<u>Information to be included in all Legislation authorizing entering into a Contract:</u>

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.

Name	C.C. No./Exp. Date	City/State	Status
DLZ	31-1268980 / 2-18-15	Worthington OH	MBE
M S Consultants	34-6546916 / 4-5-14	Columbus OH	ACT
EMHT	31-0685594 / 8-2-15	Columbus, OH	ACT

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

- 3. List the ranking and order of all bidders.
 - 1. DLZ
 - 2. M S Consultants
 - 3. EMHT
- 4. Complete address, contact name and phone number for the successful bidder only.

DLZ

6121Huntley Road

Worthington OH 43229

Tatyana Arsh, Vice President 614-888-0040

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>

Study of existing sewer infrastructure including CCTV. Prepare engineering master plan report outlining recommended improvements for the entire Franklinton East and part of Franklinton West areas. Produce detailed design drawings for half of the Franklinton East area to include sewer rehabilitation or replacement as needed, inflow & infiltration removal, green infrastructure and drainage improvements as needed (via contract mod). Prepare detailed design drawings for the Scioto Peninsula area on an if-authorized basis.

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.

Project will produce a master infrastructure study by November 2013. Detailed design services will be performed in 2013 and 2014 via a planned contract modification.

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.

Project will address consent order obligations to the Ohio EPA in the Dodge Park CSO area. Project will also facilitate redevelopment of Columbus' oldest neighborhood, Franklinton. The tremendous economic and social benefits to the area have been previously estimated and presented in a report "East Franklinton Creative Community District Plan".

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

This contract for producing the infrastructure report will be \$2,042,434.54. The anticipated contract modifications which will provide detailed design services for utility and roadway improvements are estimated at \$3,000,000.

9. <u>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	C.C. No./Exp. Date	Status
Advanced Engineering Consultants	31-1612308 / 7-31-14	FBE
CDM Smith	04-2473650 / 5-23-14	ACT
Chester Engineers	20-2401674 / 6-30-15	MBE
FeeCorp	31-1426410 / 5-18-14	ACT
MKS2	45-3413259 / 10-9-15	ACT
Resource International	31-0669793 / 6-30-15	FBE
TranSystems Corporation of Ohio	43-0839725 / 7-31-15	ACT
XYZ Survey	04-3846618 / 8-31-14	MBE

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

Advanced Engineering Consultants	\$48,582.54
Analysis of street lighting and power supply systems	
CDM Smith	\$421,329.15
Sewer hydraulic analysis	
Chester Engineers	\$78,273.30
Water distribution system analysis	
FeeCorp	\$262,271.30
Sewer cleaning and televising	
MKS2, LLC	\$73,045.52
Aesthetics, streetscape	
Resource International	\$133,745.50
Geotechnical analysis, pavement condition assessment	
TranSystems Corporation of Ohio	\$35,544.96
Parking & mobility studies	
XYZ Survey	\$27,159.30
Field survey	

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.

Name C.C. No./Exp. Date City/State Status

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

- 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.)
- 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.
- 13. An explanation of how the cost of the modification was determined.
- 14. <u>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 C.C. No./Exp. Date Status

15. 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.

Revised Date: 05-23-11