Riverview Drive Area Water Line Improvements, CIP No. 690236-100125, CT No. 2256

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	D365#	City/State	Status
GS-OH, Inc.	62 - 1736493 - 2/4/22	9789	Columbus, OH	MAJ
HDR Engineering, Inc.	47-0680568		Columbus, OH	MAJ
ms consultants., Inc.	34-6549616		Columbus, OH	MAJ
PRIME AE Group, Inc.	26-0546656		Columbus, OH	MAJ
Ribway Eng. Group, Inc	. 311406579		Columbus, OH	MBE
AECOM Tech. Svcs., In	ic. 95-2661922		Columbus, OH	MAJ

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

Requests for Proposals (RFP's) were opened on February 5, 2021.

3. List the ranking and order of all bidders.

- 1. ms consultants., Inc.
- 2. GS-OH, Inc.
- 3. HDR Engineering, Inc.
- 4. PRIME AE Group, Inc. (Tied for fourth)
- 4. Ribway Eng. Group, Inc. (Tied for fourth)
- 4. AECOM Tech. Svcs., Inc. (Tied for fourth)

Note: This RFP included 3 projects and the top 3 ranked firms were selected for these projects. GS-OH, Inc. was selected for the Riverview Drive Area Water Line Improvements project, CIP 690236-100125, Contract 2256.

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

GS-OH, Inc.

10 West Broad Street, Suite 1650, Columbus, OH 43215 Katie Nolan, PE – Project Manager/Vice-President, 614-221-0678, katie.nolan@greshamsmith.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 Riverview Drive 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 8,935 linear feet of 2-inch, 6-inch, and 8-inch water lines.

ORD. #0858-2021

The community planning area is "38 – Olentangy West" and includes the following streets: Riverview Drive, Harley Drive, West Pacemont Road, Indianola Avenue, East Kenworth Road, Karl Road Cul-de-sac, Norwood Street, Huy Road, and Brentnell Boulevard.

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 13 months. Part of the Consultant's scope of work is to provide record drawings after the construction of this project is completed, therefore, it is estimated that the end of this agreement will occur in 2023.

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 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 bid amount and proposed award amount is \$274,671.87 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, design exigency might later compel modification of this contract, if unforeseen difficulties are encountered.

Cost summary:

Original Contract	\$274,671.87	
Future Anticipated Needs	\$ 0.00	
CONTRACT TOTAL	\$274 671 87	