

Varsity Avenue Area Water Line Improvements, CIP No. 690236-100106, CT No. 2130

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>
Osborn Engineering Co.	34-0445030 – 8/9/19	Columbus / OH	MAJ
CT Consultants, Inc.	34-0792089 – 12/17/20	Columbus / OH	MAJ
American Structurepoint	35-1127317 – 8/28/19	Columbus / OH	MAJ
EMH&T, Inc.	31-0685594 – 1/19/20	Columbus / OH	MAJ
Pennoni Associates	23-1683429 – 7/25/19	Columbus / OH	MAJ
RA Consultants LLC	20-0654077 – 3/28/21	Columbus / OH	MAJ

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

Requests for Proposals (RFP's) were opened on April 12, 2019.

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

- 1-2. EMH&T, Inc.
CT Consultants, Inc. (tied)
3. Osborn Engineering Co.
4. American Structurepoint, Inc.
5. RA Consultants LLC
6. Pennoni Associates

Note: This RFP included 3 projects and the top 3 ranked firms were selected for these projects. Osborn Engineering Co. was selected for the Varsity Avenue Area Water Line Improvements project, CIP 690236-100106, Contract 2130.

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

Osborn Engineering Co.
990 West Third Avenue, Suite 200, Columbus, OH 43212
Bryan Lundgren – Project Manager, (614) 552-4272, blundgren@osborn-eng.com

- 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 planning area should also be listed as well as any street or neighborhood names.**

The purpose of this project is to construct necessary improvements to the water distribution system in the Varsity Avenue Area. The improvements identified in the scope of work will replace or rehabilitate water lines that have high break histories and require frequent maintenance. This project includes replacing or rehabilitating approximately 8,880 linear feet of 6-inch and 8-inch water lines.

ORD #1501-2019

The project is located in the 38 – Olentangy West Community Planning Area and includes the following streets: Varsity Avenue, Rightmire Boulevard, Faculty Drive, Bricker Boulevard, Shady Hill Drive, Shay Hill Court, Stanhope Drive, and Lambeth Place.

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.

The duration of the design phase for this project is 13 months. Part of the Consultant’s scope of work is to provide record drawings after the construction of this project is completed, therefore, it is estimated that the end of this agreement will occur in 2022.

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.

The goal of this project is to replace or rehabilitate the existing water lines that have a high break frequency. Replacement of these water lines will improve water service, decrease burden on water maintenance operations, and reduce water loss. The Neighborhood Liaison(s) will be contacted and informed of this project during the design phase. Further community outreach may result through the Neighborhood Liaison Program.

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

The bid amount and proposed award amount is \$256,065.44, including a 10% contingency amount that will be utilized to fund needed and approved changes in the work. No contract modifications are anticipated at this time; however, design exigency might later compel modification of this contract, if unforeseen difficulties are encountered.

Cost summary:

Original Contract	\$254,065.44
Future Anticipated Needs	<u>\$ 0.00</u>
CONTRACT TOTAL	\$254,065.44