

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>
A. Burgess & Niple, Inc.	310885550 02/10/2016	Columbus, Ohio	MAJ
B. Chester Engineers, Inc.	202401674 05/01/2015	Columbus, Ohio	MBE
C. DLZ Ohio, Inc.	311268980 02/19/2015	Columbus, Ohio	MBE
D. Ribway Engineering.	311406579 05/31/2016	Columbus, Ohio	MBE

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

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

- A. Ribway Engineering Group, Inc.
- B. Burgess & Niple, Inc.
- C. Chester Engineers, Inc.
- D. DLZ Ohio, Inc.

Contract negotiations were initiated with Ribway Engineering Group, Inc. Due to the failure of resolving the negotiations for this contract, and in accordance with Columbus City Codes, 1959, Section 329.14, negotiations were terminated. The City entered into contract negotiations with the runner-up Offeror, Burgess & Niple, Inc.

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

Burgess & Niple, 5085 Reed Rd. Columbus, OH 43220
Contact: Vui Chung, P.E., 614-459-2050

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.**

This professional services contract with Burgess & Niple, Inc. will provide professional engineering services for the CSO Reduction Improvements at the Wastewater Treatment Plant project, Project 650347-100001. The City of Columbus operates the Alum Creek Storm Tank at 2025 E. Main St. (corner of Alum Creek Drive and Main Street) Columbus, Ohio 43205. It has been determined that the building, much of the equipment, duct work and wiring therein is in poor condition and in need of rehabilitation.

The work performed as part of the Preliminary Design included a Business Case Evaluation of rehabilitation alternatives in Alum Creek Storm Tank and Control House, and the preliminary design report. The actual emplacement of the designed work will be by construction contract. This engineering contract provides: preliminary design, detailed design, bidding assistance, construction-phase engineering, start-up and commissioning assistance, record documentation preparation assistance, and other services for this project, as directed by the City.

6. **An updated contract timeline to contract completion.**

The Contract notice to proceed was issued on January 18, 2013. Preliminary engineering design services have been completed. The proposed contract modification provides funding for detailed engineering design services for the preparation of the project manual and drawings for bidding and assistance during bidding. A future contract modification will provide funding for Services During Construction, which will provide Technical Project Representation Services. Construction Management Services will be performed by others.

With the approval of this proposed modification, it is anticipated that Burgess & Niple Inc. will proceed with Detailed Design Services in early 2015. It is anticipated that the construction contract will be bid and awarded in 2015. The construction contract is anticipated to require approximately one (1) year for completion. Burgess & Niple's services will continue beyond completion of construction to provide "as-build" record drawings of the constructed facilities.

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.

Removal of unused facilities and equipment, provision of updates, and beneficial reuse of existing facilities will extend the useful life of existing structures, eliminate expense for new facilities, increase work efficiency and provide safe work environment for personnel. With the completion of the project, City will be able to optimize the gate control to reduce combine sewer overflow at the site to typical year level. No community outreach is considered for this 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.)

This is the first modification.

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.)

PROPOSED MODIFICATION NO. 1: \$276,600.00

This modification provides \$276,600.00 of funding estimated to be needed for Detailed Design of this contract. The work to be provided as part of this modification is a continuation of the services in the original contract.

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.)

This Contract Modification No. 1 was planned and anticipated, and so stated in the original contract's legislation. It is a planned continuation of the services originally included within the existing contract's scope of service.

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.)

In so much as the majority of this work was planned for and anticipated within the original procurement, and due to the highly complex and technical nature of the engineering

assistance provided to the City, it is not reasonable or cost efficient to undertake a new procurement effort to acquire these services.

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.

Original Contract	\$128,000.00
Proposed Modification No. 1	\$276,600.00
Future Modification No. 2	<u>\$130,000.00</u>
CURRENT PROPOSED TOTAL	\$534,600.00

If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be requested.

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

A cost proposal was provided by Burgess & Niple, Inc. and reviewed by the Division of Sewerage and Drainage and was deemed accepted. The cost of this contract modification is consistent with the direct labor, and overhead, rates established within the original proposal.

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>
See attached Subcontractor Work Identification Form, October 24, 2014.		

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

See attached Subcontractor Work Identification Form, October 24, 2014.

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 4-10-10