### Information to be included in all Legislation authorizing entering into a Contract:

# 1. <u>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	C.C. No./Exp. Date	City/State	<b>Status</b>
Stantec Consulting Services, Inc.	11-2167170 / 11-6-15	Columbus, OH	MAJ
DLZ Ohio, Inc.	31-1268980 / 2-19-15	Columbus, OH	MBR
ms Consultants	34-6546916 / 4-5-14	Columbus, OH	MAJ
RedZone Robotics	25-1558769 / 7-3-14	Pittsburgh, PA	MAJ

#### 2. <u>What type of bidding process was used (ITB, RFP, RFSQ, Competitive Bid).</u> RFP

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

Stantec DLZ ms Consultants RedZone

4. <u>Complete address, contact name and phone number for the successful bidder only.</u>

Stantec Consulting Services, Inc. Attn: Mark Hudak 1500 Lakeshore Drive Suite 100 Columbus, Ohio 43215 (614) 486-4383

### 5. <u>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.</u>

The purpose of this Project is to perform a sewer condition assessment of the Big Walnut Trunk Sewer (BWT), the Big Walnut Outfall – South (BWO-S), portions of the Big Walnut Outfall – North (BWO-N) and the Rocky Fork Sanitary Outfall Sewer (RFS) to determine the debris accumulation and structural integrity of the pipes.

6. <u>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.</u>

It is anticipated that a notice to proceed will be issued in June of 2014 with a start date of August 2014. It is anticipated that it will take 18 months to complete the assessment.

7. <u>A narrative discussing the economic impact or economic advantages of the project;</u> <u>community outreach or input in the development of the project; and any environmental</u> <u>factors or advantages of the project.</u>

This project has combined three previously established projects into a single contract. By implementing the project in this manner, the City was able to reduce the average cost per foot to complete the CCTV and inspection thus reducing the overall project fees.

### 8. <u>An estimate of the full cost of the Contract including a separate estimate of any and all phases or proposed future contract modifications.</u> \$1,255,706.74

## 9. <u>Sub-Consultants identified to work on this contract, their contract compliance no. &</u> <u>expiration date, and their status (NPO, MAJ, MBE, FBE, HL1, AS1, or MBR):</u>

Name	C.C. No./Exp. Date	Status
Prime AE Group	26-0546656 / 2-5-16	ASN
RedZone Robotics	25-1558769 / 7-3-14	MAJ

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

Prime AE Group: Services shall include manhole inspections.	\$97,722.18
RedZone Robotics: Services shall include CCTV of the sanitary trunk sewers.	\$551,680.00

### Information to be included in all Legislation Modifying a Contract:

1. <u>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 C.C. No./Exp. Date City/State Status

- 2. <u>What type of bidding process was used (ITB, RFP, RFSQ, Competitive Bid).</u>
- 3. <u>List the ranking and order of all bidders.</u>
- 4. <u>The name, address, contact name, phone number and contract number of the firm</u> <u>awarded the original contract.</u>
- 5. <u>A description of work performed to date as part of the contract and a full description of</u> work to be performed during any future phasing of the contract.
- 6. <u>An updated contract timeline to contract completion.</u>
- 7. <u>A narrative discussing the economic impact or economic advantages of the project;</u> <u>community outreach or input in the development of the project; and any environmental</u> <u>factors or advantages of the project.</u>
- 8. <u>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.)</u>
- 9. <u>A full description of the work to be performed as part of the proposed contract</u> <u>modification. (Indicating the work to be a logical extension of the contract is not</u> <u>sufficient explanation.)</u>
- 10. <u>If the contract modification was not anticipated and explained in the original contract</u> 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. <u>An explanation of why the work to be performed as part of the contract modification</u> <u>cannot be bid out. (Indicating the work to be a logical extension of the contract is not</u> <u>sufficient explanation.)</u>
- 12. <u>A cost summary to include the original contract amount, the cost of each modification</u> 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. <u>An explanation of how the cost of the modification was determined.</u>
- 14. <u>Sub-Consultants identified to work on this contract, their contract compliance no. &</u> <u>expiration date, and their status (NPO, MAJ, MBE, FBE, HL1, AS1, or MBR):</u>

NameC.C. No./Exp. DateStatus

15. <u>Scope of work for each subcontractor and their estimate of dollar value to be paid.</u>

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.