Ord No.

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/StateStatusSee attached

- 2. <u>What type of bidding process was used (ITB, RFP, RFSQ, Competitive Bid).</u> Competitive bid.
- 3. List the ranking and order of all bidders.
 - 1. Elford, Inc. \$172,596.00
 - 2. Righter Construction \$206,880.00
 - 3. Central Ohio Building \$214,544.40
- 4. <u>Complete address, contact name and phone number for the successful bidder only.</u> Elford Inc., see attached
- 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 work for which proposals are invited consists of all labor and materials for the construction of a membrane roof, flashing and gutters, roof scuttle, hollow core roof deck planks, aluminum grating, masonry repairs, repair interior painting, miscellaneous electrical work; and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

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>

The work under this contract shall be completed in a manner acceptable to the City within 180 calendar days after the date of the Notice to Proceed.

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>

This construction project will replace the existing roof on this sanitary pump station. Building improvements are necessary because the station was not built with crane access to the two main sewerage pumps. Currently the pumps cannot be removed from the building for inspection or repair. Due to the structural design of the previous roof, a simple addition of a roof hatch is not possible.

- 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> \$172,596.00
- 9. <u>Sub-Consultants identified to work on this contract, their contract compliance no. &</u> <u>expiration date, and their status (NPO, MAJ, MBE, FBE, HL1, AS1, or MBR):</u>

Name See bidders proposal.

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

Information to be included in all Legislation Modifying 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

- 2. <u>What type of bidding process was used (ITB, RFP, RFSQ, Competitive Bid).</u>
- 3. <u>List the ranking and order of all bidders.</u>
- 4. <u>The name, address, contact name, phone number and contract number of the firm</u> <u>awarded the original contract.</u>
- 5. <u>A description of work performed to date as part of the contract and a full description of</u> work to be performed during any future phasing of the contract.
- 6. <u>An updated contract timeline to contract completion.</u>
- 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>
- 8. <u>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.)</u>
- 9. <u>A full description of the work to be performed as part of the proposed contract</u> <u>modification. (Indicating the work to be a logical extension of the contract is not</u> <u>sufficient explanation.)</u>
- 10. <u>If the contract modification was not anticipated and explained in the original contract</u> 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. <u>An explanation of why the work to be performed as part of the contract modification</u> <u>cannot be bid out. (Indicating the work to be a logical extension of the contract is not</u> <u>sufficient explanation.)</u>
- 12. <u>A cost summary to include the original contract amount, the cost of each modification</u> 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. <u>An explanation of how the cost of the modification was determined.</u>
- 14. <u>Sub-Consultants identified to work on this contract, their contract compliance no. &</u> <u>expiration date, and their status (NPO, MAJ, MBE, FBE, HL1, AS1, or MBR):</u>

NameC.C. No./Exp. DateStatus

15. <u>Scope of work for each subcontractor and their estimate of dollar value to be paid.</u>

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.