

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>
Elite Excavating	201643186/8-17-2018	Mansfield, OH	MAJ
Shelly & Sands, Inc.	314351261/12-23-2017	Columbus, OH	MAJ
Facemyer Company	311757841/11-30-2018	Sunbury, OH	F1

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

*For construction: Competitive Bid

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

1. Elite Excavating Co. of Ohio, Inc.
2. Shelly & Sands, Inc.
3. Facemyer Company

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

4500 Snodgrass Road
Mansfield, OH 44903
419-683-4200
M. Scott Fulmer
Eliteexc1@aol.com

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

Planning Area – 10 Clintonville

This project consists of constructing 42 bioretention basins/rain gardens in the Clintonville area to store and treat stormwater runoff as part of the City of Columbus' Wet Weather Integrated Plan mandated by the Ohio Environmental Protection Agency. No future phases are planned.

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.**

***For construction contracts:**

Contract work is required to be completed in a manner acceptable to the City within 540 days from the date that a Notice To Proceed (NTP) is given by the City.

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 capture and treat non-point source stormwater runoff using local contractors in order to improve water quality within the Olentangy River and other receiving streams. Several public meetings were conducted to incorporate stakeholder input in to the project design.

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

The bid amount and proposed award amount is \$1,497,384.00, including a 20% construction contingency amount that will be utilized to fund needed and approved changes in the work. No contract modifications are anticipated at this time; however, construction exigency might later compel modification of this contract, if unforeseen difficulties are encountered.

Cost summary:

Original Contract	\$	1,497,384.00
Future Anticipated Needs	\$	<u>0.00</u>
CONTRACT TOTAL	\$	1,497,384.00

9. Subconsultant information

***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.

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.**

Name _____ C.C. No./Exp. Date _____ City/State Status _____

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

*For engineering agreements: Requests for Proposals (RFP's) were opened on _____.

*For construction: Competitive Bid

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

- 1.
- 2.
- 3.

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

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.**

See the following link for the "Community Planning Areas" on the Fiscal Intranet site here:
<http://dpuweb/Portals/0/Fiscal/Columbus%20Planning%20Areas.pdf>

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) _____.**

b. **Which year of the total term is this modification for? (ex. year 2 of 4 year term). _____.**

c. **The expiration date of this agreement is _____.**

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. Subconsultant information

***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.