

STATE OF OHIO
 CONTROLLING BOARD
 30 East Broad Street, 34th Floor
 Columbus, Ohio 43215-3457
 (614) 466-5721 FAX:(614) 466-3813

OPERATING REQUEST

Controlling Board No.
DRC0101499

Status: Scheduled
 Meeting Date: 8/22/2016

GENERAL INFORMATION

<p>Agency Rehabilitation and Correction</p> <p>Division/Institution Operation Support Center</p>	<p><input checked="" type="radio"/> Waiver of Competitive Selection (Revised Code Section 127.16B)</p> <p><input checked="" type="checkbox"/> No Competitive Opportunity</p> <p><input type="checkbox"/> Agency Released Competitive Opportunity</p> <p><input type="radio"/> Agency Released Competitive Opportunity (Revised Code Section 127.162)</p> <p><input type="radio"/> Other Statutory Authority/Bill Section:</p> <p><input type="radio"/> Operating Transfer Request (Revised Code Section 127.14)</p> <p><input type="checkbox"/> Appropriation</p> <p><input type="checkbox"/> Cash</p> <p><input type="checkbox"/> Other Statutory Authority/Bill Section:</p>	<p>Fiscal Year(s) 2017</p> <p>Bill No. HB 64</p> <p>Eligible for OBM Director Approval? No</p>
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VENDOR INFORMATION

For	Vendor ID	FY	Amount	Name	Address	City	State	County	Zip Code
DRC01	0000008176	2017	\$72,840.13	American Safety & Health Institute, Inc.	1450 Westec Drive	Eugene	OR		97402

FUNDING INFORMATION

Fund Group	Fund Code	Appropriation Line Item	Appropriation Line Item Name	FY	Amount	FY	Amount
	5710	501606	TRAINING ACADEMY RECEIPTS	2017	\$72,840.13		\$.00

SIGNATURES

Gary Mohr

Agency Director or Authorized Agent On The Date Of

08/02/2016

Date Controlling Board President/OBM Director

AGENCY CONTACT

Name: Nena M Bradley Title: Controlling Board Administrator

Phone: (614) 995 - 0636 E-Mail: nena.bradley@odrc.state.oh.us

Fax: (614) 728 - 1578

REQUIRED EXPLANATION OF REQUEST

Rehabilitation and Correction respectfully requests Controlling Board approval for a waiver of competitive selection in the amount of \$72,840.13 from fund 5710, ALI 501606 (Training Academy Receipts), in FY17, to obtain CPR Cards and Supplies from American Safety & Health Institute, Inc., Eugene, Oregon, for use at the Corrections Training Academy, Orient, Pickaway County, and various institutions.

The Corrections Training Academy (Academy) provides pre-service training to newly hired DRC employees and in-service training for existing custody and non-custody employees in a wide range of topics.

The Academy is the Department's administrator of the American Health and Safety Institute (AHSI) cardiopulmonary resuscitation (CPR) program. In this capacity, the Academy ensures that DRC personnel receive CPR training as required by policy.

The Academy provides CPR training to all new employees as part of the New Employee Orientation program. They also provide CPR training to all officers and medical staff during in-service, who are required to certify every two years. Training is conducted at the Academy as well as various institutions. Supplies needed include first aid manuals, masks for use on mannequins, and certification cards.

The Academy also provides training on a variety of subjects to outside agencies, including County Sheriff's Offices and Halfway House personnel. These agencies compensate the Academy for the various training services. The revenue generated is deposited into fund 5710. Revenue from fund 5710 enables the Academy to purchase supplies needed to conduct the CPR classes, and purchase the certification cards that are presented upon successful completion.

American Safety & Health Institute, Inc. is the sole-source provider of Health & Safety Institute (HSI) published materials. ASHI training programs are developed and administered by HSI, a major United States CPR, first aid, emergency medical and safety training organization. ASHI training programs are equivalent to the training programs developed and administered by the American Heart Association, Inc. and the American National Red Cross.

This request is submitted in accordance with Section 127.16B of the Ohio Revised Code.

Attachments **Controlling Board Request No.: DRC0101499**

Attachment Type	Attachment Description
Sole source justification letter	Sole Source Justification Letter
Other	Quote
Other	EDGE/MBE Participation Summary

Release and Permit Information

Name	FY	Amount	R & P #	R & P Date	Issued By	Comments
American Safety & Health Institute, Inc.	2017	\$72,840.13			State Purchasing	

Operating Request Required Information **Controlling Board Request No.: DRC0101499**

Purchases of Supplies or Equipment - American Safety & Health Institute, Inc.

1. Identify the supply or supplies/equipment and provide the amount of each item.

Supply/Equipment Name	Price per Unit	Number of Units	Amount
CPR Certification Cards and Training Supplies	\$72,840.13	1	\$72,840.13

2. Cite the account category, subobject code, and amount of each item included in this purchase from this vendor.

Object	Subobject	Amount	Non-Exempt Amount
521068		\$72,840.13	\$72,840.13
Total Amounts		\$72,840.13	\$72,840.13

3. Selection Process: Was this purchase subject to selection by a Request for Proposal (RFP) process? No

Explain why this purchase was not subject to an RFP process.

American Safety & Health Institute, Inc. is the sole-source provider of Health & Safety Institute published materials. ASHI training programs are developed and administered by HSI, a major U.S. CPR, first aid, emergency medical and safety training organization. ASHI training programs are equivalent to the training programs developed and administered by the American Heart Association, Inc. and the American National Red Cross.

4. Contractor Procurement Compliance:

a. Is this vendor in compliance with Buy America? Yes

Explain: Vendor is located in Eugene, Oregon.

b. Is this vendor in compliance with Buy Ohio? No

Explain: Vendor is located in Eugene, Oregon.

OPERATING REQUEST

Controlling Board No.
DOT0100512

Status: Scheduled
 Meeting Date: 8/22/2016

GENERAL INFORMATION

Agency Transportation	<input checked="" type="radio"/> Waiver of Competitive Selection (Revised Code Section 127.16B) <input type="checkbox"/> No Competitive Opportunity <input type="checkbox"/> Agency Released Competitive Opportunity <input checked="" type="radio"/> Agency Released Competitive Opportunity (Revised Code Section 127.162) <input checked="" type="radio"/> Other Statutory Authority/Bill Section:5526.01 <input type="radio"/> Operating Transfer Request (Revised Code Section 127.14) <input type="checkbox"/> Appropriation <input type="checkbox"/> Cash <input type="checkbox"/> Other Statutory Authority/Bill Section:	Fiscal Year(s) 2017
Division/Institution Consultant Services		Bill No. HB 53 Eligible for OBM Director Approval? No

VENDOR INFORMATION

For	Vendor ID	FY	Amount	Name	Address	City	State	County	Zip Code
DOT01	0000050628	2017	\$750,000.00	2LMN Inc	2475 Sugar Grove Rd SE	Lancaster	OH	Fairfield	43130
DOT01	0000093251	2017	\$1,300,000.00	AECOM Technical Services Inc	564 White Pond Dr	Akron	OH	Summit	44320
DOT01	0000079127	2017	\$750,000.00	American Structurepoint Inc	2550 Corporate Exchange Dr Ste 300	Columbus	OH	Franklin	43231
DOT01	0000005821	2017	\$450,000.00	Bureau Veritas North America Inc	790 Holiday Dr	Pittsburgh	PA		15220
DOT01	0000047060	2017	\$9,000,000.00	Burgess & Niple Inc	5085 Reed Rd	Columbus	OH	Franklin	43220
DOT01	0000207449	2017	\$1,200,000.00	Carpenter Marty Transportation Inc	6612 Singletree Dr	Columbus	OH	Franklin	43229
DOT01	0000001550	2017	\$2,500,000.00	CDM Smith Inc	1468 W 9th St Ste 750	Cleveland	OH	Cuyahoga	44113
DOT01	0000234725	2017	\$450,000.00	Clune Consulting Services LLC	3931 State Route 119	Minster	OH	Auglaize	45865
DOT01	0000239363	2017	\$750,000.00	CPCS Transcom Inc	1050 Connecticut Ave NW Ste 500	Washington	DC		20036
DOT01	0000042139	2017	\$1,000,000.00	Evans Mechwart Hambleton & Tilton Inc	5500 New Albany Rd	Columbus	OH	Franklin	43054
DOT01	0000157349	2017	\$200,000.00	Fishbeck Thompson Carr & Huber Inc	11353 Reed Hartman Hwy Ste 500	Cincinnati	OH	Hamilton	45241
DOT01	0000075015	2017	\$1,500,000.00	Glaus Pyle Schmer Burns and DeHaven Inc	520 S Main St Ste 2531	Akron	OH	Summit	44311
DOT01	0000239349	2017	\$1,300,000.00	HDR Construction Control Corporation	9987 Carver Rd Ste 200	Cincinnati	OH	Hamilton	45242
DOT01	0000239339	2017	\$200,000.00	HRV Conformance Verification Associates Inc	420 Rouser Rd St 400	Moon Township	PA		15108
DOT01	0000075341	2017	\$250,000.00	Kohli & Kaliber	2244 Baton Rouge	Union	OH	Allen	45005

DOT01	0000075341	2017	\$250,000.00	Associates Inc	Ave	Lima	OH	Allen	43003
DOT01	0000046858	2017	\$225,000.00	KZF Design Inc	700 Broadway St	Cincinnati	OH	Hamilton	45202
DOT01	0000050965	2017	\$675,000.00	Lawhon & Associates Inc	1441 King Ave	Columbus	OH	Franklin	43212
DOT01	0000055958	2017	\$450,000.00	M-E IBI Group	635 Brooksedge Blvd	Westerville	OH	Franklin	43081
DOT01	0000095903	2017	\$750,000.00	Mead & Hunt Inc	4700 Lakehurst Ct Ste 110	Dublin	OH	Franklin	43016
DOT01	0000078736	2017	\$1,200,000.00	ms consultants inc	2221 Schrock Rd	Columbus	OH	Franklin	43229
DOT01	0000210620	2017	\$300,000.00	OHM Advisors	580 N Fourth St Ste 630	Columbus	OH	Franklin	43215
DOT01	0000173374	2017	\$1,300,000.00	Omnipro Services LLC	3633 Progress St NE	Canton	OH	Stark	44705
DOT01	0000101711	2017	\$1,800,000.00	Palmer Engineering Company	8350 E Kemper Rd Ste B	Cincinnati	OH	Hamilton	45249
DOT01	0000006363	2017	\$750,000.00	Parsons Brinckerhoff Inc	Two Miranova Place Ste 450	Columbus	OH	Franklin	43215
DOT01	0000009650	2017	\$750,000.00	Pennoni Associates Inc	5202 Bethel Reed Park Ste 200	Columbus	OH	Franklin	43220
DOT01	0000199079	2017	\$600,000.00	Prime AE Group Inc	8415 Pulsar Place Ste 300	Columbus	OH	Franklin	43240
DOT01	0000102844	2017	\$1,300,000.00	Quality Control Services LLC	3214 St Clair Ave	Cleveland	OH	Cuyahoga	44114
DOT01	0000041980	2017	\$250,000.00	Resource International Inc	6350 Presidential Gateway	Columbus	OH	Franklin	43231
DOT01	0000170717	2017	\$300,000.00	Ribway Engineering Group Inc	300 E Broad St Ste 500	Columbus	OH	Franklin	43215
DOT01	0000049483	2017	\$500,000.00	RLS & Associates Inc	3131 S Dixie Highway Ste 545	Dayton	OH	Montgomery	45439
DOT01	0000239350	2017	\$600,000.00	S4 NetQuest Ltd	580 N Fourth St Ste 600	Columbus	OH	Franklin	43215
DOT01	0000007548	2017	\$500,000.00	Shaffer Pomeroy Ltd	909 S Main St	Mansfield	OH	Richland	44907
DOT01	0000149601	2017	\$750,000.00	Stantec Consulting Services Inc	1500 Lake Shore Dr Ste 100	Columbus	OH	Franklin	43204
DOT01	0000069483	2017	\$450,000.00	TEC Engineering Inc	7288 Central Parke Blvd	Mason	OH	Warren	45040
DOT01	0000185808	2017	\$1,300,000.00	Terracon Consultants Inc	800 Morrison Rd	Columbus	OH	Franklin	43230
DOT01	0000061546	2017	\$400,000.00	The Osborn Engineering Company	1100 Superior Ave Ste 300	Cleveland	OH	Cuyahoga	44114
DOT01	0000011709	2017	\$900,000.00	Thomas Fok & Associates Inc	3896 Mahoning Ave	Youngstown	OH	Mahoning	44515
DOT01	0000085883	2017	\$1,800,000.00	TranSystems Corporation of Ohio	1105 Schrock Rd Ste 400	Columbus	OH	Franklin	43229
DOT01	0000003424	2017	\$350,000.00	TRC Engineers Inc	1382 W Ninth St Ste 200	Cleveland	OH	Cuyahoga	44113

FUNDING INFORMATION

Fund Group	Fund Code	Appropriation Line Item	Appropriation Line Item Name	FY	Amount	FY	Amount
HOF	7002	772422	Highway Construction - Federal	2017	\$19,900,000.00		\$0.00
HOF	7002	772421	Highway Construction - State	2017	\$19,900,000.00		\$0.00

SIGNATURES

Agency Director or Authorized Agent

On The Date Of

07/20/2016

Date

Controlling Board President/OBM Director

AGENCY CONTACT

Name: Johann Klein

Title: DD of Legislative Affairs

Phone: (614) 466 - 7440

Fax: () -

E-Mail: johann.klein@dot.ohio.gov

REQUIRED EXPLANATION OF REQUEST

Transportation respectfully requests Controlling Board approval in accordance with Chapter 5526.01 of the Ohio Revised Code in the amount of \$39,800,000.00 from fund 7002, ALIs 772422 & 772421 (Highway Construction-Federal & State respectively) in Fiscal Year 2017 to contract with 39 consulting firms under 41 separate agreements to provide construction contract plans, environmental investigations, planning services, and construction inspections for various projects throughout the state.

The consultants were selected under the Department's Programmatic selection process. Agreements and contractual fees are not included herein as the scope of services/proposals/ negotiation process are being conducted concurrently with the Controlling Board approval process in order to expedite and shorten the selection/approval process. This Request is made in compliance with Chapter 5526 of the Ohio Revised Code.

The Department's Programmatic selection process is intended to shorten the selection/authorization process while reducing paperwork and administrative costs for both consultants and the State.

The major steps and the associated schedule for this Programmatic selection process are as follows:

05/09/16	Notification on the ODOT Website
05/31/16	Letters of Interest due in District and Central Offices
06/17/16	District recommendations due in Central Office
07/08/16	Selections approved by Consultant Selection Committee
07/11 - 07/22/16	Scope of Services Meetings
08/11 - 08/22/16	Price proposals due (no later than 30 days after Scope of Services)
09/11 - 09/22/16	Complete analysis of proposals and negotiation of fees
09/2016	Begin encumbering funds and authorizing as fees are accepted

The Project Notification was posted to the Web site on May 9, 2016, with responses due on May 31, 2016. The proposed Scope of Services documents for each project were posted on the Web site. Consultants were required to submit a single Letter of Interest for the group of projects.

Each appropriate District and Central Office Selection Committee reviewed the Letters of Interest and selected approximately 6 firms for evaluation and ranking. The final selections were approved by the Chief of Staff and Assistant Director for Field Operations.

The Department is now proceeding with the Scope of Services meetings with each selected consultant, to be followed by preparation of price proposals, and negotiation of agreements. Authorization is expected to begin in September 2016. Should the Department fail to negotiate a contract with any of the selected firms, the Department will follow the procedures prescribed by ORC 5526.05 and inform the Controlling Board of the change in firms.

Total compensation for the 41 agreements shall not exceed \$39,800,000.00, nor shall expenditures for any individual agreement exceed the limiting amounts that follow.

The Department selected 3 firm that do not have offices located in Ohio:

Bureau Veritas North America, Inc. was selected to provide structural steel fabrication inspection.

CPCS Transcom, Inc. was selected to assist with a statewide maritime freight infrastructure study.

HRV Conformance Verification Associates, Inc. was selected to provide traffic material fabrication inspection.

In each case these specialized services are provided by a limited number of consultants with relatively few located in Ohio.

Summary results of each firm's employee information listed in Controlling Board Request No. DOT0100512-2017 are included under Attachment #1.

A list of the projects with a brief work description, estimated construction costs and selected consultants are included under Attachment #2.

Attachment #3 includes a list of the active agreements with State agencies for the selected consultants from the beginning of the last fiscal year through this fiscal year to date.

Attachments		Controlling Board Request No.: DOT0100512
Attachment Type	Attachment Description	
Contract	Attach #1 Empl Info	
Contract	Attach #2 Proj Info	
Contract	Attach #3 Active List	

Release and Permit Information						
Name	FY	Amount	R & P #	R & P Date	Issued By	Comments
2LMN Inc	2017	\$750,000.00	DOT-1617			
AECOM Technical Services Inc	2017	\$1,300,000.00	DOT-1617			
American Structurepoint Inc	2017	\$750,000.00	DOT-1617			
Bureau Veritas North America Inc	2017	\$450,000.00	DOT-1617			
Burgess & Niple Inc	2017	\$9,000,000.00	DOT-1617			
Carpenter Marty Transportation Inc	2017	\$1,200,000.00	DOT-1617			
CDM Smith Inc	2017	\$2,500,000.00	DOT-1617			
Clune Consulting Services LLC	2017	\$450,000.00	DOT-1617			
CPCS Transcom Inc	2017	\$750,000.00	DOT-1617			
Evans Mechwart Hambleton & Tilton Inc	2017	\$1,000,000.00	DOT-1617			
Fishbeck Thompson Carr & Huber Inc	2017	\$200,000.00	DOT-1617			
Glaus Pyle Schmer Burns and DeHaven Inc	2017	\$1,500,000.00	DOT-1617			
HDR Construction Control Corporation	2017	\$1,300,000.00	DOT-1617			
HRV Conformance Verification Associates Inc	2017	\$200,000.00	DOT-1617			
Kohli & Kaliher Associates Inc	2017	\$250,000.00	DOT-1617			
KZF Design Inc	2017	\$225,000.00	DOT-1617			
Lawhon & Associates Inc	2017	\$675,000.00	DOT-1617			
M-E IBI Group	2017	\$450,000.00	DOT-1617			
Mead & Hunt Inc	2017	\$750,000.00	DOT-1617			
ms consultants inc	2017	\$1,200,000.00	DOT-1617			
OHM Advisors	2017	\$300,000.00	DOT-1617			
Omnipro Services LLC	2017	\$1,300,000.00	DOT-1617			
Palmer Engineering Company	2017	\$1,800,000.00	DOT-1617			
Parsons Brinckerhoff Inc	2017	\$750,000.00	DOT-1617			
Pennoni Associates Inc	2017	\$750,000.00	DOT-1617			
Prime AE Group Inc	2017	\$600,000.00	DOT-1617			
Quality Control Services LLC	2017	\$1,300,000.00	DOT-1617			
Resource International Inc	2017	\$250,000.00	DOT-1617			
Ribway Engineering Group Inc	2017	\$300,000.00	DOT-1617			
RLS & Associates Inc	2017	\$500,000.00	DOT-1617			
S4 NetQuest Ltd	2017	\$600,000.00	DOT-1617			
Shaffer Pomeroy Ltd	2017	\$500,000.00	DOT-1617			
Stantec Consulting Services Inc	2017	\$750,000.00	DOT-1617			

TEC Engineering Inc	2017	\$450,000.00	DOT-1617			
Terracon Consultants Inc	2017	\$1,300,000.00	DOT-1617			
The Osborn Engineering Company	2017	\$400,000.00	DOT-1617			
Thomas Fok & Associates Inc	2017	\$900,000.00	DOT-1617			
TranSystems Corporation of Ohio	2017	\$1,800,000.00	DOT-1617			
TRC Engineers Inc	2017	\$350,000.00	DOT-1617			

STATE OF OHIO
 CONTROLLING BOARD
 30 East Broad Street, 34th Floor
 Columbus, Ohio 43215-3457
 (614) 466-5721 FAX:(614) 466-3813

OPERATING REQUEST

[Attachments](#) [Print](#) [Print PDF](#) [Close](#)

Controlling Board No.
DOT0100518

Status: Scheduled
 Meeting Date: 8/22/2016

GENERAL INFORMATION

Agency Transportation	<input type="radio"/> Waiver of Competitive Selection (Revised Code Section 127.16B) <input type="checkbox"/> No Competitive Opportunity <input type="checkbox"/> Agency Released Competitive Opportunity <input checked="" type="radio"/> Agency Released Competitive Opportunity (Revised Code Section 127.162) <input checked="" type="radio"/> Other Statutory Authority/Bill Section:5526.01 <input type="radio"/> Operating Transfer Request (Revised Code Section 127.14) <input type="checkbox"/> Appropriation <input type="checkbox"/> Cash <input type="checkbox"/> Other Statutory Authority/Bill Section:	Fiscal Year(s) 2017
Division/Institution Consultant Services		Bill No. HB 53
		Eligible for OBM Director Approval? No

VENDOR INFORMATION

For	Vendor ID	FY	Amount	Name	Address	City	State	County	Zip Code
DOT01	0000099829	2017	\$2,250,000.00	CH2M HILL Inc	Two Easton Oval Ste 500	Columbus	OH	Franklin	43219

FUNDING INFORMATION

Fund Group	Fund Code	Appropriation Line Item	Appropriation Line Item Name	FY	Amount	FY	Amount
HOF	7002	772421	Highway Construction - State	2017	\$2,250,000.00		\$.00

SIGNATURES

Jerry Wray

Agency Director or Authorized Agent

08/12/2016

Date

On The Date Of

Controlling Board President/OBM Director

AGENCY CONTACT

Name: Johann Klein Title: DD of Legislative Affairs
 Phone: (614) 466 - 7440 Fax: () - E-Mail: johann.klein@dot.ohio.gov

REQUIRED EXPLANATION OF REQUEST

Transportation respectfully requests Controlling Board approval in accordance with Chapter 5526.01 of the Ohio Revised Code in the amount of \$2,250,000.00 from fund 7002, ALI 772421 (Highway Construction - State), in Fiscal Year 2017 to contract with CH2M HILL, Inc., Columbus, Ohio, Franklin County, to assist the Department with evaluation of specific projects/opportunities relative to the potential for implementing public private partnerships, including technical and financial considerations, on an as-needed basis.

The Public-Private Partnership (3P) services include, but are not limited to the following: 1) Evaluation of specific projects/opportunities, as permitted by ORC 126.60 through 126.605, relative to the potential for implementing public private partnerships, including technical and

financial considerations. Legal services are not included in this agreement. 2) Development of documents for use in requesting proposals from private sector partners. 3) Provide assistance to the Department in evaluating and ranking proposals received. 4) Provide assistance to the Department in developing contract documents to implement 3P agreements. 5) Other related services as requested.

On February 22, 2016, the Controlling Board approved Request No. DOT0100488-2016 to contract with Hatch Mott MacDonald, LLC, Cleveland, Ohio, Cuyahoga County, in the amount of \$2,250,000.00 to assist the Department with Public-Private Partnership (3P) Services. The Department was unable to negotiate acceptable terms and conditions with the Consultant and negotiations were terminated in accordance with procedures set out in Ohio Revised Code Section 5526.05(C). The Department then entered into negotiations with the firm ranked next most qualified in the original selection rating, also in accordance with ORC 5526.05(C), and reached agreement with CH2M HILL, Inc.

The Department therefore requests Controlling Board approval to contract with CH2M HILL, Inc. for the 3P services.

The cost of the consulting work is \$2,250,000.00. A copy of proposed Agreement No. 19369 is attached.

This Request is made in compliance with Chapter 5526.01 of the Ohio Revised Code.

Attachments **Controlling Board Request No.: DOT0100518**

Attachment Type	Attachment Description
Contract	Agr. No. 19369

Release and Permit Information

Name	FY	Amount	R & P #	R & P Date	Issued By	Comments
CH2M HILL Inc	2017	\$2,250,000.00	DOT-1617			

Operating Request Required Information **Controlling Board Request No.: DOT0100518**

New Contract - CH2M HILL Inc

1. Selection Process: Was this contract subject to selection by a Request for Proposal (RFP) process? Yes

a. Explain how the RFP was publicized or advertised.

The project notification was published on the ODOT Website on November 23, 2015.

b. Number of proposals distributed. 4

c. Number of days in which interested parties had to respond to the RFP. 21

d. Number of proposals received. 4

e. Information for each proposal received (or see attachment).

Name	Proposal Amount	Address	City	State	County
CDM Smith Inc	\$.00	1468 W 9th St Ste 750	Cleveland	OH	Cuyahoga
CH2M HILL Inc	\$.00	Two Easton Oval Ste 500	Columbus	OH	Franklin
Hatch Mott MacDonald LLC	\$.00	18013 Cleveland Parkway Dr Ste 200	Cleveland	OH	Cuyahoga
HNTB Ohio Inc	\$.00	88 E Broad St Ste 1600	Columbus	OH	Franklin

f. Explain why this contractor was selected.

The Department evaluates and selects consultants based on qualifications as set out in ORC 5526. The consultant selection rating form used for this project includes evaluations of the consultants' proposed project managers, strength/experience of the assigned staff, current workload, past performance and project approach. The Department was unable to negotiate acceptable terms and conditions with the highest ranked firm, and entered into negotiations with the firm ranked next most qualified.

g. Indicate who rated the responses and was involved in the selection of the contractor.

The Selection Committee included the Assistant Director for Transportation Policy and Chief Engineer, Assistant Director for Field Operations, and Chief of Staff.

2. Provide the following selected contractor information:

CH2M HILL Inc
Two Easton Oval Ste 500
Columbus, OH 43219
County: Franklin

3. Contractor's location from which all or most of the contract work will be performed, if different from the location of principal place of business. (For institutional agencies, cite the location of the institution, including the city and county, where services are to be performed.)

CH2M HILL Inc
Two Easton Oval Ste 500
Columbus, 43219

4. Institutional agencies only: Is the contractor currently performing services at the institution listed above? No

5. Specify the deliverables of this contract or describe the scope of service(s) to be performed by this contractor. The consultant will assist the Department with evaluation of specific projects/opportunities relative to the potential for implementing public private partnerships, including technical and financial considerations, on an as-needed basis.

6. Cite the account category of expense being used for this purchase of service(s).

Account Category	Subject	Amount	Non-Exempt Amount
572053		\$2,250,000.00	\$2,250,000.00

Total Amounts \$2,250,000.00 \$2,250,000.00

7. Duration of this contract (beginning and ending dates) within the fiscal biennium.

Beginning Date	Ending Date
08/22/2016	06/30/2017

8. Is the contractor already performing work under this contract? No

9. Identify all state contracts which the selected contractor has had approved by the Controlling Board since the beginning of the last fiscal year through this fiscal year to date. Also include contracts approved for this agency or institutions of higher education.

- a. Total number of contracts. 2
- b. For each contract list the state agency and the contract amount.

Agency	Contract/Agreement Amount	FY
Transportation	\$1,000,000.00	16
Transportation	\$8,375,650.00	17

10. Contractor Procurement Compliance:

a. Is this contractor in compliance with Buy America? N/A

Explain: Based on the use of the Department's qualifications based consultant selection procedures, Buy American requirements do not apply. The Department's consultant selection procedures are subject to Federal Highway Administration approval and Federal requirements do not permit any local preference in the selection process.

b. Is this contractor in compliance with Buy Ohio? N/A

Explain: Based on the use of the Department's qualifications based consultant selection procedures, Buy Ohio requirements do not apply. The Department's consultant selection procedures are subject to Federal Highway Administration approval and Federal requirements do not permit any local preference in the selection process.

11. Provide the following employee information:

	Nationwide	Ohio
Total Number of Employees	13679	345
Percentage of Women	27%	27%
Percentage of Minorities	20%	12%

12. What percent of the work will be done by subcontractors? 35

If more than 50%, provide the same information for each subcontractor as requested in number 11 above for the contractor.

Subcontractor	Nationwide # of Employees	Nationwide % of Women	Nationwide % of Minorities	Ohio # of Employees	Ohio % of Women	Ohio % of Minorities
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13. Provide all subsequent renewal schedules (beginning and ending dates) and amounts associated with this contract.

A contract renewal is the exercise of an option to enter into a subsequent contract with a vendor in accordance with renewal provisions specified in a preceding contract.

Beginning Date	Ending Date	Total Lease Amount
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Explain contract provisions. N/A