<u>Information to be included in all Legislation Modifying a Contract:</u>

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
Dynamix Engineering Ltd.	31-1536631 - 8/31/14	Columbus/OH	MBE
Schooley Caldwell Associates	31-0972509 - 1/16/15	Columbus/OH	MAJ
Star Consultants	31-1558857 - 2/20/15	Columbus/OH	ASN

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

RFP's were submitted on October 23, 2009 and interviews were held on December 17, 2009.

3. <u>List the ranking and order of all bidders.</u>

- 1. Dynamix Engineering Ltd.
- 2. Schooley Caldwell Associates

4. The name, address, contact name, phone number and contract number of the firm awarded the original contract.

Dynamix Engineering Ltd.
855 Grandview Avenue, 3rd Floor
Columbus, Ohio 43215
Eugene Griffin, PE, LEED AP, President and CEO (614) 443-1178
EL010704

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.

STEP 1 (work completed) – The following were evaluated for the 910 Dublin Rd Building:

- Building façade and windows
- Building roof
- HVAC system
- ADA deficiencies in restrooms and entrances
- Plumbing fixtures
- Lighting
- Analysis of the Fire Alarm BCE

The findings from these evaluations and recommendations for improvements and upgrades were submitted in the 910 Dublin Road Facility Assessment and Recommendations Report.

A Facility Assessment and Comparative Properties analysis was completed for 3568 Indianola Ave. The facility assessment included evaluation of the following:

- ADA compliance
- Structural assessment of cracks & movement of the masonry
- Site drainage and parking lot
- HVAC system
- Electrical system
- Fire suppression system

^{**}Star Consultants was deemed non-responsive because it was turned in late.

For the comparative properties analysis Dynamix identified four leasable properties and completed building assessments to ensure these properties could provide adequate accommodations for the Meter Operations.

Dynamix also evaluated the DOSD Fairwood facility for the possibility of relocating the Meter Operations to this location. Relocating to the above referenced properties were analyzed against the options of making the necessary improvements and remaining at Indianola as well as building a new facility on the 910 Dublin Road Utility Complex. The findings of the facility assessment and comparative properties analysis were submitted in the 3568 Indianola Avenue Facility Assessment and Comparative Properties Analysis Report.

STEP 2 (work completed) – Design of the selected improvements at 910 Dublin Road and evaluation of the possibility of moving water operations from 3568 Indianola Avenue facility to the 910 Dublin Complex with the possibility of using 920 Dublin Rd. The selected improvements for 910 Dublin Road include the following (as detailed in the recommendations report):

- ADA improvements for the restrooms and public access
- Replacement of plumbing fixtures and interior finishes in public restrooms
- Evaluation of existing windows and EIFS system and design for replacement/repair of approximately 20 windows and associated EIFS repairs.
- Replacement of the office building roof
- HVAC Modifications listed in alternate 1 of the recommendations report
- Fire Suppression, Fire Alarm, and PA system modifications as outlined in the BCE and recommendation report
- Electrical improvements as necessary for HVAC improvements
- Architectural modifications as necessary for HVAC improvements
- Upgrades to the Garage and Vehicle Maintenance area to make them CNG compliant

Dynamix will also provide bidding assistance and construction services after design is complete.

STEP 3 (current): Construction Administration and Inspection Services

- Construction Coordination and Progress Meetings
- Field Document Management
- Project Oversight and General Administration
- Commissioning
- 4th Floor Data Center Fit Out Design Service

STEP 4 (future): Record Planning and O&M Ready Services

6. An updated contract timeline to contract completion.

STEP 1 Begin Date = July 23, 2010

STEP 1 End Date = June 30, 2011

STEP 2 Begin Date = November 2011

STEP 2 End Date = May 2013

STEP 3 Begin Date = Approximately September 2013

STEP 3 End Date = 400 days following STEP 3 Begin Date

STEP 4 Begin Date = Immediately following construction

STEP 4 End Date = Approximately 6 months following construction

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 modification is for Construction Administration and Construction Inspection services for the 910 Dublin Road Administrative Building Improvements Project, which include: HVAC upgrades, CNG detection system, ADA upgrades including elevator and restrooms, roof & window replacements, mass notification system, and fire suppression systems

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.)

 Original Contract No. EL010704:
 \$ 264,981.65

 Modification No. 1 (EL012267):
 \$ 432,472.31

 Modification No. 2 (EL013849):
 \$ 132,409.64

 Modification No. 3 (current)
 \$ 554,365.27

 Modification No. 4 (future) for O&M Ready Services:
 \$ 300,000.00

 \$1,384,228.87

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.)

Construction Administration and Construction Inspection Services

- 1. Construction Coordination and Progress Meetings:
- 2. Field Document Management:
- 3. Project Oversight and General Administration:
- 4. Commissioning:
- 5. 4th Floor Data Center Fit Out Design Service:
- 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.)

 Contract Modification was anticipated as STEP 3 Construction Services.
- 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 sufficient explanation.)

Dynamix has been involved with this project since day one and has the fullest understanding of the details of the project. From the beginning it has been anticipated that we may modify their contract to perform these STEP 3 services.

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.

Original Contract (EL010704)	\$	264,981.65
Contract Modification No. 1 (EL012267)	\$	432,472.31
Contract Modification No. 2 (EL013849)	\$	132,409.64
Contract modification No. 3 (current)	\$	554,365.27
Modification No. 4 (future)	\$	300,000.00
Total Estimate of Contract Cost	\$1	,684,228.87

13. An explanation of how the cost of the modification was determined. Proposal from Dynamix Engineering was submitted to the City upon request.