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>	C.C. No./Exp. Date	City/State	Status
A. HR Grey, A Haskell Co.	31-1050479 / 08/21/2017	Columbus/OH	MAJ
B. Smoot Construction	31-1224826 <mark>/ 04/15/2018</mark>	Columbus/OH	MBE
C. Hill International, Inc.	20-0953973 <mark>/ 03/14/2018</mark>	Columbus/OH	MAJ

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

RFP

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

- A. HR Grey, A Haskell Co.
- B. Smoot Construction
- C. Hill International, Inc. (the proposal wasn't evaluated, the Offeror didn't meet the minimum qualification requirements statement)

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

H.R. Gray & Associates, Inc.

3770 Ridge Mill Drive, Columbus, OH 43026

Contact: Mr. Thomas B. Merritt, VP of Business Operation (614) 487-1335

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.

This legislation authorizes the Director of Public Utilities to enter into a professional services agreement with H. R. Gray for the Wastewater Treatment Facilities Professional Construction Management project for the Division of Sewerage and Drainage. The contract provides construction administration and management services including, construction inspection, construction and startup coordination, reporting, budgeting, scheduling, document tracking, and related tasks associated with a multi-project program beginning with three construction contracts included in this initial agreement with potential new projects added with subsequent annual contract modifications over the next 5 (five) years. The Division has determined that these services cannot be performed by City personnel at this time, and has planned for the procurement of these services on a routine basis.

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.

This will be a five year contract commencing in 2017 and ending with the close-out of the final project added in the final contract modification of 2021.

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 performance of this professional contract management services for the subject construction contracts will help to prevent or reduce number of construction claims, and minimize charge amount of the unavoidable claims. No community outreach or environmental factors are considered for this project.

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

This contract will be a five year, approximately annually funded; agreement based on known or executed construction contracts. Adjustments to fees and scope to this contract will be made by Contract Modification based on annual (or semiannual) proposals as requested by the City. The amount requested under this ordinance is \$7,399,879.94. This initial funding will provide for services estimated to be needed for construction contracts beginning in 2017.

Original Contract	\$7,399,879.94
Proposed Modification No.1 (est. 2018 funding)	\$9,929,000.00
Proposed Modification No.2 (est. 2019 funding)	\$5,201,000.00
Proposed Modification No.3 (est. 2020 funding)	\$1,648,000.00
Proposed Modification No.4 (est. 2021 funding)	\$1,440,000.00
CURRENT PROPOSED TOTAL	\$25,617,879.94

9. <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 Status

Please refer to the attached Sub-Contractor Work Identification Form (Schedule 2A-1).

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

Please refer to the attached Sub-Contractor Work Identification Form (Schedule 2A-1).