Ord No.: 1527-2017 DIRECTOR'S INFORMATION SHEET

<u>Information to be included in all Legislation Modifying 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. Date	City/State	Status
URS Corporation, Ohio	34-0939859 / 7-1-17	Columbus, OH	MAJ
CDM	04-2473650 / 12-4-16	Columbus, OH	MAJ
ms Consultants	34-6546916 / 3-7-16	Columbus, OH	MAJ

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

3. List the ranking and order of all bidders.

URS Corporation

CDM

ms Consultants

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

URS Corporation 277 W. Nationwide Blvd Columbus, Ohio 43215

Steven Thompson, P.E. (614) 464-4500

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.

Original contract: The design of a 12-ft diameter tunnel including a 60-in diameter sanitary sewer.

Mod #1: The re-design of the tunnel utilizing a 78-in diameter along the original alignment including a 60-in diameter sanitary sewer.

Mod #2: The design of the new alignment required for the 78-in diameter tunnel along with the original 60-in sanitary sewer.

Mod #3 (Contains both planned and unplanned items): Completion of a Value Engineering Study as well as a portion of the engineering services during construction.

Mod #4: Funds to complete the engineering services during construction tasks.

6. An updated contract timeline to contract completion.

Please see the attached schedule.

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.

This project is to be undertaken as part of the JEDD the City of Columbus entered into with Harrison Township and the Village of Ashville which will allow for the development of the Intermodal Facility and the 936+ acre area surrounding it.

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 Engineering Costs: \$3,865,122.72
Engineering Design Services Mod #1: \$1,326,630.00
Engineering Design Services Mod #2: \$623,354.44
Engineering Construction Services Mod #3: \$1,104,972.92
Engineering Construction Services Mod #4: \$1,437,337.22
TOTAL \$8,357,417.30

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.)

Conduct engineering services during construction as detailed in the attached scope document.

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 is a planned contract modification.

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 under the new requirements 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, we would have wasted significant time 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 Amount:
 \$3,865,122.72

 Mod #1:
 \$1,326,630.00

 Mod #2:
 \$623,354.44

 Mod #3: VE Study and engineering services during construction
 \$1,104,972.92

 Mod #4: Engineering services during construction
 \$1,437,337.22

 \$8,357,417.30

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

The costs of Mod #4 were determined by negotiations between URS 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>

Name C.C. No./Exp. Date Status

N/A

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

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.

Updated as of 4-10-10