

Ord No.:

**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
Prime AE	26-0546656	Columbus/OH	MBE
Stantec	11-2167170	Columbus/OH	MAJ
DLZ	31-1268980	Columbus/OH	MBE
Burgess & Niple	31-0885550	Columbus/OH	MAJ

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

\*For engineering agreements: Requests for Proposals (RFP's) were opened on 3/17/2017.

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

1. Prime AE	87
2. Stantec	86
3. DLZ	86
4. Burgess & Niple	84

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

Prime AE

8415 Pulsar Pl #300, Columbus, OH 43240

Mark Buchenic, P.E., Project Manager

(614) 839-0250

[mbuchenic@primeeng.com](mailto:mbuchenic@primeeng.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.**

See the following link for the "Community Planning Areas" on the Fiscal Intranet site here:

<http://dpuweb/Portals/0/Fiscal/Columbus%20Planning%20Areas.pdf>

To date the consultant has provided the master planning, detailed design, specifications, contract documents and other reports required for the construction of the Intermodal Sanitary Subtrunk Extension.

Subtrunk extensions that serve larger overall areas are considered Citywide, 99.

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

**\*For engineering agreements:**

a. The original agreement allowed for a total term of how many years? 9 year term.

b. Which year of the total term is this modification for? 7 of 9 years.

c. The expiration date of this agreement is August, 2025.

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 will provide City sanitary sewer service to a quickly developing service area. Also, it will increase the water quality by eliminating potential ground water pollution by preventing the installation of package treatment systems. In addition, the project has economic benefits by increasing the sewer revenues, creating additional industrial/commercial development and new jobs.

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.)**

To date there have been no previous modifications to the original contract.

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

The consultant will provide engineering services during the construction of the Intermodal Sanitary Subtrunk including responding to requests for information. And providing professional engineering review of all shop drawing submittals.

10. **If the contract modifications 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 modifications of the contract scope and amount.)**

The project ended up being two different plan sets which required more effort than the original contract accounted for. For phase two construction of the project, the new developer has requested that the alignment be updated and shifted which necessitates a redesign of most of the project.

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

Re-bid of the project will likely result in a higher project costs as much of the project history would be lost and would need to be rediscovered by another consultant unless the new RFP were won by the same consultant. In such a case, we would have missed significant time in acquiring and evaluating the new proposals without significant benefit.

12. **A cost summary to include the original contract amount, the cost of each modifications to date (list each modifications 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.**

Original Contract: \$ 2,477,083.74

Mod #1: \$ 1,065,568.19

TOTAL \$ 3,542,651.93

13. **An explanation of how the cost of the modifications was determined.**

The cost estimate for the proposed scope of work was prepared by PRIME AE Group, Inc. consultant and reviewed by DOSD. The total modification includes total labor cost (direct labor multiplied by the hourly cost multiplier).

#### **14. Subconsultant information**

##### **\*For engineering agreements:**

Information regarding subconsultants should be submitted on the Subcontractor Work Identification Form Located on the Fiscal Intranet site under “DPU Fiscal Forms” (see link): <http://dpuweb/DPUFiscal/tabid/148/Default.aspx>

This form should have 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), name, C.C. No./Exp. Date, status, brief Scope of work for each subcontractor, and their estimate of dollar value to be paid.

**\*\*\*Effective 2/1/2018, Section 329 of the Municipal Code differentiates between contract modifications and renewals. Modifications are unforeseen circumstances that require additional funding and time with the same vendor for the same project as the original contract. Renewals are planned contract modifications that are expected and detailed in the ordinance for the original contract.**

