DEPARTMENT OF PUBLIC UTILITIES FISCAL – CAPITAL IMPROVEMENTS SECTION REQUEST FOR CIP LEGISLATION FORM

DATE SUBMITTED TO FISCAL: <u>2/01/2013</u> PROJECT ENGINEER: <u>Mike Griffith</u>		
PROJECT NAME: Clintonville Lining Project C	CIP #: <u>650874-100000</u>	\$ <u>475,594.44</u>
VENDOR NAME: Prime Engineering & Architects Inc.		
TYPE: Engineering Agreement:X_ Construction Contract: Guaranteed Maximum Cost Agreement: Waive Competitive Bidding Provisions:*	Constructio Reimburser	g Agreement Modification: n Contract Modification: nent:
DESIGNATION: Emergency 30-I	DayX	
JUSTIFICATION FOR EMERGENCY DESIGNATION:		
OTHER DIVISION/AGENCIES PARTICIPATING: (Provide project name, amount and contact information)		
BACKGROUND Work to be completed by this contract consists of the rehabilitation of approximately 78,400 LF of 8- thru 15-inch sewers utilizing the Cured-in-Place Pipe (CIPP) process, manhole rehabilitation, and other such work as may be necessary to complete the contract in accordance with the plans and specifications. Prime Engineering & Architects will provide Construction Administration/Inspection Services for CIP 650874-100000. The detailed scope of work includes inspection services during construction as defined under Schedule 1B in Request for Proposals for Professional Engineering Services – Construction Administration Services 2011-2013. Work is to be completed within 270 calendar days after the effective date of the Notice to Proceed.		
BID INFORMATION: Prime Engineering & Architects CA/CI Contract. \$475,594.44		
 RFSQ & RFP INFORMATION (Engineering Only): What companies sent in an RFSQ and when were they received? None When were the RFP's received? RFP's were received on November 12, 2010 from: Prime, Stantec, DLZ, HR Gray and ms Consultants State the scoring criteria and how the recommended bidder was determined? See Attached Evaluation Criteria. The top 3 firms were selected for 3 year contract durations (2011-2013). 		
In addition to submitting this form, attach the following:		
Construction Contracts □ Electronic Director's Information Sheet □ Electronic Map (if not Citywide or Plant □ 5 blank books (6 if joint project with ano □ Electronic Bid Tabulation (if not prepare	ther City agency)	Engineering Agreements Electronic Director's Information Sheet Electronic Map Electronic Engineering Agreement (Including APPENDICES for Time Schedule, Labor

Hours, Cost Summary, Maximum Rates and

Electronic Bid Waiver (if applicable)*

Design/Maps)

NOTES & OTHER INFORMATION:

Electronic Quality Factor Form (if not prepared by Fiscal)

Electronic Bid Waiver (if applicable)*

Revised 04/06/10

REQUEST FOR PROPOSAL FOR PROFESSIONAL ENGINEERING SERVICES FOR Construction Administration Services 2011-2013

onstruction Administration Services 2011 Evaluation Criteria

Competence to perform the required service:

50 Points Total

- Does the Offeror's Construction Manager possess the education/training/experience to provide Construction Administration needs? (15 points)
- Does the Project Team (including Subcontractors) possess Construction Administration experience on large diameter (16-inches in diameter or larger) water distribution mains and sanitary sewers (18-inches in diameter or larger), rehabilitation of water mains and sanitary sewers, booster stations, and elevated storage tanks? (15 points)
- Does the Project Team (including Subcontractors) exhibit expertise in claim resolution, cost estimating, negotiating, file management and schedule analysis? (15 points)
- Does the Project Team (including Subcontractors) possess experience for the evaluation of the
 potential utilization of environmentally beneficial methods and technologies (5 points)

Past Performance:

20 Points Total

- Does the Team demonstrate a successful history of completed construction management services for DOSD and DOPW (W), while controlling project costs, meeting deadlines and completing projects on time and within budget? (10 points)
- Does the Team demonstrate a successful history of completed construction management services for large scale improvement projects for other City Divisions or municipalities, while controlling project costs, meeting deadlines and completing projects on time and within budget? (10 points)

Ability to Perform Expeditiously:

10 Points Total

 Does the Team have the ability to perform the required service competently and expeditiously as indicated by their backlog and the availability of necessary personnel, equipment, and facilities? (10 points)

Local Workforce:

20 Points Total

- At least 90% of the Team's project labor costs are assignable to employees paying City of Columbus income tax on the date the proposal is submitted, or at least 90% of the Team's project costs are assignable to the office location within Franklin County if office established prior to 1995. (20 points)
- At least 75% of the Team's project labor costs are assignable to employees paying City of Columbus income tax on the date the proposal is submitted. (15 points)
- At least 90% of the Team's labor will be performed in an office location within Franklin Co., but outside Columbus Corporate Limits on the date the proposal is submitted. (15 points)
- At least 50% of the Team's project labor costs are assignable to employees paying City of Columbus income tax on the date the proposal is submitted. (10 points)
- Less than 50% of the team is paying City of Columbus income tax on the date the proposal is submitted. (0 points)

Note: The offeror shall indicate their percentage of local workforce and show how this number was determined. The Team includes the prime consultant and all subconsultants.

TOTAL: 100 Points