

Information to be included in all Legislation authorizing entering into 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>
OHM Advisors	38-1691323 4-2-16	Gahanna, OH	MAJ
Abbot Studios	31-1181520 6-11-16	Columbus, OH	MAJ
DLZ Architecture	31-1268980 2-19-15	Columbus, OH	MBR
Kramer Engineers	31-1035777 8-12-16	Columbus, OH	MAJ
Prime AE Group, Inc.	26-0546656 2-5-16	Columbus, OH	ASN
Rogers Krajnak Architects	31-1756400 7-31-16	Columbus, OH	MAJ
Star Consultants	31-1558857 2-20-15	Columbus, OH	ASN
Triad Architects	31-1745334 7-22-15	Columbus, OH	MAJ
XYZ Professional Services	04-3846618 9-23-16	Columbus, OH	MBE

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

Requests for Proposals (RFP's) were opened on August 1, 2014.

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

1. OHM Advisors
2. Prime AE Group, Inc.
3. DLZ Architecture
4. Abbot Studios
5. Triad Architects
6. Rogers Krajnak Architects, Inc.
7. Star Consultants
8. XYZ Professional Services, Inc.
9. Kramer Engineers

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

OHM Advisors (Orchard, Hiltz, & McCliment, Inc.)
101 Mill Street, Ste. 200
Gahanna, Ohio 43230
Gary Sebach, AIA, (614) 418-0600, Gary.Sebach@ohm-advisors.com

5. **A full description of all work to be performed including a full description of work to be performed during any known phasing of the contract. The planning area should also be listed as well as any street or neighborhood names.**

This award will establish a "blanket" type of service contract to augment existing engineering personnel within the Water Supply Group, Division of Water on an as-authorized, as needed basis for Architectural Services. The planning area would be considered "City-Wide" and therefore N/A.

Potential Tasks to be performed under this initial contract include:

1. 910 Dublin Road Pedestrian Bridge Replacement (2015 construction)
2. 910 Dublin Road EFIS/Window Replacement (2015 or 2016 Construction)
3. 910 Dublin Road Garage Roof (2016 or 2017 Construction)
4. Hap Cremean Water Plant Window Replacement

- 5. Miscellaneous Watershed Facility Demolition
- 6. Evaluate the need for a vehicle wash facility at Bellpoint Maintenance Facility (includes green infrastructure consideration)
- 7. Evaluate the need for a vehicle wash facility at Griggs Dam Maintenance Facility

6. A narrative timeline for the contract including a beginning date, beginning and ending dates for known phases of the contract and a projected ending date.

The contract to be awarded for these services will be in the amount of \$250,000.00, funded for a minimum one year period (or until all funds are expended), with renewal options for two additional contract modifications. All modifications will be legislated by the end of 2018. The two additional modifications may be for higher contract amounts depending on the anticipated workload.

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.

The agreements are for general architectural services. The economic impact is \$250,000 for professional services from the capital budget. This will allow the Division to perform miscellaneous architectural tasks on an as-needed basis. Outreach and environmental impact is unknown since the exact type and location of work is unknown at this time.

8. An estimate of the full cost of the Contract including a separate estimate of any and all phases or proposed future contract modifications.

The proposed award amount is \$250,000 for the initial contract. Two contract modifications are anticipated, each modification will not exceed \$500,000.

Cost summary:

Original Contract	\$250,000.00
Future Anticipated Needs	<u>\$1,000,000.00</u>
CONTRACT TOTAL	\$1,250,000.00