Information to be included in all Legislation authorizing entering into a Contract:

1. <u>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	C.C. No./Exp. Date	City/State	Status
Strand Associates	39-1020418/10-13-19	Columbus/OH	MAJ
Osborn Engineering	34-0445030/8-9-19	Columbus/OH	MAJ
Cad Concepts CCI	31-1390280/2-28-20	Columbus/OH	FBE
Dynotec	31-1319961/4-30-20	Columbus/OH	MBE
IBI Group	31-1442777/1-10-19	Columbus/OH	MAJ
RA Consultants	20-0654077/4-6-19	Columbus/OH	MAJ
Ribway	31-1406579/5-31-21	Columbus/OH	MBE
American Structurepoint	35-1127317/8-20-19	Columbus/OH	MAJ
American Structurepoint	35-1127317/8-20-19	Columbus/OH	MAJ

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

*For engineering agreements: Requests for Proposals (RFP's) were opened on November 6, 2018

3. List the ranking and order of all bidders.

- 1. Cad Concepts- CCI
- 2. Ribway
- 3. Dynotec
- 4. Osborn
- 5. IBI
- 6. RA Consultants
- 7. American Structurepoint
- 8. Strand

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

Cad Concepts- CCI Engineering Service 2323 West 5th Ave. Suite 120. Columbus, OH 43204 Roger K. Jacobsen, P.E. Main 614.485.0670 Cell 614.402.2799 rjacobsen@ccitechs.com

5. <u>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.</u>

See the following link for the "Community Planning Areas" on the Fiscal Intranet site here: <u>http://dpuweb/Portals/0/Fiscal/Columbus%20Planning%20Areas.pdf</u>

This project will provide the detailed design, specifications, contract documents, and other reports required to construct a new sanitary sewer to the developed, unsewered area to serve the homes along Brooklyn Rd between Cleveland Ave and Bridgewood Ct, as well as the

following properties along Cleveland Ave: 4479, 4485, 4495, 4507, 4509, 4523, and 4533 that are currently served by HSTS.

The Community Planning Area is No. 6-Northland

6. <u>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.</u> *For engineering agreements:

Specify the total term of the engineering agreement <u>1 year term</u>. Specify the estimated ending month and year of the agreement based on the total term. January, 2020

7. <u>A narrative discussing the economic impact or economic advantages of the project;</u> <u>community outreach or input in the development of the project; and any environmental</u> <u>factors or advantages of the project.</u>

This project was being undertaken to eliminate the home Sewage treatment systems due to the potential ground water pollution hazard.

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

The bid amount and proposed award amount is \$156,624.84, including a 20% construction 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	\$156,624.84		
Future Anticipated Needs	\$	0.00	
CONTRACT TOTAL	\$156,624	.84	

9. Subconsultant information

*For engineering agreements:

Information regarding subconsultants should be submitted on the Subcontractor Work Identification Form Located on the Fiscal Intranet site under "DPU Fiscal Forms" (see link): http://dpuweb/DPUFiscal/tabid/148/Default.aspx

This form should have 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), name, C.C. No./Exp. Date, status, brief Scope of work for each subcontractor, and their estimate of dollar value to be paid.

Name	C.C. No./Exp. Date	Status	Fee		
1- T&M Associates	22-1806708/ 6-7-20	MAJ	\$21,969.21		
Scope: QA/QC Reviewers, Design Engineering and Reports & Permits					

2- EP Ferris & Associates 31-1194974/ 5-12-19 MAJ \$34,437.48 Scope: Field Surveying and Easement Preparation

ASI \$18,777.18

3- DHDC Engineering Services 32-0376762/ 6-30-21 Scope: Geotechnical Engineering and SUE Investigations