

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>
Black & Veatch Corporation	43-1833073/9-30-15	Columbus, Ohio	MAJ
Smoot Construction	31-1224826/ 4-29-16	Columbus, Ohio	MBE
H.R. Gray	31-1050479/ 10-9-15	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.**

Black & Veatch Corporation
Smoot Construction
H.R. Gray

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

David Day, P.E.
Black & Veatch Corporation
4016 Townsfair Way, Suite 210
Columbus, OH 43219

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 contract will provide construction administration and management services including, construction inspection, construction and startup coordination, reporting, budgeting, scheduling, document tracking, and other related tasks to ensure the City receives a quality product in conformance with the Contract Documents for the Blacklick Creek Sanitary Interceptor Sewer (BCSIS).

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.**

Services for this multi-year project will begin in June 2015, and will conclude in May 2019.

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.**

The Blacklick Creek Interceptor Sewer will provide additional sewer service capacity to the rapidly expanding New Albany area, which will in turn generate additional sewer revenues. The project will also provide connection points for Jefferson Township to serve customers by gravity sewers, thereby allowing abandonment of several pump stations currently in operation.

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 : \$2,008,812.32
Future Modifications: \$7,936,409.25
Total Contract: \$9,945,221.57

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>
Chester Engineers	20-2401674/ 6-30-15	MBE
iTunnel, Inc.	45-5509166/ 11-30-16	FBE
Dynotec	31-1319961/ 2-5-17	MBE
Prime AE Group	26-0546656/ 2-5-16	ASN
H.R. Gray	31-1050479/ 10-9-15	MAJ

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

Chester Engineers	\$304,562.84
iTunnel, Inc.	\$365,177.43
Dynotec	\$0.00
Prime AE Group	\$130,850.45
H.R. Gray	\$95,332.67

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>
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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>
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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.