<u>2017 – 2019 Construction Administration / Inspection Services – Mod #7</u> Arcadia Avenue Area Water Line Improvements, C.I.P. No. 690236-100069 Cleveland Avenue Decorative Street Lighting Improvements, C.I.P. No. 440007-100017

<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. NoExp. Date	DAX#	City/State	Status
PRIME AE Group, Inc.	26-0546656 - 9/21/19	2102	Columbus, OH	MBE
DLZ Ohio, Inc.	31-1268980 - 1/2/21	4939	Columbus, OH	MBR
Stantec Consulting Services	11-2167170 - 9/7/19	0462	Columbus, OH	MAJ
CTL Engineering, Inc.	31-0680767 - 8/1/20	4209	Columbus, OH	ASN

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

Requests for Proposals (RFP's) were opened on November 4, 2016.

3. List the ranking and order of all bidders.

- 1. DLZ Ohio, Inc.
- 2. Stantec Consulting Services, Inc.
- 3. PRIME AE Group, Inc.
- 4. CTL Engineering, Inc.

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

PRIME AE Group, Inc.

8415 Pulsar Place, Suite 300, Columbus, OH 43240

Reggie Hood, P.E., (614) 839-0250, rhood@primeeng.com

Orig: PO060735 & PO060753, Mod #1: PO078653, Mod #2: PO086718, Mod #3: PO119667, Mod #4: PO133212, Mod #5: PO135465, Mod #6: PO174644, PO174648, PO174652

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 work includes furnishing Construction Administration / Inspection services for the 2017 - 2019 fiscal years for Division of Sewerage and Drainage, Division of Water, Division of Power, and the Department of Finance and Management projects.

The work includes full-time or part-time services including resident project inspection for any specific project identified. In general, the consultant will respond to the contractor's requests for information, respond to inquiries regarding the interpretation of the contract documents, review contractors' claims for additional services and costs, review quality or materials/equipment substitutions and provide

^{*}There was no specific ranking of bidders as all four firms that submitted will be awarded contracts. There was no "Evaluation Report' prepared for this contract.

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recommendations to the City, coordinate project submittals, schedule and chair progress meetings, and other services as directed by the City.

The original agreement included services for two Division of Water projects: General Construction and Acton Road Area Water Line Improvements.

Modification No. 1 included services for two Division of Power projects: Southeast Lions Park Underground Street Lighting Improvements and Livingston Avenue Underground Street Lighting Improvements.

Modification No. 2 included services for the Division of Power's McCutcheon Road Street Lighting Improvements project.

Modification No. 3 included services for the Division Water's Arcadia Avenue Area Water Line Improvements and 910 Dublin Road – Shower Room Renovations Projects.

Modification No. 4 included services for the Division of Power's Milo Grogan Standard, Milo Grogan Decorative, and Third Avenue Decorative Street Lighting Improvements Project.

Modification No. 5 included services for the Division of Power's Valleyview Street Lighting Improvements Project.

Modification No. 6 included services for three Division of Water projects: Valleyview Drive Area Water Line Improvements, Henderson Road Booster Station Upgrades, and Hap Cremean Water Plant (HCWP) Sludge Removal – Lagoon 2 (2019).

Modification No. 7 (current) includes services for the Division of Water's Arcadia Avenue Area Water Line Improvements Project and the Division of Power's Cleveland Avenue Decorative Street Lighting Improvements Project.

Community Planning Areas:

Arcadia Avenue Area Water Line Improvements = "44 – University" Cleveland Avenue Decorative Street Lighting Improvements = "40 – North Linden"

6. An updated contract timeline to contract completion.

- A. The original agreement allowed for a total term of how many years? 3 years (2017 through 2019)
- B. Which year of the total term is this modification for? Year 3 of the 3 year term.
- C. The specific duration of services on each project are negotiated between the contracting agency and the consultant.

Construction of the Arcadia Avenue Area Water Line Improvements project is expected to be completed in October 2019.

Construction of the Cleveland Avenue Decorative Street Lighting Improvements Project should be finished by November 20, 2020.

^{*}Future modifications are anticipated, but unknown at this time.

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 Divisions of Water and Power do not have the personnel available to perform all of the duties necessary to administer and inspect construction of said projects; PRIME AE Group, Inc. will perform the services.

The goal of the water project is to replace or rehabilitate the existing 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) has been contacted and informed of this project. Further community outreach may result through the Neighborhood Liaison Program.

The goal of the power project is to respond to public requests for a decorative underground street lighting system on Cleveland Avenue. This will include removal of existing lighting, and installing new LED lighting.

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.)

Modification No. 1:

PO078653

Ord# 1747-2017

Southeast Lions Park Underground SL Imp's - \$22,585.90

Livingston Avenue Underground SL Imp's - \$43,391.27

Modification No. 2:

PO086718

Ord# 2170-2017

McCutcheon Road Street Lighting Improvements - \$32,806.63

Modification No. 3:

PO119667

Ord# 1172-2018

Arcadia Avenue Area Water Line Improvements - \$474,997.97

910 Dublin Road – Shower Room Renovations - \$60,000.00

Modification No. 4:

PO133212

Ord# 1844-2018

Milo Grogan and Third Avenue Street Lighting Improvements - \$69,795.89

Modification No. 5:

PO135465

Ord #1970-2018

Valleyview Street Lighting Improvements - \$60,888.21

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Modification No. 6: Ord #0878-2019

Valleyview Drive Area Water Line Improvements - \$438,822.75

Henderson Road Booster Station Upgrades - \$218,034.87

HCWP Sludge Removal – Lagoon 2 (2019) - \$195,000.00

Modification No. 7 (current):

Ord #1738-2019

Arcadia Avenue Area Water Line Improvements - \$258,780.80

Cleveland Avenue Decorative Street Lighting Improvements - \$96,868.25

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 work includes furnishing Construction Administration and Inspection Services for Division of Water's Arcadia Avenue Area Water Line Improvements Project and the Division of Power's Cleveland Avenue Decorative Street Lighting Improvements Project.

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 three-year agreement for fiscal years 2017-2019 and modifications were anticipated and explained in the original legislation under Ordinance No. 0838-2017, in Modification No. 1 under Ordinance No. 1747-2017, in Modification No. 2 under Ordinance No. 2170-2017, in Modification No. 3 under Ordinance No. 1172-2018, in Modification No. 4 under Ordinance No. 1844-2018, in Modification No. 5 under Ordinance No. 1970-2018, and in Modification No. 6 under Ordinance No. 0878-2019.

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.)

Terms under the original Request for Proposal (RFP) indicated three firms were to provide Construction Administration and Inspection Services for projects in 2017, 2018, and 2019. The procurement process for selecting PRIME AE Group, Inc. was explained in Ordinance No. 0838-2017.

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.

60,888.21 (PO135465)

 Original Agreement Amount:
 \$ 547,217.50 (PO060735 & PO060753)

 Modification 1:
 \$ 65,977.17 (PO078653)

 Modification 2:
 \$ 32,806.63 (PO086718)

 Modification 3:
 \$ 534,997.97 (PO119667)

 Modification 4:
 \$ 69,795.89 (PO133212)

Modification 6: \$ 851,857.62 (PO174644, PO174648, PO174652)

<u>Modification 7 (current):</u> \$ 355,649.05 Total (Orig. + Mods. 1 - 7) \$2,519,190.04

Modification 5:

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

Cost proposals were provided by PRIME AE Group, Inc., reviewed by the Divisions of Water and Power, and deemed acceptable.