

Thomas Lane Area Water Line Imp's, 690236-100094, CT No. 2118

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	DAX #	City/State	Status
Ribway Engineering Group	31-1406579 / 5-31-18	5279	Columbus / OH	MBR
IBI Group	31-1442777 / 1-10-19	5392	Columbus / OH	MAJ
DLZ Ohio, Inc.	31-1268980 / 2-28-20	4939	Columbus / OH	MBR
RA Consultants	20-0654077 / 4-6-19	0963	Columbus / OH	MAJ
GPD Group	34-1134715 / 5-28-17	6560	Columbus / OH	MAJ
Korda/Nemeth Engineering	31-0922991 / 5/24/19	4467	Columbus / OH	MAJ

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

Requests for Proposals (RFP's) were opened on April 14, 2017.

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

1. Ribway Engineering Group
2. Korda/Nemeth Engineering
3. DLZ Ohio, Inc.
4. IBI Group
5. GPD Group
6. RA Consultants

Note: This RFP included 3 projects and the top 3 ranked firms were selected for these projects. Ribway Engineering Group was selected for the Thomas Lane Area Water Line Improvements project, CIP 690236-100094, Contract 2118.

4. **Complete address, contact name, phone number, and e-mail address for the successful bidder only.**

Ribway Engineering Group, Inc.
300 East Broad Street, Suite 500, Columbus, OH 43215
Andrew Eribo, P.E. – President & CEO, (614) 221-6009, aeribo@ribwaygroup.com

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.**

The purpose of this project is to construct necessary improvements to the water distribution system in the Thomas Lane Area. The improvements identified in the scope of work will replace or rehabilitate water lines that have high break histories and require frequent maintenance. This project includes replacing or rehabilitating approximately 10,775 linear feet of 6-inch and 8-inch water lines within the project area.

This project is located within the “West Olentangy” planning area and includes the following streets: Thomas Lane, Pegg Avenue, Lieb Street, Island Court, Drummond Court, Latham Court, Martindale Boulevard and Annadale Drive.

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.**

The duration of the design phase for this project is 10 months. Part of the Consultant’s scope of work is to provide record drawings after the construction of this project is completed. It is estimated this agreement will end early 2020.

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 replace or rehabilitate the existing 2-inch, 6-inch and 8-inch water lines that have a high break frequency. Replacement of these water lines will improve water service, decrease burden on water maintenance operations, and reduce water loss. The Neighborhood Liaison(s) will be contacted and informed of this project during the design phase. Further community outreach may result through the Neighborhood Liaison Program.

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

The proposed agreement amount is \$255,328.48, including a 15% contingency amount that will be utilized to fund needed and approved changes in the work. No contract modifications are anticipated at this time; however, construction exigency might later compel modification of this contract, if unforeseen difficulties are encountered.

Cost summary:

Original Contract	\$255,328.48
Future Anticipated Needs	\$ 0.00
CONTRACT TOTAL	\$255,358.48