

Ord No.:

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 & Caldwell Ohio, LLC	680442806/6-7-10	Columbus, OH	MAJ
DLZ Ohio, Inc.	311268980/3-10-11	Columbus, OH	MAJ
Chester Engineers	202401674/6-4-11	Columbus, OH	MBE
AECOM	135511947/7-7-11	Columbus, OH	MAJ
EMH&T, Inc.	310685594/11-2-09	Columbus, OH	MAJ
Stantec Consulting Services, Inc.	112167170/1-7-10	Columbus, OH	MAJ
R.W. Armstrong	351062227/9-21-11	Columbus, OH	MAJ
Pomeroy & Associates, Ltd.	311568332/1-22-10	Worthington, OH	MAJ

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

RFP

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

1. Brown & Caldwell Ohio, LLC
2. DLZ Ohio, Inc.
3. Chester Engineers
4. AECOM
4. EMH&T, Inc.
6. Stantec, Inc.
7. R.W. Armstrong
8. Pomeroy & Associates, Ltd.

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

Chester Engineers
88 East Broad Street, Suite 1980
Columbus, OH 43215
Contact: Allen Fathi, P.E., Project Manager
614-224-4419

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.**

Work items for this phase of the project shall consist of closed circuit televising and sonar to assess the structural and operational condition of the large diameter trunk sewers identified on the project Exhibit, the providing of an Assessment Report outlining recommendations for their cleaning and/or repair, and all other necessary items for the completion of the Report.

Upon receipt and approval of the Assessment Report, the City and the Engineer shall execute a planned modification to this agreement for all professional services necessary for the completion of the design plans/specifications, bidding documents, engineering services during construction, and all other services required for the completion of the project.

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 first phase of this project shall be for a period of one year. The subsequent planned modification shall also be for one additional year.

7. **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 : \$663,237.56

Future Modifications: \$500,000.00

Total Contract: \$1,163,237.56

8. **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>
Burgess & Niple, Inc.	310885550/12-10-10	MAJ
Resource International, Inc.	310669793/6-19-10	FBE
RedZone Robotics, Inc.	251558769/4-21-11	MAJ

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

Burgess & Niple, Inc. shall be performing oversight of all sewer and manhole inspections, and assisting with generating the field investigations portion of the Assessment Report for an amount not to exceed \$49,616.05

Resource International, Inc. shall be performing all surveying as necessary to generate the Assessment Report for an amount not to exceed \$36,469.40.

Redzone Robotics shall be performing all CCTV and sonar sewer inspections associated with the field investigations for an amount not to exceed \$310,879.80.

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>
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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 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.)**
8. **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.)**
9. **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.)**
10. **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.)**
11. **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.

12. **An explanation of how the cost of the modification was determined.**

13. **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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14. **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.

Updated as of 4-3-09 (JPM)