

**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>
Black & Veatch Corporation	43-1833073/9-22-17	Columbus, Ohio	MAJ
Smoot Construction	31-1224826/ 6-30-17	Columbus, Ohio	MBE
H.R. Gray	31-1050479/ 8-21-17	Columbus, Ohio	MAJ

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

Requests for Proposals (RFP's) were opened on December 12<sup>th</sup>, 2014.

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

1. Black & Veatch Corporation
2. Smoot Construction
3. H.R. Gray

4. **Complete address, contact name, phone number, and e-mail address for the successful bidder only.**

David Day, P.E.  
(614) 473-0921  
DayDA@BV.com  
Black & Veatch Corporation  
4016 Townsfair Way, Suite 210  
Columbus, OH 43219

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 planning area should also be listed as well as any street or neighborhood names.**

Community Planning Area is 21-Far East. This contract will provide construction administration and management services including, construction inspection, construction and startup coordination, reporting, budgeting, scheduling, document tracking, and other related tasks to ensure the City receives a quality product in conformance with the Contract Documents for the Blacklick Creek Sanitary Interceptor Sewer (BCSIS).

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

**\*For engineering agreements:**

- a. The original agreement allowed for a total term of how many years? (ex. 4 year term) 4 years.
- b. Which year of the total term is this modification for? (ex. year 2 of 4 year term).  
year 2 of 4.
- c. The expiration date of this agreement is May 2019.

**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.**

The Blacklick Creek Interceptor Sewer will provide additional sewer service capacity to the rapidly expanding New Albany area, which will in turn generate additional sewer revenues. The project will also provide connection points for Jefferson Township to serve customers by gravity sewers, thereby allowing abandonment of several pump stations currently in operation.

**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.)**

This planned contract modification will continue to provide construction administration and management services including, construction inspection, construction and startup coordination, reporting, budgeting, scheduling, document tracking, and other related tasks to ensure the City receives a quality product in conformance with the Contract Documents for the Blacklick Creek Sanitary Interceptor Sewer (BCSIS).

**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 modification was planned at contract origination.

**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.)**

Re-bid of the project under will likely result in a higher project costs as much of the project history would be lost and required to be rediscovered by another consultant unless won by the same consultant. In such a case, we would have wasted significant time in acquiring and evaluating the new proposals without significant benefit.

**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 :	\$2,008,812.32
Current Modification:	\$4,113,621.36
Future Modifications:	\$3,822,787.89
Total Contract:	\$9,945,221.57

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

The costs of this modification were determined by negotiations between Black & Veatch and DOSD.

#### **14. Subconsultant information**

See attached Subcontractor Work Identification Form

#### **\*For engineering agreements:**

Information regarding subconsultants should be submitted on the Subcontractor Work Identification Form Located on the Fiscal Intranet site under “DPU Fiscal Forms” (see link): <http://dpuweb/DPUFiscal/tabid/148/Default.aspx>

This form should have 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), name, C.C. No./Exp. Date, status, brief Scope of work for each subcontractor, and their estimate of dollar value to be paid.