

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.**

<u>Name</u>	<u>C.C. No./Exp. Date</u>	<u>City/State</u>	<u>Status</u>
<i>John Eramo and Sons, Inc.</i>	<i>31-0724866/?</i>	<i>Hilliard, Ohio</i>	<i>Major</i>
<i>McDaniels Construction</i>	<i>31-1145406/?</i>	<i>Columbus, Ohio</i>	<i>Major</i>

2. **What type of bidding process was used (ITB, RFP, RFSQ, Competitive Bid).**
Competitive Construction Bid
3. **List the ranking and order of all bidders.**
4. **Complete address, contact name and phone number for the successful bidder only.**
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 Barthman Parsons Blueprint Green Infrastructure Pilot Project Phase II, CIP No. 650405-100101, the work for which consists of constructing four Bioretention basins and associated storm water piping systems, and other such work as may be necessary to complete the contract, in accordance with the plans CC-17001 and specifications.
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.**
(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 120 days from the date that a Notice To Proceed (NTP) is given by the City. *The work under this contract shall be completed in a manner acceptable to the City within 120 calendar days after the date of the Notice to Proceed. And other special completion milestones apply; namely that plantings for the bioretention areas may not begin until after September 1, 2015.*
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 City has embarked upon its approved Wet-Weather Management Plan (WWMP). Currently, that plan is almost entirely comprised of a series of treatment plant capacity upgrades, storage tanks, tunnels, and other piping system augmentations; collectively known as “gray” infrastructure. After approval of the WWMP, the use of more renewable, sustainable, and environmentally friendly systems, commonly referred to as “green” infrastructure, has been recognized and implemented in many communities as a potential solution to many of the elements associated with consent order requirements.

It is anticipated there will be a greater impact to both economic impact and advantages by implementing a group of smaller projects which would be conducive for competition with local suppliers and vendors as opposed to the large scale, previously devised, WWMP projects. This project begins construction of the Blueprint plan.

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 \$1,760,330.00, including a 10% 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	\$1,760,330.00
Future Anticipated Needs	\$ 0
CONTRACT TOTAL	\$1,760,330.00

9. 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):

<u>Name</u>	<u>C.C. No./Exp. Date</u>	<u>Status</u>
N/A		

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

Vendor	CCCN	Expiration	Type	Amount (\$)
Midwest Landscape, Inc.	31-1690650	4/25/2016	MAJ	\$ 17,000.00
Decker Construction	31-0983557	12/9/2015	MAJ	\$ 115,000.00
Newcomer Concrete Services	34-1302197	4/24/2016	MAJ	\$ 60,000.00
Facemyer Landscaping	31-1757841	12/8/2016	FBE	\$ 240,000.00

Ord No.:

Information to be included in all Legislation Modifying 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 RFSO.**

<u>Name</u>	<u>C.C. No./Exp. Date</u>	<u>City/State</u>	<u>Status</u>
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2. **What type of bidding process was used (ITB, RFP, RFSO, Competitive Bid).**
Competitive Bid
3. **List the ranking and order of all bidders.**
4. **The name, address, contact name, phone number and contract number of the firm awarded the original contract.**
5. **A description of work performed to date as part of the contract and a full description of work to be performed during any future phasing of the contract.**
6. **An updated contract timeline to contract completion.**
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.**
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.)**
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.)**
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.)**

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.)

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.

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

14. 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):

<u>Name</u>	<u>C.C. No./Exp. Date</u>	<u>Status</u>
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15. Scope of work for each subcontractor and their estimate of dollar value to be paid.

Note: The Contract should be considered to include any and all work that is anticipated to be awarded to the company awarded the original contract throughout the contract/project timeline. This includes the original contract and any and all future anticipated modifications to the contract to complete the contract/project.

