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.

Name	C.C. No./Exp. Date	City/State	Status
Resource International, Inc.	31-0669793/3-24-18	Columbus, OH	FBE
Smoot Construction	31-1224826/4-15-18	Columbus, OH	MBE
Hill International, Inc.	20-0953973/3-10-18	Columbus, OH	MAJ

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

Requests for Proposals (RFP's) were opened on 12/11/15.

3. List the ranking and order of all bidders.

- 1. Resource International, Inc.
- 2. Smoot Construction
- 3. Hill International, Inc.

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

Steve Johnson, P.E. – Vice President 6350 Presidential Gateway Columbus, OH 43231 (614) 823-4949 stevej@resourceinternational.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 planning area should also be listed as well as any street or neighborhood names.

This contract will provide construction management services for the installation of green infrastructure in the Clintonville pilot area of the City's Blueprint Columbus initiative. Planned future contract modifications will occur to perform similar services for the private property portion of Blueprint Columbus which consists of sewer service lateral lining.

This work will occur within the <u>Clintonville planning area</u>, and the project boundary is identified approximately by Morse Road and Glencoe Road at its northern and southern limits, and by Indianola Avenue and High Street at its eastern and western limits.

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.

*For engineering agreements:

Specify the total term of the engineering agreement (ex. 4 year term). <u>4.5 years</u>. Specify the estimated ending month and year of the agreement based on the total term. December 2020.

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.

Providing consistent oversight across all Blueprint projects will reduce any inefficiencies in responding to contractor RFI's, utility conflicts, and resident complaints. Streamlined communication and coordination of field activities will result in greater positive project perception by all stakeholders.

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

Cost summary:

Original Contract	\$ 503,814.05
Future Anticipated Modification #1	\$1,000,000.00
Future Anticipated Modification #2	\$ 500,000.00
CONTRACT TOTAL	\$2,003,814.05

9. Subconsultant information

See attached Subcontractor Work Identification Form

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		
2.	What type of bidding process was used (ITB, RFP, RFSQ, Competitive Bid). *For engineering agreements: Requests for Proposals (RFP's) were opened on *For construction: Competitive Bid		
3.	List the ranking and order of all bidders. 1. 2. 3.		
4.	Complete address, contact name, phone number, and e-mail address for the successful bidder only.		
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		
6.	An updated contract timeline to contract completion.		
	*For engineering agreements: a. The original agreement allowed for a total term of how many years? (ex. 4 year term) b. Which year of the total term is this modification for? (ex. year 2 of 4 year term). c. The expiration date of this agreement is		
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. 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.