### 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	<u>Status</u>
Coldwater Consulting	27-3377013 / 4/30/15	Columbus/Ohio	F1
Prime	26-0546656 / 2/28/15	Columbus/Ohio	AS1
Strand	39-1020418 / 10/9/15	Columbus/Ohio	MAJ
Williams Creek	36-4498641 / 9/13/14	Columbus/Ohio	MAJ
CHA	16-0966259 / 8/13/2015	5 Columbus/Ohio	MAJ

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

A RFP process was used.

### 3. List the ranking and order of all bidders.

1) Strand 2) CHA 3) Coldwater 4) Prime 5) Williams Creek

### 4. The name, address, contact name, phone number and contract number of the firm awarded the original contract.

The successful bidder for the 611021 SMOC Facility Stormwater Improvements project was:

Strand Assosciates, inc.

4433 Professional Parkway,

Columbus, Ohio, 43125

Kris Ruggles, P.E. (Project manager)

(614) 835-0460

kris.ruggles@strand.com

### 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 Engineer has completed all the necessary field investigations, review of existing information, and surveying to create a preliminary design report and draft plans. The scope of work for this modification is to perform all the requisite investigation, evaluation, formulation and design work to produce fully independent construction documents for, as well as to provide engineering services during construction of, the installation of green infrastructure (GI) technologies and other related activities and/or documents necessary for project completion of mitigating stormwater issues at the City of Columbus' Sewer Maintenance Operations Center (SMOC) Facility.

### 6. An updated contract timeline to contract completion.

- a. The original agreement allowed for a total term of how many years? (ex. 4 year term)

  \_Approx. 5 years\_.
- b. Which year of the total term is this modification for? (ex. year 2 of 4 year term). <u>Year 3</u> of 5 year term\_.
- c. The expiration date of this agreement is  $\frac{12}{31}$ .

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.

It is anticipated there will be an impact to the environment due to reduced Stormwater runoff from this SMOC Facility site and the water that does runoff into the storm system will have a higher quality and less pollutants. The work done under this contract will also increase the quality of the SMOC environment for the workers as well as the residents. An informational sign will be installed to help educate the public to the economic and environmental benefits of green infrastructure.

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.)

None

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 proposed phase of the project is to refine the recommendations included in the Preliminary Design Report previously developed as part of the initial phase of work, and provide detailed design services to produce fully independent construction documents for the green infrastructure (GI) technologies and other related work items necessary to achieve the project goals of: provide stormwater detention and treatment via the implementation of Green Infrastructure (GI). The specific work activities of this scope include development of detailed construction drawings and bidding documents, meetings with stakeholders, submission of permits, providing responses to all contractor inquires during the bidding process and construction, and record drawings.

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 proposed contract modification was anticipated at the time of contract origination.

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.)

Re-bid of the project will likely result in a higher project costs as much of the project history would be lost and required to be rediscovered by another consultant unless won by the same consultant. In such a case, significant time would be wasted in acquiring and evaluating the new proposals without significant benefit.

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 (Preliminary Design/Field Work)	\$349,829.39
Modification 1 (Final Plans, Bidding, Construction Services)	. <i>\$208,933.10</i>
Total	\$558.762.49

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

The costs of Contract Modification #1 were determined by negotiations between Strand Assosciates Inc and DOSD.

## 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>

See attached Subconsultant Work Identification Form (SWIF)

Note: The Contract should be considered to include any and all work that is anticipated to be awarded to the company awarded the original contract throughout the contract/project timeline. This includes the original contract and any and all future anticipated modifications to the contract to complete the contract/project.

Revised Date: 05-23-11