

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.**

<u>Name</u>	<u>C.C. No./Exp. Date</u>	<u>DAX #</u>	<u>City/State</u>	<u>Status</u>
T&M Associates	22-1806708 – 6/7/20	1614	Columbus, OH	MAJ
American StructurePoint	35-1127317 – 8/28/19	7019	Columbus, OH	MAJ
CHA Consulting	16-0966259 – 6/6/19	0802	Columbus, OH	MAJ
JMT	52-0963531 – 2/15/20	9015	Columbus, OH	MAJ
Ribway Engineering Group	31-1406579 – 6/27/20	5279	Columbus, OH	MBE

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

Requests for Proposals (RFP's) were opened on October 14, 2016.

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

1. T&M Associates
2. CHA Consulting
3. Ribway Engineering Group
4. American StructurePoint
5. JMT

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

T&M Associates, Inc.

4675 Lakehurst Court, Suite 250, Columbus, Ohio 43016

Mr. Shannon Markham, P.E., ENV SP, (614) 339-3380, smarkham@tandmassociates.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 planning area should also be listed as well as any street or neighborhood names.**

This goal of this project is to address roadway and yard flooding within the Old Beechwold Area due to an under-performing stormwater system.

Work under the original agreement included the production of all design documents, drawings (CC plans), specifications and contract documents required to construct the proposed stormwater improvements, as well as design services during construction.

Preliminary investigation and design has been completed, proposed storm alignment and size determined, and plan preparation initiated. A public meeting has been held.

Community Planning Area = 39 – Clintonville. The project is located in Old Beechwold west of High Street between W. Jeffrey Place and Rustic Place.

6. An updated contract timeline to contract completion.

The original contract and this contract modification will extend through construction completion currently scheduled for 2022.

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 project was initiated by local property owners' complaints of poor drainage in the area. This project is being design in conjunction with the Division of Sewerage and Drainage's Blueprint Old Beechwold Area Integrated Solutions Project (CIP 650870-110166), a Blueprint Columbus project that will capture and treat stormwater runoff with the use of green infrastructure.

A new water line will be designed and constructed in the project area to replace the existing 100 year old water line. Roads in the project area are in poor condition. A single construction project that includes storm, water, and roadway improvements will be significantly less disruptive to residents and motorists and less costly to the City.

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.)

This is the first modification to the agreement.

9. A full description of the work to be performed as part of the proposed contract modifications. (Indicating the work to be a logical extension of the contract is not sufficient explanation.)

The contract is being modified to include the design and plan preparation of new water mains and roadway improvements into the project.

10. If the contract modifications 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 modifications of the contract scope and amount.)

During preliminary design the extent of storm improvements expanded as did needed roadway improvements. The water mains in the Old Beechwold project area were constructed in the 1920's. It is anticipated construction of the storm and roadway improvements will adversely impact these 100 year old water mains. Per the Division of Water's request the project scope has been expanded to include design of new water mains. The Department of Public Service has also expanded the scope to include roadway improvements as part of the project.

11. An explanation of why the work to be performed as part of the contract modifications cannot be bid out. (Indicating the work to be a logical extension of the contract is not sufficient explanation.)

Design and subsequent construction of storm, water, and roadway improvements are intertwined. The time involved to bid the water main design, the amount of effort required of 2 separate consultants to coordinate their designs, and the subsequent construction of improvements from 2 separate construction documents would be time consuming and costly. Local residents are looking forward to improvements to be started as soon as feasible.

12. A cost summary to include the original contract amount, the cost of each modifications to date (list each modifications 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.

Cost summary:

Original Contract	\$ 885,210.71 (PO071050)
Modification #1 (current):	<u>\$ 298,100.44</u>
CONTRACT TOTAL	\$ 1,183,311.15

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

The cost of this modification was determined by negotiations between DOW/DPS/DOSD and T&M Associates.