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>

NameC.C. No./Exp. DateCity/StateStatusVisu-Sewer, IncGranite Inliner, LLCInsituform Technologies LLCSAK Construction, LLC

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

*For construction: Competitive Bid Bids were opened on 2/09/2022.

3. <u>List the ranking and order of all bidders.</u>

- 1. Visu-Sewer, Inc = 4,731,639.50
- 2. Granite Inliner, LLC = \$4,905,602.00
- 3. Insituform Technologies LLC = \$5,084,036.20
- 4. SAK Construction, LLC = \$5,815,226.00

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

Keith Alexander Visu-Sewer of Ohio, LLC 6508 Taylor Rd. SW Reynoldsburg, OH 43068 <u>Keith@visu-sewer.com</u> (262) 695-2340

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.</u> The planning area should also be listed as well as any street or neighborhood names.

CIP# 650404-100048 will rehabilitate existing sanitary sewer mains and manholes within the City of Columbus. The sanitary infrastructure within Columbus includes miles of older sewer that have outlived their useful service life.

The project includes over 47,000 linear feet of 8-inch to 18-inch diameter sewers and 300 manholes. The sewers will be rehabilitated using cured-in-place pipe (CIPP) methods and the manholes will be rehabilitated with a cementitious liner. A map of general project locations is available.

Work is within the following planning areas: 11 - North Linden, 14 - South Linden, and 15 - Hilltop

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 construction contracts:**

(not actual dates, completion from NTP – example: 270 days from NTP) Contract work is required to be completed in a manner acceptable to the City within 18 months from the date that a Notice To Proceed (NTP) is given by the City.

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>

Project will rehabilitate existing sanitary sewers within the City of Columbus reducing inflow and infiltration to the City's sanitary system. Project will mitigate sanitary sewer overflows to basements and waterways.

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 \$4,731,639.50, including a \$2,000,000.00 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	<u>\$4,731,639.50</u>
Future Anticipated Needs	\$ 0.00
CONTRACT TOTAL	<u>\$4,731,639.50</u>

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.