<u>Information to be included in all Legislation authorizing</u> <u>Entering into Contracts:</u> Not Applicable – this legislation is to modify a contract.

The names of all companies bidding or submitting an RFP or RFSQ

The location by City and State of all companies bidding or submitting an RFP or RFSQ

The status, Majority, MBE or FBE, of all companies bidding or submitting an RFP or RFSQ

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.

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.

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

Information to be included in all Legislation Modifying Contracts:

The names of all companies bidding or submitting an RFP or RFSQ for the original contract. See attached document CL2EVAL.xls

The location by City and State of all companies bidding or submitting an RFP or RFSQ for the original contract. See attached document CL2EVAL.xls

The status, Majority, MBE, FBE, of all companies bidding or submitting an RFP or RFSQ for the original contract.

All companies submitting qualifications and proposals for the original contract were Majority owned businesses. The selected consultant utilized a FBE on the project team as a subconsultant to perform surveying and geotechnical services.

The name and location of the firm awarded the original contract and the Contract Number. Malcolm Pirnie, Inc., current address 1900 Polaris Pkwy., Columbus, OH original contract number EA 025110-002

<u>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.</u> See attached document MP-Chlorine.pdf

An updated contract timeline to contract completion.

See attached document MP ModSched.pdf

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)

See attached document MP Mod#1.pdf

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) See attached document MP-Chlorine.pdf

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.)

The original contract for the provided for engineering design and Modification No. 1 provided for construction administration services for separate chlorine storage feed system. Upon further consideration regarding safety concerns following the events of September 11, 2001, the Department of Public Utilities decided to redesign this system to utilize a different disinfection chemical in lieu of gaseous chlorine. In addition to the disinfection facility redesign services; this contract includes design services for a chlorine scrubber installation which is a temporary measure as the Dublin Road Water Plant is being redesigned to utilize a different disinfection chemical in lieu of gaseous chlorine.

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)

Due to consideration regarding safety concerns following the events of September 11, 2001, it was determined that modifying the contract and continuing the work with the previously selected consultant would expedite the work and implement installation of the temporary scrubber as soon as possible, as well as installing the new disinfection facility in the shortest timeline.

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.

<u>CONTRACT AMOUNT</u>: Original contract amount Modification No.1 Modification No. 2 New contract amount

\$769,410.00 \$1,292,600.00 \$1,107,000.00 \$3,169,010.00

Note: The Contract should be considered to include any and all work that is anticipated to be awarded to the company awarded the original contract throughout the contract/project timeline. This includes the original contract and any and all future anticipated modifications to the contract to complete the contract/project.