<u>Information to be included in all Legislation authorizing entering into a Contract:</u>

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. Dat	e City/State	Status
Pomeroy & Associates, Inc.	311568332-001	2/11/16	Worthington, OH	MAJ
Korda/Nemeth Engineering, Inc.	310922991-001	7/17/15	Columbus, OH	MAJ
Resource International, Inc.	310669793-001	6/30/15	Columbus, OH	FBE
СНА	160966529-001	8/13/15	Albany, NY	MAJ
American StructurePoint, Inc.	351127317-001	10/4/15	Indianapolis, IN	MAJ
E.P. Ferris & Associates	31194974-001	7/10/15	Columbus, OH	MAJ
Columbus Eng. Consultants, Inc.	310716498-001	4/17/16	Columbus, OH	AS1
MS Consultants	346546916-001	3/7/16	Youngstown, OH	MAJ
RA Consultants	200654077-001	6/5/15	Cincinnati, OH	MAJ
IBI Group	311442777-001	9/25/16	Westerville, OH	MAJ
Ribway Engineering Group, Inc.	311406579-001	5/31/16	Columbus, OH	MBE
GPD Group	341134715-001	3/25/15	Akron, OH	MAJ

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

RFSQ/RFP

3. <u>List the ranking and order of all bidders.</u>

- 1 Korda/Nemeth Engineering, Inc.
- 2 CHA
- 3 MS Consultants
- 4 Ribway Engineering Group, Inc.
- 5 Resource International, Inc.
- 6 E.P. Ferris & Associates
- 7 Pomeroy & Associates, Inc.
- 8 RA Consultants
- 9 GPD Group
- 10 Prime AE
- 11 American StructurePoint, Inc.
- 12 IBI Group

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

Korda/Nemeth Engineering, Inc. John Panovsky, P.E., Partner 1650 Watermark Drive, Suite 200 Columbus, OH 43215 (614) 487-1650

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.

Consulting Engineering of miscellaneous rehabilitation projects not included in the Capital Improvement Program – as needed by the SSES and SMOC Sections of the DOSD.

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.

General Engineering Services for the years 2015 through 2017.

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

\$200,000 storm (annually) \$200,000 sanitary (annually)

It is anticipated that this contract will be modified annually to meet ongoing needs.

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: \$200,000.00

Modification #2: \$0.00

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 provide consulting engineering services of miscellaneous rehabilitation projects not included in the Capital Improvement Program – as needed by the SSES and SMOC Sections of the DOSD

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.)

This is a planned modification to provide consulting engineering services of miscellaneous rehabilitation projects not included in the Capital Improvement Program – as needed by the SSES and SMOC Sections of the DOSD.

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:	\$200,000.00
Modification #1:	\$200,000.00
Modification #2:	\$200,000.00
Total	\$600,000.00

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

The costs of Mod #1 was determined as an estimate of ongoing needs not included in the DOSD Capital Improvement Program on an annual basis.

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>

<u>Name</u>	C.C. No.	Exp. Date	Status	
Dreier & Maller, Inc.	341681027	5/21/16	MAJ	
AECOM	952661922	9/23/16	MAJ	
Prime AE Group	260546656	2/28/16	MBE	
CTL Engineering	310680767	8/3/16	AS1	

