

ORD #

DOSD Roof Replacements, No. 2, CIP 650234-100100 – Renewal #4

Information to be included in all Legislation Renewing 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>
1. Hatch Associates Consultants, Inc.	13-6094431 / 3-8-24	Columbus/OH	MAJ
2. Prime AE Group Inc.			
3. Star Consultants Inc.			
4. American Structurepoint			

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

Requests for Proposals (RFP's) were opened on 6/15/2018.

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

1. Hatch Associates Consultants, Inc.
2. Prime AE Group Inc.
3. Star Consultants Inc.
4. American Structurepoint

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

Hatch Associates Consultants, Inc. 88 E Broad St. Suite 1980 Columbus, OH 43215
614.224.4419

Contact: Roger Harris Email Address: roger.harris@Hatch.com

- 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.**

Six DOSD facility roofing systems have been designed to date under this contract. Jackson Pike Maintenance Bldg., Jackson Pike Pump and Blower Bldg., Southerly Center Preaeration Control Bldg., Southerly Incinerator Building South, Phase III and Phase IV of the SMOC roof. Three roofs are currently under design in 2021, Jackson Pike Administration Building, Compost Maintenance Shack, SMOC Phase V (vehicle storage area). Step III Construction Services will be performed for these roofs in 2022. Step II detailed design services will be performed for DOSD roofs that will be replaced in 2022-2023.

Community Planning Area = 99 - Citywide

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

- a. The original agreement allowed for a total term of 5 years.
- b. Which year of the total term is this renewal for? 5 of 5.
- c. The expiration date of this agreement is 10/24/23.

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 performance of this project’s work activities to address replacement and repair of DOSD roofs and roofing components will prevent process equipment, electrical components and other interior furnishings and equipment from moisture damage. Replacement costs of items due to failed roofing systems could become a major impact to the budget. No community outreach or environmental factors are considered for this project.

8. A description of any and all renewals to date including the amounts of each modification and the Contract Number associated with any modification to date. (List each modification separately.)

- Renewal 1: \$415,000.00 (PO189219)
- Renewal 2: \$415,000.00 (PO257821)
- Renewal 3: \$375,000.00 (PO302773)

9. A full description of the work to be performed as part of the proposed contract renewal. (Indicating the work to be a logical extension of the contract is not sufficient explanation.)

Renewal No. 4 is intended to include step 3 services during construction for the 2023 roofing system replacements for DOSD facilities. Those facilities will include:

- JPWWTP: DC3 and DC4
- SWWTP: WPC and WPA
- SMOC Phase VI Vehicle Storage Area Addition

10. An explanation of why the work to be performed as part of the contract renewal cannot be bid out. (Indicating the work to be a logical extension of the contract is not sufficient explanation.)

Due to the highly complex and technical nature of this wastewater treatment plant infrastructure project, it is not reasonable or cost efficient to undertake a new procurement effort to acquire these services. The lengthy process for initiating a new procurement, and for a new entity to gain understanding of the project, would likely cause an unacceptable project delay and additional cost.

11. A cost summary to include the original contract amount, the cost of each renewal to date (list each renewal 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.

Cost summary:

Original Contract	\$ 200,850.00
Renewal 1	\$ 415,000.00
Renewal 2	\$ 415,000.00
Renewal 3	\$ 375,000.00
Renewal 4 (current)	\$ 180,000.00
ESTIMATED CONTRACT TOTAL	\$1,585,850.00

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12. An explanation of how the cost of the renewal was determined.

The cost of the renewal was determined by cost analysis of prior DOSD roof replacement projects.