

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.**

<u>Name</u>	<u>C.C. No./Exp. Date</u>	<u>City/State</u>	<u>Status</u>
Resource International	310669793 - 3/27/16	Columbus, OH	FBE
Burgess and Niple	310885550 - 2/10/16	Columbus, OH	MAJ
Pomeroy & Associates	311568332 - 2/11/16	Worthington, OH	MAJ

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

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

Resource International
Burgess and Niple
Pomeroy & Associates

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

Resource International, Inc.
6350 Presidential Gateway
Columbus, Ohio 43231
Steve Johnson, P.E. Principal
(614) 823-4949

5. **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.**

The Compost Facility Leachate Basin Improvement involves consulting services to ensure that the Compost Facility operates at an appropriate level of service (LOS) by completing the following tasks: 1) evaluate the level of service of the newly upgraded drainage system; 2) devise augmentations to the new drainage system to ensure this system operates at an appropriate level of service; and 3) evaluate the condition and operability of the existing sanitary forcemains and associated pump stations to ensure that the risk in the operations is managed to an appropriate level of service. The Consultant shall produce all bid documents required to successfully bid and construct accepted recommended alternatives. Finally, the Consultant shall provide all engineering-during-construction activities required such as shop drawing review and construction conflict mitigation.

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 will be a twelve month monitoring period of rainfall and stormwater flow metering followed by an eighteen month study and design phase for this project which shall be for a total 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.**

The City of Columbus Division of Sewerage and Drainage initiated CIP 650759 to mitigate overflows of the Compost Facility Leachate Basin into the Scioto River and to provide an adequate outlet for waste effluent from the Compost Facility Administrative Building.

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: \$344,226.43

No contract modifications are anticipated.

9. **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</u>	<u>C.C. No./Exp. Date</u>	<u>Status</u>
Resource International	310669793 - 3/27/16	Columbus, OH FBE
Chester Engineers	202401674 - 6/30/15	Columbus, OH M1A
Dreier-Maller	341681027 - 5/11/14	Reynoldsburg, OH MAJ

10. **Scope of work for each subcontractor and their estimate of dollar value to be paid.**

Chester Engineers shall assist with Business Case Evaluations, field investigations/ monitoring and SCADA for an amount not to exceed \$79,691.10.

Dreier & Maller shall perform sewer cleaning and CCTV televising services for an amount not to exceed \$33,767.23.

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.**

<u>Name</u>	<u>C.C. No./Exp. Date</u>	<u>City/State</u>	<u>Status</u>
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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**

sufficient explanation.)

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. 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</u>	<u>C.C. No./Exp. Date</u>	<u>Status</u>
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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.

Updated as of 4-10-10