

Ord No.:

**Information to be included in all Legislation Modifying a Contract:**

**1. The names, location by City/State and status of all companies submitting a competitive bid or submitting an RFP or RFSQ for the original contract.**

<u>Name</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
BBS Corporation, Inc.	Columbus, Ohio	Majority
DLZ Ohio, Inc.	Columbus, Ohio	Majority
Webster Environmental Assoc.	Louisville, Kentucky	Majority

**2. 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  
Telephone: (614) 848-4141  
Fax: (614) 848-6712  
Contact: David Day, P.E., E-mail: [dday@dlz.com](mailto:dday@dlz.com)  
Contract No.: EL004032, dated 1/23/04  
Ordinance No.: 2169-2003, passed 10/27/03

**3. 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.**

**Original Contract:** The contract with DLZ, Inc. was to evaluate odors emanating from sanitary/combined sewers in the downtown riverfront area and provide design services, preparation of bidding documents and perform engineering services during construction of the odor control facilities.

**Modification No. 1:** Modification No. 1 provided funds for coordination of OARS odor control facilities into this project. It also funded Phase 2 Environmental Site Assessment, preparation of Demolition Plans and soil remediation/clean up at Short St., incorporation of landscape and stormwater/floodplain management features, and start-up and O&M training for the biofilter facilities.

**4. An updated contract timeline to contract completion.**

Construction Start : 04/27/2011  
Construction Completion: 10/23/2012

**5. 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.)**

The proposed modification amount is \$262,828.20. No future modifications are expected. One previous Modification – Modification No. 1 exists as follows:

Contract EL009062

**6. 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.)**

This modification is required to complete construction phase design services. Specifically, temporary parking lot design (including security features coordination), site compliance plan approval efforts, contaminated soil removal supervision, additional design efforts related to discovery and disposition of unknown building foundations and abandoned tanks, and other additional services not foreseen at the time of Modification No. 1 preparation.

**7. 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.)**

Parking lot design features, including safety requirements, were not known at the time of the Mod. No. 1. Underground conditions discovered during construction required engineering involvement beyond the original scope. Additional bid phase services were required due to re-bidding of the project.

**8. 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.)**

Procurement of new engineering services would significantly delay completion of this project as well as the OARS project, making City's compliance with the EPA Combined Sewer Overflow Consent Order unattainable.

**9. 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.**

Design Contract: EL004032

Downtown Odor Control	\$229,649.26	Ord. No. 2169-2003	10/27/03
Modification No. 1:	\$1,214,852.97	Ord. No. 1854-2008	12/08/08
<b>Modification No. 2 (requested)</b>	<b>\$262,828.20</b>		

TOTAL: \$1,707,330.43

**10. An explanation of how the cost of the modification was determined.**

The scope of services and costs were developed by the Engineer and reviewed by the Division of Sewerage and Drainage SSES Project Manager.