

**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>
Bale Contracting, Inc.	31-0996994 - 5/23/10	Columbus, Oh	F1
Danbert, Inc.	31-1029004 – 10/22/10	Plain City, Oh	Majority
Columbus Asphalt Paving, Inc.	31-0857097 – 3/14/10	Gahanna, Oh	Majority

2. **What type of bidding process was used (ITB, RFP, RFSQ, Competitive Bid).**  
 Bids were formally advertised on the City’s Vendor Services website with a bid opening date December 9, 2009.

3. **List the ranking and order of all bidders.**
- |                                  |                |
|----------------------------------|----------------|
| 1. Bale Contracting, Inc.        | \$1,647,382.00 |
| 2. Danbert, Inc.                 | \$1,924,600.15 |
| 3. Columbus Asphalt Paving, Inc. | \$2,272,622.00 |

4. **Complete address, contact name and phone number for the successful bidder only.**  
 Bale Contracting, Inc.  
 1247 Stimmel Rd.  
 Columbus, Ohio 43223  
 Patricia McKee, President @ (614) 274-2301

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.**  
 Providing the necessary labor, material, and equipment to replace main line water valves at various locations within the Columbus Water Distribution system, and such other work as may be necessary to complete the contract in accordance with the plans 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.**  
 Beginning date =  
 End date = 700 calendar days after NTP

7. **An estimate of the full cost of the Contract including a separate estimate of any and all phases or proposed future contract modifications.**  
 \$1,647,382.00 – construction contract with Bale Contracting, Inc.

8. **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>
None		

9. **Scope of work for each subcontractor and their estimate of dollar value to be paid.**  
 None