#### Ord No.: 2879-2015 DIRECTOR'S INFORMATION SHEET

#### **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	<b>Status</b>
Dynotec	31-1319961 4/30/17	Cols/OH	MBE
EMHT	31-0685594 9/23/17	Cols/OH	MAJ
DLZ	31-1268980 2/28/17	Cols/OH	MBE
Brown and Caldwell	94-1446346 8/26/17	Cols/OH	MAJ
MS Consultants	34-6546916 3/7/16	Youngstown, OH	MAJ
Ribway	31-1406579 9/30/15	Cols/OH	MBE
RW Armstrong	35-1062227 6/17/17	Cols/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.

Dynotec

**EMHT** 

DLZ

Brown and Caldwell

**MS** Consultants

Ribway

**RW** Armstrong

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

Dynotec 2931 E. Dublin-Granville Rd. Suite 200 Columbus, Ohio 43231 Tobias Iloka. P.E. (614) 880-7320

## 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.

As part of the agreement between the City and the EPA, the Third Avenue CSO Increased Capture and Green Infrastructure project has performed a study, computer modeling, BCE, and preliminary design of improvements in the vicinity of Third Avenue, on both sides of the Olentangy River. These improvements include providing a typical year level of service to the Third Avenue CSO basin, several areas of rain gardens and pervious pavement in the Third avenue CSO basin that will further reduce and improve the quality of the overflow from the Third Avenue CSO, as well as several rain gardens, pervious pavement, and stormwater inlets in the area tributary to the Third Avenue railway underpass that will reduce

the flooding to the 25 year recurrence frequency. The proposed work will include finishing the design plans, construction procurement, and engineering services during construction.

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

It is proposed that the project will be advertised for construction in mid-2016, with a one year construction duration.

## 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 a greater impact to both economic impact and advantages by implementing a group of smaller projects which would be conducive for competition with local suppliers and vendors as opposed to the large scale, previously devised, WWMP projects.

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.)

Modification #1: \$ 176,340.39

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.)

The scope of work for this modification is to prepare bid documents, complete project plan alterations, conduct engineering services during construction as well as the two year warranty period and prepare the final record plans.

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.)

The business case evaluation was a significantly more involved process than originally anticipated, which required more meetings, modeling, geotechnical investigations, and analysis, and resulted in different proposed improvements than what was planned in the original scope.

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.)

Re-bid of the project under the new requirements will likely result in a higher project costs as much of the project history would be lost and required to be rediscovered by another consultant unless won by the same consultant. In such a case, we would have wasted 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 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.

Initial Contract: \$ 883,550.06 Modification #1: \$ 176,340.39 Total \$1,059,890.45

#### 13. An explanation of how the cost of the modification was determined.

The costs of Mod #2 were determined by negotiations between Dynotec and DOSD.

## 14. <u>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	C.C. No./Exp. Date	<u>Status</u>
Williams Creek	364498641 11/24/17	MAJ
Arcadis	570373224 5/14/17	MAJ
Resource International	31-2401674 8/1/17	FBE

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

Arcadis: \$33,110.71

Services shall include Records Search; Field Investigation; H&H; Design;

Meetings

Williams Creek Consulting: \$20,972.82

Services shall include Records Search; Field Investigation; H&H; Design;

Meetings

Resource International Inc.: \$47,164.33

Services shall include Survey; Utility Locating; Design.

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.