<u>Dana G. 'Buck' Rinehart Public Utilities Complex Exterior Site Improvements</u> CIP No. 690026-100010, Mod #1

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	DAX#	City/State	Status
E.P. Ferris & Associates, Inc.	31-1194974 - 5/15/17	004823	Columbus, OH	MAJ
Dynotec, Inc.	31 - 1319961 - 1/18/19	005053	Columbus, OH	MBE
Stantec Consulting Services, Inc.	11-2167170 — 9/10/17	000462	Columbus, OH	MAJ
DLZ, Ohio, Inc.	31-1268980 - 1/13/19	004939	Columbus, OH	MAJ

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

Requests for Proposals (RFP's) were opened on October 17, 2014.

3. List the ranking and order of all bidders.

- 1. E.P. Ferris & Associates, Inc.
- 2. Dynotec, Inc.
- 3. Stantec Consulting Services, Inc.
- 4. DLZ, Ohio, Inc.

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

E.P. Ferris & Associates, Inc.

880 King Avenue

Columbus, OH 43212

Matthew E. Ferris, PE, PS, President, (614) 299-2999, mferris@epferris.com

EL016759

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.

The purpose of this project is to perform the detailed engineering design services for the first of multiple phases for the proposed exterior improvements of the Dana G. 'Buck' Rinehart Public Utilities Complex.

The original contract included the design of an overall Master Plan for the project.

Modification No. 1 (current) is for Phase 1 of the Engineering Detailed Design, and will include a Space Needs Assessment and the design of the master Stormwater plan, fuel station upgrades, salt barn, and a wash-out station that were recommended in the Master Plan. The site is currently in need of parking lot improvements, site work, stormwater management, and miscellaneous exterior upgrades. These improvements will improve safety conditions and provide a more efficient work environment.

Future phases of design are anticipated and will require modifications to this contract or Engineering Request for Proposals.

6. An updated contract timeline to contract completion.

a. The original agreement allowed for a total term of how many years?

The term of the original contract was 9 months.

b. Which year of the total term is this modification for?

This Modification No. 1 is being requested beyond the term of the original contract.

c. The expiration date of this agreement is:

8/31/18

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 goal of this project is to improve the conditions of the exterior site for the Dana G. 'Buck' Rinehart Public Utilities Complex. These improvements will provide for a safer and more efficient work environment for the employees of and visitors to the complex. If the current issues with the facility's site are not resolved, further deterioration of the pavement will occur and drainage issues will worsen, which can lead to increased safety concerns.

The project will aim to minimize impacts to the environment during construction, as well as incorporate green infrastructure and LEED building certification ideals into the proposed improvements.

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.)

Original Contract (Master Plan Design) - \$299,029.61

Modification No. 1 (Phase 1 Detailed Design) - \$806,338.79

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 purpose of this project is to perform the detailed engineering design services for the first of multiple phases for the proposed exterior improvements of the Dana G. 'Buck' Rinehart Public Utilities Complex. Phase One of the project includes a Space Needs Assessment, the design for upgrades to the fuel station, a new salt/materials storage structure, a new building to wash out trucks, and an overall master stormwater drainage plan for the site.

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.)

This Contract Modification No. 1 was anticipated and noted in the original contract legislation request (Ord. No. 3067-2014)

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 Contract Modification No. 1 was anticipated and part of the original RFP scope for the consultant. The detailed design scope was unknown until the master plan was completed.

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.

Original Contract (Master Plan Design): \$ 299,029.61 (EL016759)

\$1,105,368.40

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

Cost proposals were provided by E.P. Ferris & Associates, Inc., reviewed by the Division of Water, and were deemed acceptable.

^{*}A future modification is anticipated to provide services during Construction. The cost of this work for the future modification is unknown.