## Information to be included in all Legislation authorizing entering into a Contract:

# 1. <u>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	C.C. No./Exp. Date	City/State	<u>Status</u>
<u>Dynotec</u>	311319961 5/2/13	Cols/OH	MBE
EMHT	310685594 9/22/13	Cols/OH	MAJ
DLZ	311268980 2/22/13	Cols/OH	MBE
Brown and Caldwell	941446346 5/2/14	Cols/OH	MAJ
MS Consultants	346546916 4/5/14	Youngstown, OH	MAJ
Ribway	311406579 2/14/14	Cols/OH	MBE
RW Armstrong	351062227 7/27/13	Cols/OH	MAJ

#### 2. <u>What type of bidding process was used (ITB, RFP, RFSQ, Competitive Bid).</u> RFP

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

Dynotec EMHT DLZ Brown and Caldwell MS Consultants Ribway RW Armstrong

## 4. <u>Complete address, contact name and phone number for the successful bidder only.</u>

Dynotec 2931 E. Dublin-Granville Rd. Suite 200 Columbus, Ohio 43231 Joseph S. Bolzenius, P.E. (614) 880-7320

5. <u>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.</u>

The Third Avenue CSO Increased Capture and Green Infrastructure project involves the study, design and construction of improvements in the vicinity of Third Avenue, on both sides of the Olentangy River.

6. <u>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.</u>

There is only one phase planned for this project which shall be for a period of 24 months.

7. <u>A narrative discussing the economic impact or economic advantages of the project;</u> <u>community outreach or input in the development of the project; and any environmental</u> <u>factors or advantages of the project.</u>

This project is being undertaken to mitigate stormwater flooding at the Railway underpass at Third Avenue on the West side of the Olentangy River and a Combined Sewer Overflow that is occurring at the Third Avenue CSO. It is anticipated that green infrastructure will be incorporated within the existing right-of-way to mitigate the flooding.

- 8. <u>An estimate of the full cost of the Contract including a separate estimate of any and all phases or proposed future contract modifications.</u> Total Contract Amount: \$883,550.06
- 9. <u>Sub-Consultants identified to work on this contract, their contract compliance no. &</u> <u>expiration date, and their status (NPO, MAJ, MBE, FBE, HL1, AS1, or MBR):</u>

Name	C.C. No./Exp. Date	Status
Williams Creek	364498641 7/29/12	MAJ
Arcadis	570373224 8/25/13	MAJ

**10.** <u>Scope of work for each subcontractor and their estimate of dollar value to be paid.</u> Williams Creek shall perform green infrastructure for an amount not to exceed \$225,788.78

Arcadis shall perform computer modeling for an amount not to exceed \$186,265.64

Ord No.:

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

1. <u>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 C.C. No./Exp. Date City/State Status

- 2. <u>What type of bidding process was used (ITB, RFP, RFSQ, Competitive Bid).</u>
- 3. <u>List the ranking and order of all bidders.</u>
- 4. <u>The name, address, contact name, phone number and contract number of the firm</u> <u>awarded the original contract.</u>
- 5. <u>A description of work performed to date as part of the contract and a full description of</u> work to be performed during any future phasing of the contract.
- 6. <u>An updated contract timeline to contract completion.</u>
- 7. <u>A narrative discussing the economic impact or economic advantages of the project;</u> <u>community outreach or input in the development of the project; and any environmental</u> <u>factors or advantages of the project.</u>
- 8. <u>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.)</u>
- 9. <u>A full description of the work to be performed as part of the proposed contract</u> <u>modification. (Indicating the work to be a logical extension of the contract is not</u> <u>sufficient explanation.)</u>
- 10. <u>If the contract modification was not anticipated and explained in the original contract</u> 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. <u>An explanation of why the work to be performed as part of the contract modification</u> <u>cannot be bid out. (Indicating the work to be a logical extension of the contract is not</u>

sufficient explanation.)

- 12. <u>A cost summary to include the original contract amount, the cost of each modification</u> 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. <u>An explanation of how the cost of the modification was determined.</u>

# 14. <u>Sub-Consultants identified to work on this contract, their contract compliance no. &</u> expiration date, and their status (NPO, MAJ, MBE, FBE, HL1, AS1, or MBR):

Name C.C. No./Exp. Date Status

15. Scope of work for each subcontractor and their estimate of dollar value to be paid.

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.

Updated as of 4-10-10