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
DLZ Ohio, Inc.	Fiscal to supply	Columbus/OH
EMH&T	Fiscal to supply	Columbus/OH
Resource International, Inc.	Fiscal to supply	Columbus/OH
H. R. Gray & Associates, Inc.	Fiscal to supply	Columbus/OH
Stantec Consulting Services Inc.	Fiscal to supply	Columbus/OH

- 2. <u>What type of bidding process was used (ITB, RFP, RFSQ, Competitive Bid).</u> **Proposals were received on October 25, 2019.**
- 3. List the ranking and order of all bidders.

The five highest ranked were chosen to receive multiyear construction administration/inspection contracts.

- 1. DLZ
- 2. EMH&T
- 3. Resources International
- 4. H. R. Gray
- 5. Stantec
- 6. Smoot
- 7. CTL
- 8. Prime
- 9. Quality Control
- 10. True Inspection
- 4. <u>Complete address, contact name, phone number, and e-mail address for the successful bidder</u> <u>only**.</u>

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5. <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. The planning area should also be listed as well as any street or neighborhood names.</u>

EMH&T will perform construction administration/inspection services for Department of Public Utilities Capital Improvement Projects that bid during the years 2020, 2021, and 2022. The contract will be modified as needed throughout the 3 year period to include these projects as they go to construction. Projects are located throughout the City of Columbus.

Projects under Modification No. 13 include:

- Roswell Drive Area Water Line Improvements, CIP No. 690236-100107; Planning Area = 57 Mid East; \$528,580.36
- 6. An updated contract timeline to contract completion.

*For CA/CI agreements:

- a. The original agreement allowed for work is to be completed within the timeframe established by the individual construction contracts.
- **b.** The expiration date of this agreement is also to be completed within the timeframe established by the individual construction contracts.
- 7. <u>A narrative discussing the economic impact or economic advantages of the project; community</u> <u>outreach or input in the development of the project; and any environmental factors or</u> <u>advantages of the project.</u>

The goal of this project is to replace or rehabilitate the existing water lines that have a high break frequency. Replacement of these water lines will improve water service, decrease burden on water maintenance operations, and reduce water loss. The Neighborhood Liaison has been contacted and informed of this project during the design phase. Further community outreach may result through the Neighborhood Liaison Program.

8. <u>A description of any and all modifications to date including the amounts of each modification</u> and the Contract Number associated with any modification to date. (List each modification separately.)

This is a multiyear contract that will be modified as required to provide construction administration/inspection services for construction projects that bid during the three year (2020-2022) timeframe.

<u>Cost summary:</u>	
Original Contract	\$ 521,938.79
Request 13 (this request)	\$ 528,580.36

9. <u>A full description of the work to be performed as part of the proposed contract modification.</u> (Indicating the work to be a logical extension of the contract is not sufficient explanation.) Under the proposed contract modification EMH&T will perform construction administration / inspection services for the Roswell Drive Area Water Line Improvements, CIP 690236-100107.

The contract will be modified as needed throughout the 3 year period to include other DPU projects as they go to construction. Projects are located throughout the City of Columbus.

- 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.) This is a planned modification.
- 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> <u>sufficient explanation.)</u>

This is a multiyear contract that will be modified as required to provide construction administration/inspection services for construction projects that bid during the three year (2020-2022) timeframe.

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.

Cost summary:	
Original Contract	\$ 521,938.79
Request 13 (this request)	\$ 528,580.36
Future 2022 Anticipated Needs	<u>\$4,803,154.65</u>
CONTRACT TOTAL	\$ 12,000,000.00

13. <u>An explanation of how the cost of the modification was determined.</u> **The cost of this modification was determined by negotiations between EMH&T and DOW**.