

Information to be included in all Legislation authorizing entering into 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.</u>	<u>Exp. Date</u>	<u>City/State</u>	<u>Status</u>
Pomeroy & Associates, Inc.	311568332-001	2/11/16	Worthington, OH	MAJ
Korda/Nemeth Engineering, Inc.	310922991-001	7/17/15	Columbus, OH	MAJ
Resource International, Inc.	310669793-001	6/30/15	Columbus, OH	FBE
CHA	160966529-001	8/13/15	Albany, NY	MAJ
American StructurePoint, Inc.	351127317-001	10/4/15	Indianapolis, IN	MAJ
E.P. Ferris & Associates	31194974-001	7/10/15	Columbus, OH	MAJ
Prime AE	310716498-001	4/17/16	Columbus, OH	AS1
MS Consultants	346546916-001	3/7/16	Youngstown, OH	MAJ
RA Consultants	200654077-001	6/5/15	Cincinnati, OH	MAJ
IBI Group	311442777-001	9/25/16	Westerville, OH	MAJ
Ribway Engineering Group, Inc.	311406579-001	5/31/16	Columbus, OH	MBE
GPD Group	341134715-001	3/25/15	Akron, OH	MAJ

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

RFSQ/RFP

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

- 1 Korda/Nemeth Engineering, Inc.
- 2 CHA
- 3 MS Consultants
- 4 Ribway Engineering Group, Inc.
- 5 Resource International, Inc.
- 6 E.P. Ferris & Associates
- 7 Pomeroy & Associates, Inc.
- 8 RA Consultants
- 9 GPD Group
- 10 Prime AE
- 11 American StructurePoint, Inc.
- 12 IBI Group

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

CHA
Charles Mitchell, P.E.
471 E. Broad Street
Suite 2010
Columbus, OH 43215
(614) 225-8868

5. **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.**

Consulting Engineering of miscellaneous rehabilitation projects not included in the Capital Improvement Program – as needed by the SSES and SMOC Sections of the DOSD.

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.**

General Engineering Services for the years 2015 through 2017.

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 will provide engineering services of miscellaneous rehabilitation projects not included in the Capital Improvement Program.

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.)**

Modification #1:	\$200,000.00
Modification #2:	\$200,000.00

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.)**

The scope of work for this modification is to provide consulting engineering services of miscellaneous rehabilitation projects not included in the Capital Improvement Program – as needed by the SSES and SMOC Sections of the DOSD

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 was a planned contract modification.

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.)**

This is a planned modification to provide consulting engineering services of miscellaneous rehabilitation projects not included in the Capital Improvement Program – as needed by the SSES and SMOC Sections of the DOSD.

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.

Initial Contract:	\$200,000.00
Modification #1:	\$200,000.00
Modification #2:	\$200,000.00
Total	\$600,000.00

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

The costs of Mod #2 was determined as an estimate of ongoing needs not included in the DOSD Capital Improvement Program on an annual basis.

14. Subconsultant information

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.</u>	<u>Exp. Date</u>	<u>Status</u>
Barr Engineering			
Donahue Ideas			
EMH&T			
PolicyWorks			

<u>Name</u>	<u>Amount</u>	<u>Scope</u>
Barr Engineering	TBD	Geotechnical, surveying
Donahue Ideas	TBD	H&H, CCTV
EMH&T	TBD	Flow monitoring, CCTV
PolicyWorks	TBD	Community Interaction

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.

***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.

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