

**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.</u>	<u>/</u>	<u>Exp Date</u>	<u>City/State</u>	<u>Status</u>
Coldwater Consulting	27-3377013	/	4/30/15	Columbus/Ohio	F1
Prime	26-0546656	/	2/28/15	Columbus/Ohio	AS1
Strand	39-1020418	/	10/9/15	Columbus/Ohio	MAJ
Williams Creek	36-4498641	/	9/13/14	Columbus/Ohio	MAJ
CHA	16-0966259	/	8/13/2015	Columbus/Ohio	MAJ

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

*A RFP process was used.*

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

*1) Strand 2) CHA 3) Coldwater 4) Prime 5) Williams Creek*

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

*The successful bidder for the 611021 SMOC Facility Stormwater Improvements project was:*

*Strand Associates, inc.  
4433 Professional Parkway,  
Columbus, Ohio, 43125*

*Kris Ruggles, P.E. (Project manager)  
(614) 835-0460  
kris.ruggles@strand.com*

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 scope of work for this project is to perform all the requisite investigation, evaluation, formulation and design work to produce fully independent construction documents for the for the installation of green infrastructure (GI) technologies and other related activities and/or documents necessary for project completion of mitigating stormwater issues at the City of Columbus' Sewer Maintenance Operations Center (SMOC) Facility.*

*It is further desired to investigate the possibility of installing a green roof at the SMOC facility. If a green roof is deemed practical and desirable, then the design of the green roof will be performed under a contract modification. This is intended to be a multi-year contract with one or two annual modifications*

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.**

*The Project task end dates are as follows and includes all City reviews and approvals.*

*Proposals out ..... 9-30-13 (Actual)  
Proposals received ..... 11-1-13 (Actual)*

Contract Initiation (NTP) .....	8-13-14
Detailed Design Complete.....	11-2-15
Construction Start .....	4-26-16
Construction Complete.....	11-2-17

**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 has embarked upon its approved Wet-Weather Management Plan (WWMP). Currently, that plan is almost entirely comprised of a series of treatment plant capacity upgrades, storage tanks, tunnels, and other piping system augmentations; collectively known as “gray” infrastructure. After approval of the WWMP, the use of more renewable, sustainable, and environmentally friendly systems, commonly referred to as “green” infrastructure, has been recognized and implemented in many communities as a potential solution to many of the elements associated with consent order requirements.*

*It is anticipated there will be an impact to the environment due to reduced Stormwater runoff from this SMOC Facility site and the water that does runoff into the storm system will have a higher quality and less pollutants. If the green roof is deemed feasible, then there are cost savings due to reduced heating and cooling costs. The work done under this contract will also increase the quality of the SMOC environment for the workers as well as the residents.*

*Community and Outreach for the project will be conducted by the City. There will be a public meeting to solicit the residents input as well as informational signs installed after the construction for public education.*

**8. An estimate of the full cost of the Contract including a separate estimate of any and all phases or proposed future contract modifications.**

Original Contract (Preliminary Design/Field Work) .....	\$349,829.39
Modification 1 (Green Roof- if authorized).....	<u>\$403,707.24</u>
Total .....	\$753,536.63

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.</u>	<u>/</u>	<u>Exp Date</u>	<u>City/State</u>	<u>Status</u>
<i>Dynotec</i>	<i>31-1319961</i>	<i>/</i>	<i>4/30/2015</i>	<i>Columbus/Ohio</i>	<i>MBE</i>
<i>DHDC</i>	<i>32-0376762</i>	<i>/</i>	<i>7/10/14</i>	<i>Columbus/Ohio</i>	<i>AS1</i>
<i>Human Nature</i>	<i>31-1436860</i>	<i>/</i>	<i>12/21/14</i>	<i>Columbus/Ohio</i>	<i>MAJ</i>

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

<u>Name</u>	<u>Project Role</u>	<u>Contract Value</u>
<i>Strand</i>	<i>Project Management/Design/HH Modeling</i>	<i>\$248,636.96</i>
<i>Dynotec</i>	<i>Survey</i>	<i>\$34,793.99</i>
<i>DHDC</i>	<i>Geotech</i>	<i>\$20,602.74</i>
<i>Human Nature</i>	<i>Design</i>	<i>\$45,795.70</i>

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
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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):
15. Scope of work for each subcontractor and their estimate of dollar value to be paid.

<u>Name</u>	<u>Project Role</u>	<u>Contract Value</u>
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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.

Revised Date: 05-23-11