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>

Name C.C. No. /Exp. Date City/State Status

Ecoverse Industries Limited | 45-5231110 (Vendor #008419) | 4/7/2022 | Avon, Ohio | Majority Maverick Environmental Equipment | 81-3901420 (Vendor #029468) | 4/20/2022 | Alma, Michigan | Majority

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

Best Value Proposal – RFQ018881

3. List the ranking and order of all bidders.

- 1. Ecoverse Industries Limited
- 2. Maverick Environmental Equipment

4. <u>Complete address, contact name, phone number for the successful bidders only.</u>

Ecoverse Industries Limited – 1265 Lear Industrial Parkway Avon, OH 44011 Contact: Corey: 440-937-3225, <u>corey@ecoverse.net</u> or Brian: <u>broyer@ecoverse.net</u>

5. <u>A full description of all work to be performed including a full description of work to be performed</u> <u>during any known phasing of the contract.</u>

The Department of Public Utilities, Division of Sewerage and Drainage (DOSD) Compost Facility uses trommel drum screens to process bulk material into a refined compost product. This specialized item is needed to replace a 2008 trommel drum screen with 21,000 hours of use time, exceeding its expected useful life of 15,000 hours, according to industry standards.

6. <u>A narrative timeline for the contract including a beginning date, beginning and ending dates for</u> known phases of the contract and a projected ending date.

This contract is intended to be a one-time purchase and was opened for bidding on May 27, 2021. Two (2) proposals were received and they were opened and reviewed by a three (3) member scoring committee on July 1, 2021.

7. <u>A narrative discussing the economic impact or economic advantages of the project; community</u> <u>outreach or input in the development of the project; and any environmental factors or advantages</u> <u>of the project.</u>

The portable trommel drum screen will replace the aforementioned 2008 trommel drum screen that is deteriorating rapidly, thus allowing the Compost Facility to continue processing material into refined compost products.

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 proposal and award amount is \$334,400. This contract will be a one-time purchase, covering the cost of the machine and enough filters for the first year of maintenance. Additional contracts for maintenance services may be needed, and would be dependent on the machine's service hours. Quotes ranged from \$221.94 at 50 service hours, \$341.16 at 250 service hours (and every 500 hours thereafter), and \$563.10 at 500 service hours (and every 500 service hours thereafter).

Cost summary:

CONTRACT TOTAL \$334,400.00

9. <u>Sub-Consultants identified to work on this contract, their contract compliance no. &</u> expiration date, and their status (NPO, MAJ, MBE, FBE, HL1, AS1, or MBR):

N/A

10. Scope of work for each subcontractor and their estimate of dollar value to be paid.

N/A