

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>
Burgess & Niple, Inc.	31-0885550 – 12/10/10	Columbus, Oh	Majority
C.T. Consultants, Inc.	01-3633425 (expired)	Columbus, Oh	?
DLZ Oh, Inc.	31-1268980 – 3/10/11	Columbus, Oh	MBR
Dynotec, Inc.	31-1319961 – 5/13/11	Columbus, Oh	M1A
EMH&T, Inc.	31-0685594 – 9/21/11	Columbus, Oh	Majority
MS Consultants, Inc.	34-6546916 – 7/10/10	Columbus, Oh	Majority
Prime Engr. & Arch., Inc.	31-1373357 – 4/8/10	Westerville, Oh	F1
Resource International, Inc.	31-0669793 – 6/19/10	Columbus, Oh	F1
W.E. Stilson Consult. Group	31-1702689 – 8/28/10	Columbus, Oh	Majority
URS Corporation – Ohio	34-0939859 – 8/28/11	Columbus, Oh	Majority
Woolpert Constr. Ser., LLC	20-1391406 – 6/29/11	Columbus, Oh	Majority
Stantec Consult. Ser., Inc (formerly R.D. Zande)	11-2167170 – 1/7/10	Columbus, Oh	Majority

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

The Department undertook a successful Request for Proposal process in accordance with Section 329.12 of the Columbus City Codes in an effort to find three firms to provide an ongoing source of technical personnel to supplement existing city inspection personnel that are required to protect its customers' investment in its sanitary sewer and water infrastructures. Based upon an evaluation of the twelve proposals received for the three construction administration and inspection contracts to be awarded for the years of 2008-2010, utilizing predetermined criteria, a selection committee submitted the rankings to the Director of Public Utilities.

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

The Director of Public Utilities determined that DLZ Ohio, Inc., Prime Engineering & Architects, Inc., and Stantec Consulting Services, Inc. were the highest ranking firms capable of providing the required services.

- 4. The name, address, contact name, phone number and contract number of the firm awarded the original contract.**

DLZ Ohio, Inc.
 6121 Huntley Road
 Columbus, Ohio 43229-1003
 Gary D. Bowen, E-mail: gbowen@dlz.com
 Telephone: (614) 888-0040
 Fax: (614) 848-6712
 EL008289

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 work includes furnishing professional services for Construction Administration Services during 2008-2010 on projects for the Division of Power and Water (DOPW) and the Division of Sewerage and Drainage (DOSD). The work includes full time or part time construction administration services including resident project inspection for the specific project identified. In general the consultant will respond to the contractor's requests for information, respond to inquiries regarding the interpretation of the contract documents, review contractors claims for additional services and costs, review quality or materials/equipment substitutions and provide recommendations to the City, coordinate project submittals, schedule and chair progress meetings, and other services as directed by the City.

The original contract included services for the Livingston Avenue 24" Water Main, the 2008 Annual Lining Contract, and Franklin Main Interceptor, Section 8, Phase II Project.

Modification 1 included services for the Beulah Road Trunk Sewer Rehabilitation Project.

Modification 2 included services for the General Construction Contract, the 2009 Annual Lining Contract, and the Floodwall Concrete Repair Project.

Modification 3 included services for the Stanton Area Sanitary Improvements Project.

Modification 4 included services for the Livingston/Parsons Sewer Rehabilitation Project, the Main Street Water Line Cleaning and Lining Project, and the Brown Road Area Water Line Improvements Project.

Modification 5 included services for the Long Street Water Line Cleaning and Lining Project.

Modification 6 will include resident project inspection services for the Fairwood Facilities Improvements, Contracts F34 and F35, and SMOC Materials Storage Addition, Contract F32.

6. An updated contract timeline to contract completion.

The original contract was for a duration of three years beginning in 2008 and ending in 2010. The specific duration of services on the Fairwood Facilities Improvements, Contracts F34 will be 180 days and F35 will be 180 days, and SMOC Materials Storage Addition, Contract F32 will be 120 days.

7. 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.)

- Modification No. 1, EL009167, in the amount of \$257,019.84, provided services for the Beulah Road Trunk Sewer Rehabilitation Project.
- Modification No. 2, EL009541, in the amount of \$405,000.00 provided services for the General Construction Contract, the 2009 Annual Lining Contract, and the Floodwall Concrete Repair Project.
- Modification No. 3, EL009759, in the amount of \$26,869.35, provided services for the Stanton Area Sanitary Improvements Project.

- Modification No. 4, EL010097, in the amount of \$917,800.00, provided services for the Livingston/Parsons Sewer Rehabilitation Project, the Main Street Water Line Cleaning and Lining Project, and the Brown Road Area Water Line Improvements Project.
- Modification No. 5, EL010295, in the amount of \$215,916.17, provided services for the Long Street Water Line Cleaning and Lining Project.

8. 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.)

PROPOSED MODIFICATION NO. 6: \$150,955.07

This modification provides funding for resident project inspection services for the Fairwood Facilities Improvements, Contracts F34 and F35, and SMOC Materials Storage Addition, Contract F32, for the Division of Sewerage and Drainage.

9. 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.)

In the original legislation, it was explained that the Department of Public Utilities anticipated requesting additional appropriations to this contract during the remainder of the three year contract term, through contract modifications duly authorized by City Council.

10. 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.)

The original contract selected three firms to provide construction administration services for projects in 2008, 2009, and 2010. This Contract Modification No. 6 is a continuation of the services included within the existing contract's scope of service.

11. 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:	\$ 925,000.00
Modification 1	\$ 257,019.84
Modification 2	\$ 405,000.00
Modification 3	\$ 26,869.35
Modification 4	\$ 701,497.05
Modification 5	\$ 215,916.17
Proposed Modification 6	<u>\$ 150,955.07</u>
Total	\$2,682,257.48

12. An explanation of how the cost of the modification was determined.

A cost proposal was provided by DLZ Ohio, Inc. and reviewed by the Division of Sewerage and Drainage and was deemed acceptable.

13. 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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No Subcontractor have been identified for this modification.

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

No Subcontractor have been identified for this modification.

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.

Updated as of 4-3-09 (JPM)