ORD 0167-2006

<u>Information to be included in all Legislation Modifying Contracts:</u>

The names of all companies bidding or submitting an RFP or RFSQ for the original contract.

Barr Engineering, Inc.

Prime Engineering and Architecture, Inc.

Stone Environmental Engineering and Science, Inc.

The location by City and State of all companies bidding or submitting an RFP or RFSQ for the original contract.

Barr Engineering, Inc Columbus, Ohio Prime Engineering and Architecture, Inc. Columbus, Ohio Stone Environmental Engineering and Science, Inc. Columbus, Ohio

The status, Majority, MBE, FBE, of all companies bidding or submitting an RFP or RFSQ for the original contract.

Barr Engineering, Inc.

Prime Engineering and Architecture, Inc.

Stone Environmental Engineering and Science, Inc.

Majority

Majority

The name and location of the firm awarded the original contract and the Contract Number.

Prime Engineering and Architecture, Inc. Columbus, Ohio Contract EA013394-001

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.

Site Survey, data collection, plan and profile and utility coordination are substantially complete. Final design comments, maintenance of traffic plans, and preparation of construction contract documents for bidding are yet to be completed.

An updated contract timeline to contract completion.

Final design and construction contract documents are to be completed by May 2006. The engineering contract with Prime Engineering and Architecture, Inc. will not be completed until after the as-builts are drawn, which occurs after the construction of the water lines.

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)

No prior modifications

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)

Maintenance of Traffic Plans

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.)

Following execution of the original contract, the Transportation Division began requiring a more stringent and detailed Maintenance of Traffic plan. This modification provides for additional engineering costs associated with these changes.

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)

It is not deemed either feasible or reasonable to suspend work with the entity currently under contract, and undertake continuation of the work to complete the project under a new procurement. The process for initiating a new procurement would likely cause an additional and lengthy delay in project completion at additional cost, with no benefit to the City.

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.

Original Contract Amount \$139,000.00 This Modification \$14,488.00 Total Contract Cost \$153,488.00

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.

4/28/05