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.

Name	C.C. No./Exp. Date	City/State	Status
Stantec	112167170 – 12/17/11	Columbus, OH	MAJ
American Structure Point	351127317 - 11/18/13	Columbus, OH	MAJ
Pomeroy & Associates	611352158 - 10/5/13	Worthington, OF	I MAJ
EMH&T	310685594 - 9/22/13	Columbus, OH	MAJ
Korda/Nemeth	310922991 - 7/6/13	Columbus, OH	MAJ
HDR	470680568 - 6/23/13	Columbus, OH	MAJ
Strand	391020418 - 10/31/13	Groveport. OH	MAJ
Dynotec	311319961 - 5/2/13	Columbus, OH	MBE
ME Companies	311442777 - 2/16/12	Westerville, OH	MAJ
DLZ	311268980 - 2/22/13	Columbus, OH	ASN
CT Consultants	340792089 - 6/25/12	Columbus, OH	MAJ
Moody/Nolan	311256984 - 6/30/12	Columbus, OH	MBE

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

3. List the ranking and order of all bidders.

Stantec

American Structure Point

Pomeroy & Associates

EMH&T

Korda/Nemeth

HDR

Strand

Dynotec

ME Companies

DLZ

CT Consultants

Moody/Nolan

4. Complete address, contact name and phone number for the successful bidder only.

Stantec Consulting Services, Inc.

1500 Lake Shore Drive Suite 100

Columbus, Ohio 43204

Bryon Ringley, P.E., Project Manager/Principal

(614) 486-4383

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 Clintonville/Northridge Stormwater System Improvements project involves the study, design and construction of stormwater improvements in the Northridge Subdivision of Clintonville (Glencoe Road to Glenmont Avenue, High Street to Granden Road).

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.

There is only one phase planned for this project which shall be for a period of 30 months.

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 is being undertaken to mitigate street stormwater flooding and storm sewer surcharging that is occurring along the streets between Glencoe Road and Glenmont Avenue in the Northridge Subdivision in Clintonville. It is anticipated that green infrastructure will be incorporated within the existing right-of-way to mitigate the flooding.

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

Total Contract Amount: \$473,522.11

9. <u>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):</u>

Name	C.C. No./Exp. Date	Status	
Dreier & Maller	341681027 - 4/6/12	MAJ	
Resource International	310669793 - 6/3/12	FBE	
Utilocate	$310716498 - \frac{5}{31}/13$	ASN	

10. Scope of work for each subcontractor and their estimate of dollar value to be paid. Utilocate shall perform all SUE Level A utility locations for an amount not to exceed \$114,948.08

Resource International shall perform all geotechnical investigations and surveying for an amount not to exceed \$86,049.38

Dreier & Maller shall perform all sewer cleaning and CCTV televising services for an amount not to exceed \$110,000.00

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 RFSQ.

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

- 2. What type of bidding process was used (ITB, RFP, RFSQ, Competitive Bid).
- 3. List the ranking and order of all bidders.
- 4. The name, address, contact name, phone number and contract number of the firm awarded the original contract.
- 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.
- 6. An updated contract timeline to contract completion.
- 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

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- 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. <u>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):</u>

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.