

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>
Chester Engineers	20-2401674 / 6-30-2017	Columbus, OH	MBE
Collective Engineering	81-3290958/ 7/26/2018	Columbus, OH	MAJ

2. **What type of bidding process was used (ITB, RFP, RFSQ, Competitive Bid).**
Requests for Proposals (RFP's) were opened on November 4, 2016.
3. **List the ranking and order of all bidders.**
1. Chester Engineers
 2. Collective Engineering
4. **Complete address, contact name, phone number, and e-mail address for the successful bidder only.**

Mr. Josh Brooks, P.E.
Chester Engineers
88 East Broad Street
Suite 1980
Columbus, OH 43215
jbrooks@chesterengineers.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 project will provide incremental funding to allow for the systematic inspection and rehabilitation design of the City's large diameter sanitary sewer infrastructure. This work is in accordance with the requirements of the OEPA consent order. Sewers to be included are the Scioto Main (North), Scioto Main (Middle), Upper Scioto West, and Upper Scioto NW Branch. These sewers run approximately from the intersection of Riverside Drive and Bridge Street in Dublin, heading south-southeast to its terminus at the junction chamber for the Scioto Main and West Side sewers. Total length is approximately 104,800 lineal ft.

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.**

***For engineering agreements:**

Specify the total term of the engineering agreement (ex. 4 year term). 1.5 years
Specify the estimated ending month and year of the agreement based on the total term.
December, 2018.

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 extend the remaining useful life of the most critical sewers within the City by making necessary repairs. It will also lower operation and maintenance costs by increasing the pipe flow efficiency. It will also reduce the risk of collapse which could cause SSO to adjacent water ways or WIB's.

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

Cost summary:

Original Contract	\$1,171,464.74
Future Anticipated Needs	\$1,200,000.00
CONTRACT TOTAL	\$2,371,464.74

9. Subconsultant information

***For engineering agreements:**

<u>Name</u>	<u>C.C. No./Exp. Date</u>	<u>Status</u>
Stantec	11-2167170/ 9/10/2017	MAJ
Resource International	31-0669793/ 6/30/2017	FBE
Paul Peterson	31-440549/ 4/28/2017	MAJ
Fee Corp	31-1426410 / 2/18/2017	MBE
Hydromax	20-0602448/ 11/17/2017	MBE
Redzone	25-1558769/ 10/26/2018	MAJ

See attached Subcontractor Work Identification Form

Ord No.:

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.**

Name _____ C.C. No./Exp. Date _____ City/State Status

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

*For engineering agreements: Requests for Proposals (RFP's) were opened on _____.

*For construction: Competitive Bid

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

- 1.
- 2.
- 3.

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

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.**

See the following link for the "Community Planning Areas" on the Fiscal Intranet site here:
<http://dpuweb/Portals/0/Fiscal/Columbus%20Planning%20Areas.pdf>

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

***For engineering agreements:**

a. **The original agreement allowed for a total term of how many years? (ex. 4 year term) _____.**

b. **Which year of the total term is this modification for? (ex. year 2 of 4 year term). _____.**

c. **The expiration date of this agreement is _____.**

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.**

8. 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.)
9. 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.)
10. 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.)
11. 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.)
12. 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.
13. An explanation of how the cost of the modification was determined.

14. Subconsultant information

***For engineering agreements:**

Information regarding subconsultants should be submitted on the Subcontractor Work Identification Form Located on the Fiscal Intranet site under “DPU Fiscal Forms” (see link): <http://dpuweb/DPUFiscal/tabid/148/Default.aspx>

This form should have 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), name, C.C. No./Exp. Date, status, brief Scope of work for each subcontractor, and their estimate of dollar value to be paid.