

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 RFSQ.**

<u>Name</u>	<u>C.C. No./Exp. Date</u>	<u>City/State</u>	<u>Status</u>
Stantec	112167170 – 12/17/11	Columbus, OH	MAJ
American Structure Point	351127317 – 11/18/13	Columbus, OH	MAJ
Pomeroy & Associates	611352158 – 10/5/13	Worthington, OH	MAJ
EMH&T	310685594 – 9/22/13	Columbus, OH	MAJ
Korda/Nemeth	310922991 – 7/6/13	Columbus, OH	MAJ
HDR	470680568 – 6/23/13	Columbus, OH	MAJ
Strand	391020418 – 10/31/13	Groveport, OH	MAJ
Dynotec	311319961 – 5/2/13	Columbus, OH	MBE
ME Companies	311442777 – 2/16/12	Westerville, OH	MAJ
DLZ	311268980 – 2/22/13	Columbus, OH	ASN
CT Consultants	340792089 – 6/25/12	Columbus, OH	MAJ
Moody/Nolan	311256984 – 6/30/12	Columbus, OH	MBE

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

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

Stantec
American Structure Point
Pomeroy & Associates
EMH&T
Korda/Nemeth
HDR
Strand
Dynotec
ME Companies
DLZ
CT Consultants
Moody/Nolan

4. **The name, address, contact name, phone number and contract number of the firm awarded the original contract.**

Christopher M. Tebbe, P.E.
Pomeroy & Associates, Ltd.
599 Scherers Ct.
Worthington, Ohio 43085
614-885-2498
ctebbe@pomeroyassoc.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 Fountain Square Stormwater System Improvements project involves the study, design and construction of stormwater improvements along the Morse Rd service road in front of the Fountain Square shopping center and ODNR entrance drive. The work performed to date is background research, begun Business Case Evaluation. There are no future phases planned.

6. An updated contract timeline to contract completion.

Complete design by June 2014

Begin Construction by February 2015

Finish Construction by February 2016

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 is being undertaken to mitigate severe street stormwater flooding that is occurring along the Morse Rd service road in front of the Fountain Square shopping center and ODNR entrance drive. The City has been in talks with ODNR in regards to the issues at hand and is coordinating its efforts with them. It is anticipated that green infrastructure will play a vital role in eliminating the flooding through the use of bio-swales and basins.

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.)

None

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.)

During the Business Case Evaluation process, it was discovered that there is additional stormwater entering the Fountain Square tributary area that is potentially causing additional flooding issues. This contract modification will address those additional flooding issues.

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.)

The additional stormwater that is entering the Fountain Square tributary area was not known during the original scope development and was only discovered during the detailed design.

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.)

The Consultant is familiar with the area and the additional work came about as a result of an ongoing Business Case Evaluation that the Consultant is currently engaged in.

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.

1) Original Contract Amount = \$446,008.85

2) Cost of Each Modification to Date = None

3) Cost of Modification being requested = \$130,580.30

- 4) Cost of any future known modifications = None anticipated
- 5) Total estimate of the contract cost = \$ 576,589.15

13. An explanation of how the cost of the modification was determined.

The additional stormwater tributary area was evaluated to determine the amount of hours required to investigate and develop plans to mitigate. We utilized our experience with previous projects to determine the amount of effort needed to complete the additional required work.

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>
Dreier & Maller, Inc.	34-1681027 / 5-10-2014	MAJ
S&ME	560791580 – 10/21/13	MAJ
Utilocate	310716498 – 5/31/13	ASN

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

Dreier & Maller shall perform all sewer cleaning and CCTV televising services for an amount not to exceed \$79,946

S&ME shall perform all geotechnical investigations and non-destructive testing for an amount not to exceed \$7,161.33

Utilocate shall perform all SUE Level A utility locations for an amount not to exceed \$25,170.00

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.

