Information to be included in all Legislation authorizing entering into a Contract:

1. <u>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	C.C. No./Exp. Date	City/State	<u>Status</u>
Stantec Consulting Services, Inc.	11-216710 / 9-10-2017	Columbus, OH	MAJ
American Structurepoint	35-1127317 / 8-25-2017	Columbus, OH	MAJ
Chester Engineers	20-2401674 / 6-30-2017	Columbus, OH	MBE

2. <u>What type of bidding process was used (ITB, RFP, RFSQ, Competitive Bid).</u> RFP

3. List the ranking and order of all bidders.

Stantec Consulting Services, Inc. American Structurepoint Chester Engineers

4. <u>Complete address, contact name and phone number for the successful bidder only.</u>

American Structurepoint Attn: Firat Sever 2500 Corporate Exchange Drive Suite 300 Columbus, Ohio 43231 (614) 901-2235

5. <u>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.</u>

The purpose of the Center Large Diameter Condition Assessment is to perform a sewer condition assessment of all combined and storm sewers larger than 36" in the downtown area as well as all sanitary sewers 36" and larger that have not been previously televised to determine the debris accumulation and structure integrity of the pipes.

6. <u>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.</u>

It is anticipated that a notice to proceed will be issued in January of 2016 with a start date of March 2016. It is anticipated that it will take 24 months to complete the assessment.

7. <u>A narrative discussing the economic impact or economic advantages of the project;</u> <u>community outreach or input in the development of the project; and any environmental</u> <u>factors or advantages of the project.</u>

This project will extend the remaining useful life of the most critical sewers within the City by making necessary repairs. It will also lower operation and maintenance costs by increasing the pipe flow efficiency. It will also reduce the risk of collapse which could cause SSO to adjacent water ways or WIB's.

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

Original Contract = \$1,002,541.80Modification #1 = $\frac{$150,000.00}{$1,152,541.80}$

9. <u>Sub-Consultants identified to work on this contract, their contract compliance no. &</u> <u>expiration date, and their status (NPO, MAJ, MBE, FBE, HL1, AS1, or MBR):</u>

Name	C.C. No./Exp. Date	<u>Status</u>
CDM Smith Inc.	42-473650 / 12-4-16	MAJ
Donahue Ideas	61-716807 / 3-31-16	FBE
Hydromax USA, LLC	20-0602448 / 4-24-15	MAJ
CTL	31-0680767 / 8-31-16	AS1

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

CDM Smith Inc.: \$188,580.62 Services shall include condition assessment and manhole inspection assistance as well as aiding in assembling the technical memorandum.

Donahue Ideas: \$113,544.00 Service shall include air sampling and monitoring, flow control as needed and manhole inspection assistance.

Hydromax USA, LLC:\$219,451.06Service shall include CCTV of the sewers.\$12,825.04

Services shall include testing services for insitu samples.