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
EMH&T	310685594/2-18-18	Columbus, OH	MAJ
Korda/Nemeth Engineering	31092291/3-13-17	Columbus, OH	MAJ
Burgess & Niple	310885550/2-4-18	Columbus, OH	MAJ
OHM Advisors	381691323/2-18-18	Columbus, OH	MAJ
Strand Associates	391020418/9-25-17	Columbus, OH	MAJ
CHA Consulting	160966259/6-17-17	Columbus, OH	MAJ
HDR	470680568/8-13-16	Columbus, OH	MAJ
Stantec	112167170/9-10-17	Columbus, OH	MAJ
Gresham Smith & Partners	621736493/12-3-17	Columbus, OH	MAJ
MWH	951878805/12-30-17	Columbus, OH	MAJ
Prime AE Group	260546656/2-28-16	Columbus, OH	ASN
Dynotec, Inc.	311319961/4-30-17	Columbus, OH	MBE
Crawford, Murphy, & Tilly	370844662/11-1916	Columbus, OH	MAJ
Osborn Engineering	340445030/6-11-16	Columbus, OH	MAJ

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

Requests for Proposals (RFP's) were opened on <u>2/12/16</u>.

3. List the ranking and order of all bidders.

- 1. EMH&T
- 2. Korda/Nemeth Engineering
- 3. Burgess & Niple
- 4. OHM Advisors
- 5. Strand Associates
- 6. CHA Consulting
- 7. HDR
- 8. Stantec
- 9. Gresham Smith & Partners
- 10. MWH
- 11. Prime AE Group
- 12. Dynotec, Inc.
- 13. Crawford, Murphy, & Tilly
- 14. Osborn Engineering

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

Mr. John W. Swartzbaugh, P.E. Burgess & Niple 5085 Reed Rd Columbus, Ohio 43220 (614) 459-2050

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.

It is the objective of the City to mitigate DSRs overflows throughout the City's collection system to the 10-year level of service. The City will evaluate and determine if this is best accomplished by eliminating inflow and infiltration into sanitary sewers, and constructing green infrastructure to retain and treat the resulting stormwater.

To accomplish this objective, the scope of work for this project will include all the requisite evaluation, formulation, and design to produce fully independent construction documents for the remediation of inflow and infiltration (I/I), green infrastructure (GI) technologies, and other related activities and/or documents necessary for project completion.

This project will also conduct field investigations, model all DoSD-owned storm water system facilities in the area, and devise, plan, and produce preliminary design documents for all green infrastructure facilities to accommodate storm water removed from the sanitary system by the I/I remediation efforts.

This work will occur in the <u>West Olentangy planning area</u>, and the limits of the project are bounded by King Avenue and Third Avenue on its northern and southern extents, and by Northwest Boulevard and Wyandotte Road on its eastern and western extents.

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>6.5 years</u>. Specify the estimated ending month and year of the agreement based on the total term. February. 2023.

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 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 EPA consent order requirements. Green infrastructure also provides additional stormwater treatment benefits, as well as potentially mitigating street flooding and impacts to receiving streams.

It is anticipated that the construction of green infrastructure will have an impact on the local economy by creating the need for personnel to construct and maintain the proposed facilities, as well as obtaining project related materials from local suppliers and vendors.

Community Outreach for the project will be conducted by the City via public meetings upon completion of a Preliminary Design Report and accompanying draft plans.

An additional benefit of this project is the possible re-purposing of Columbus Land Redevelopment Office (Land Bank), abandoned, and vacant parcels for the implementation of Green Infrastructure (GI). The City wishes to explore viable GI and low-impact

development (LID) technologies which could be constructed on these vacant or abandoned parcels/lots within the project area to achieve a stormwater benefit.

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
 \$1,043,247.72

 Future Anticipated Needs
 \$800,000.00

 CONTRACT TOTAL
 \$1,843,247.72

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.