

**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>
GPD GROUP (GLAUS, PYLE, SCHOMER & DEHAVEN)	34-1134715/5-28-2017	Columbus/OH	MAJ
COLUMBUS ENGINEERING CONS	31-0716498/5-31-2017	Columbus/OH	ASN
E.P. FERRIS & ASSOCIATES, INC.	31-1194974/ 5-15-2017	Columbus/OH	MAJ
PRIME AE GROUP	26-0546656/ 2-28-2018	Columbus/OH	ASN
RA CONSULTANTS, LLC	20-0654077/ 5-21-2017	Columbus/OH	MAJ
RIBWAY ENGINEERING GRP	31-1406579/5-17-2018	Columbus/OH	MBE

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

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

RIBWAY ENGINEERING GRP\*  
GPD GROUP (GLAUS, PYLE, SCHOMER & DEHAVEN)\*  
E.P. FERRIS & ASSOCIATES, INC.  
COLUMBUS ENGINEERING CONS  
PRIME AE GROUP  
RA CONSULTANTS, LLC

\* Note: The RFP included two projects: Third Ave Relief Sewer and West Franklinton Sewer Improvements.

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

GPD GROUP (GLAUS, PYLE, SCHOMER & DEHAVEN)  
Attn: John Marr  
1801 Watermark Drive  
Suite 210  
Columbus, OH 43215

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.**

This project will construct upgrades to the collection system in the West Franklinton Blueprint area by upsizing existing sanitary sewer pipes to a larger diameter in order to convey additional flow. This will help to reduce the occurrence of sewer backups into basements.

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.**

It is anticipated that a notice to proceed will be issued in December of 2016 with a start date of February 2017. It is anticipated that it will take 18 months to complete the assessment

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 was identified in the comprehensive collection system model, in order to mitigate water in basement events to the goal of a 10 year Level of Service (LOS).

**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 = \$ 99,809.42

Modification #1 = \$50,000

**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>
Resource International, Inc	31-0669793/ 6-30-2017	FBE
Dreier & Maller, Inc.	34-1681027 /9-26-2018	MAJ

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

Resource International, Inc: \$ 15,585.63  
Service shall include survey, E&SC, SUE. And Geotechnical if authorized

Dreier&Maller,INC. 4,250.00  
Service shall include sewer cleaning and televising if authorized

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 RFSO.**

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

2. **What type of bidding process was used (ITB, RFP, RFSO, 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>
-------------	---------------------------	---------------

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.