

Ord No.

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./Exp. Date</u>	<u>City/State</u>	<u>Status</u>
DLZ Ohio, Inc.	311268980/ 2-28-15	Columbus, Ohio	ASN
Brown & Caldwell, LLC	941446346/ 5-2-14	Columbus, Ohio	MAJ
Chester Engineers	202401674/ 5-21-13	Columbus, Ohio	MBE
CH2MHill, Inc.	320100027/ 1-7-15	Columbus, Ohio	MAJ
MS Consultants, Inc.	346546916/ 4-5-14	Columbus, Ohio	MAJ

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

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

DLZ Ohio, Inc.
Brown & Caldwell, LLC
Chester Engineers
CH2MHill, Inc.
MS Consultants, Inc.

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

Joshua Brooks, P.E.
DLZ Ohio, Inc.
6121 Huntley Rd.
Columbus, OH 43229
(614) 888-0040

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.**

Work items for this phase of the project shall consist of closed circuit televising and sonar to assess the structural and operational condition of the large diameter trunk sewers identified on the project Exhibit, the providing of an Technical Memorandum outlining the structural and operational conditions of the sewers, and all other necessary items for the completion of the Memorandum.

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.**

This project shall have a contract duration of one year and does not contain any future phases.

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 reduce the overall risk to the sanitary sewer collection system by assessing one of the City's most critical assets for its structural and operational condition. This information will allow for future prioritization of repairs and/or rehabilitation, and provide valuable information so that any eventual alternatives development for repair/rehabilitation can utilize the direct financial, social, and environmental factors affecting these sewers in the evaluation process. This is consistent with the Triple Bottom Line (TBL) assessment process and asset management directives currently being utilized by the Department of Public Utilities.

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

Original Contract :	\$400,928.72
Future Modifications:	\$000,000.00
Total Contract:	\$400,928.72

9. 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>
Ribway Engineering Group	311406579/ 2-28-14	MBE
Donahue Ideas	061716807/ 3-31-14	FBE
Fee Corp.	311426410/ 5-18-14	MAJ
Hydromax USA	200602448/ 4-23-15	MAJ

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

Ribway Engineering Group	\$19,875.50
Donahue Ideas	\$11,398.80
Fee Corp.	\$86,220.00
Hydromax USA	\$77,532.35

Ord No.:

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.**

<u>Name</u>	<u>C.C. No./Exp. Date</u>	<u>City/State</u>	<u>Status</u>
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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. **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>
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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.