shall include civil engineering, geotechnical evaluations and materials testing.  |              |
| Dynotec  | \$24,998.80  |
| Services shall include general civil engineering and surveying.  |              |
| RAMA Consulting  | \$16,927.34  |
| Services shall include public relations and outreach.  |              |

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 RFSO.**

| <u>Name</u> | <u>C.C. No./Exp. Date</u> | <u>City/State</u> | <u>Status</u> |
|-------------|---------------------------|-------------------|---------------|
|-------------|---------------------------|-------------------|---------------|

2. **What type of bidding process was used (ITB, RFP, RFSO, 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> |
|-------------|---------------------------|---------------|
|-------------|---------------------------|---------------|

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.