

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

Modification No. 1 of Engineering Services Contract  
for  
Olentangy Scioto Interceptor Sewer-Downtown Odor Control Project  
CIP 650691  
With  
DLZ Ohio, Inc.

**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.**

The contract with DLZ Ohio, 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 for construction of odor control facilities.

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

All work is currently scheduled be complete by November 30, 2010.

**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.)**

There have been no previous modifications to the existing contract.

**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.)**

The original design funds in the contract were reallocated in March of 2006 to include coordination of OARS odor control facilities into this project. This modification will replenish the design funds to complete the project.

In addition this modification will provide funds to perform work that was not envisioned when the original project scope of services was developed. These new services include the following:

- Evaluation of additional odor control alternatives to address concerns of the Mayor's Office, Development Department and the Department of Public Service. The proposed biofilter locations are adjacent to the Arena District and the Whittier Peninsula which are currently being developed.
- Attendance at planning meetings with City representatives of other departments/divisions to coordinate the design features of the biofilter locations with other development projects.
- Inclusion of landscape features for the two biofilter locations to address aesthetic concerns of the Mayor's Office, Development Department and the Department of Public Service.
- Prepare stormwater/floodplain mitigation measures for the Short St. site.
- Prepare demolition drawings to demolish buildings and facilities at the Short Street Site at the request of the Department of Public Service and Development Department.
- Perform a Phase 2 Environmental Assessment for the Short St. site at the request of the Department of Public Service and Development Department.
- Perform a Bureau of Underground Storage Tank Regulations (BUSTR) soil remediation/clean-up of the Short St. site. The (BUSTR) remedial Action Plan will have to be submitted 90 days after the Tier I Site Delineation plan is accepted for the site.
- Provide start-up services and operation and maintenance training for the new biofilters to be constructed under this project and for existing division biofilters on the collection system.

**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.)**

When the original project scope of services was developed in early 2003, the OARS project had not yet been identified. OARS was first proposed in the 2005 Wet Weather

Management Plan as an augmentation sewer to the OSIS and would parallel it. In 2006 design funds were reallocated to include coordination of design with the OARS project.

The project design report proposed two biofilter locations, one adjacent to the Arena District development area and the other location on the soon to be vacated Short Street Fleet Management Facility. The Mayor's Office initially objected to the proposed use of the Short St. Site for a biofilter location as the site was under consideration for use as a maintenance facility for the proposed street car system. Additionally the Department of Public Service and Development Department objected to use of the Short St. site due to plans to continue use of the site as a fueling facility and development potential. The Mayors Office also objected to use of the Arena District site for the other biofilter location due to the proximity of other highly valuable development projects.

Continuing negotiations with the Mayor's Office, Development Department and the Department of Public Service will require DLZ to provide additional services that were not envisioned in the original scope of work as described above.

**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.)**

Changes to the project scope and costs are a result of negotiations with Mayor's Office, Development Department and the Department of Public Service to address specific concerns at each biofilter site. The additional design services are not a result of oversight by the design engineer or by the Division of Sewerage and Drainage. Completion of the OSIS-Downtown Odor Control Project is necessary to further development of several projects in the downtown area and procurement of new engineering services would significantly delay completion of this project.

**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.**

Contract No.: EL004032, dated 1/23/04  
Ordinance No.: 2169-2003, passed 10/27/03  
Contract Dollar Amount: \$229,649.26

Modification No. 1, This Request  
Dollar Amount: \$1,214,852.97

No other contract modifications are envisioned at this time.

Total Contract Dollar Amount: \$1,444,502.23

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

The modification costs were developed by the engineer and reviewed by the DOSD Project Manager.

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