

Ord No.:

Information to be included in all Legislation **Renewing*** 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>
CTL Engineering, Inc.	Fiscal to supply	Columbus/OH	Maj
DLZ Ohio, Inc.	Fiscal to supply	Columbus/OH	Maj
PRIME AE Group, Inc.	Fiscal to supply	Columbus/OH	Maj
Stantec Consulting Services Inc.	Fiscal to supply	Columbus/OH	Maj
EMH&T, Inc.	Fiscal to supply	Columbus/OH	Maj
Anser Advisory	Fiscal to supply	Columbus/OH	Maj
Smoot Construction	Fiscal to supply	Columbus/OH	MBE
True Inspection Services	Fiscal to supply	Columbus/OH	Maj
Resource International, Inc.	Fiscal to supply	Columbus/OH	MBE
Quality Control	Fiscal to supply	Columbus/OH	Maj

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

***For engineering agreements: Requests for Proposals (RFP's) were opened on 10/25/19_.**

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

DLZ Ohio, Inc.
EMH&T, Inc.
Resource International, Inc.
Anser Advisory
Stantec Consulting Services, Inc.
Smoot Construction
CTL Engineering, Inc.
Prime AE Group, Inc.
Quality Control
True Inspection Services

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

Jim Nolen, P.E.
EMH&T, Inc.
5500 New Albany Road
Columbus, Ohio 43054
(614) 775-4556
jnolen@emht.com

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.**

Planning Area – 40-North Linden

EMH&T, Inc. will perform construction administration/inspection services. No future phases exist for this contract.

6. An updated contract timeline to contract completion.

***For engineering agreements:**

- a. The agreement is to be completed within the timeframe established by the construction contract. Currently the construction management team estimates that the work on the construction contract will take 12 months to complete.
- b. The expiration date of this agreement is also to be completed within the timeframe established by the construction contract.

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 redirect roof laterals from approximately 249 residences to eliminate infiltration in to the sanitary sewer laterals, thereby decreasing the number/volume of overflows within the sewer system. This project is part of the DOSD's Wet Weather Integrated Plan in response to a consent order issued by the Ohio EPA.

8. A description of any and all renewals to date including the amounts of each modification and the Contract Number associated with any modification to date. (List each modification separately.)

None

9. A full description of the work to be performed as part of the proposed contract renewal. (Indicating the work to be a logical extension of the contract is not sufficient explanation.)

EMH&T, Inc. will perform construction administration/inspection services.

10. An explanation of why the work to be performed as part of the contract renewal cannot be bid out. (Indicating the work to be a logical extension of the contract is not sufficient explanation.)

Solicitation of new proposals would result in significant loss of time and project knowledge.

11. A cost summary to include the original contract amount, the cost of each renewal to date (list each renewal 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 INFO:

Division of Power:

Mock Rd. Decorative Street Lighting (440007-100016)	\$ 17,356.10
Cleveland Ave. Decorative Street Lighting (440007-100017)	\$ 42,846.48
North Central Standard Street Lighting (440007-100018)	\$ 12,038.44
	\$ 72,241.02

<u>Division of Sewers & Drains, Stormwater:</u>	
FRA-70 Pump Station ST-8 Rehab (611705-100000)	\$449,697.77
Original contract:	\$521,938.79
<u>MODIFICATION #1:</u>	
<u>Division of Water:</u>	
Dana G Rinehart Utilities Complex Office Renovations (690026-100019)	\$290,200.00
CA-CI – General Construction	\$ 50,000.00
Modification #1:	\$340,200.00
<u>MODIFICATION #2:</u>	
<u>Division of Power:</u>	
Reliability Improvements (670893-100000)	\$265,476.00
Modification #2:	\$265,476.00
<u>MODIFICATION #3:</u>	
<u>Division Of Power:</u>	
Oak Street/18th Ave. Decorative Street Lighting (440007-100020)	\$ 15,927.75
East Main Street Decorative Street Lighting (440007-100021)	\$128,869.96
Modification #3:	\$144,797.71
<u>MODIFICATION #4:</u>	
<u>Division of Sewerage & Drainage:</u>	
Blueprint Linden – Artane/Parkwood (650870-100704)	\$638,637.08
Modification #4:	\$638,637.08
<u>MODIFICATION #5:</u>	
<u>Division of Water:</u>	
Rinehart Public Utilities Complex Exterior Site Imp’s (690062-100010)	\$875,542.49
910 Dublin Road Standby Power Improvements (690026-100018)	\$ 38,396.50
Security Enhancements – 910 Dublin Road (690479-100002)	\$256,363.60
CA-CI – General Construction (690549-100011)	\$ 50,000.00
Modification #5:	\$1,220,302.59
<u>MODIFICATION #6:</u>	
<u>Division of Sewerage & Drainage:</u>	
Portage Grove Assessment Sewer Improvements	\$310,500.93
Modification #6:	\$310,500.93

MODIFICATION #7:

Division of Sewerage & Drainage:

Lower Olentangy Tunnel - Temporary Electric Service to Gowdy Field \$279,013.79

Modification #7: \$279,013.79

MODIFICATION #8:

Division of Power:

Circuit 14041 Reliability Improvements \$566,857.66

Division of Sewerage & Drainage:

Volunteer Sump Pump Program - Blueprint 5th by Northwest, Phase 1 \$199,764.62

Modification #8: \$766,622.28

MODIFICATION #9:

Division of Sewerage & Drainage:

Rickenbacker Intermodal Sanitary Extension \$446,062.67

Division of Power:

CA-CI - General Construction – Power Projects \$200,000.00

Modification #9: \$646,062.67

MODIFICATION #10:

Division of Sewerage & Drainage:

Lateral Lining - Blueprint North Linden, Artane/Parkwood \$633,680.92

Division of Water:

Chestershire Area Water Line Improvements \$418,715.94

Modification #10: \$1,052,396.86

MODIFICATION #11:

Division of Sewerage & Drainage:

Sanitary Sewer Lining (2021-2023) \$188,584.80

Modification #11: \$188,584.80

MODIFICATION #12:

Division of Sewerage & Drainage:

Roof Redirection - Blueprint North Linden, Artane/Parkwood \$316,006.89

Modification #10: \$316,006.89

Future 2022 Anticipated Needs \$5,000,000.00

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

The cost was determined by negotiations between EMH&T, Inc. and DOSD.

13. Subconsultant information

See attached Schedule 2A-1 Subcontractor Work Identification Form