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.

Name	C.C. No.	Exp. Date	City/State	<u>Status</u>
Complete General Construction Co.	31-43663822	Co	olumbus, Oh	_
Tip-Dan Electric	31-1443058	Loc	ckbourne, Oh	
Jess Howard Electric	31-4405752	Bl	acklick, Oh	
U.S. Utility contractor, Inc.	34-1606689	Co	lumbus, Oh	
Perram Electric, Inc.	34-1504716	Wa	dsworth, Oh	

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

Competitive Bid

3. List the ranking and order of all bidders.

- 1.) Complete General Construction Company
- 2.) Tip-Dan Electric
- 3.) Jess Howard Electric
- 4.) U.S. Utility Contractor, Inc.
- 5.) Perram Electric, Inc.

4. Complete address, contact name and phone number for the successful bidder only.

Complete General Construction Co.

1221 East Fifth Av, Columbus, Ohio 43219-2456

Mike Schmidt

(614) 258-9515

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 conversion of existing underground street light 2-wire circuits to street light 3-wire circuits utilizing new street light specifications. This will include streetlight poles with foundations and direct buried poles and other such work as may be necessary to complete the contract. 8 Various Locations through the City of Columbus.

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.

Bid opening January 22, 2014

Anticipated City Council Action March 10, 2014

Anticipated NTP April 22, 2014

Anticipated Completion October 20, 2014

	community outreach or input	in the development of	the project; and any	environmental
	factors or advantages of the pr	roject.		
	The main Drivers for the pro-	U	ed operational efficie	ncy, safety and
	reliability of our underground st	reet lighting systems.		
8.	An estimate of the full cost of	the Contract including	g a separate estimate	of any and all
	phases or proposed future con			<u> </u>
	The total cost		\$ 207,543.70	
9.				
	expiration date, and their state	us (NPO, MAJ, MBE,	FBE, HL1, AS1, or	<u>MBR):</u>
	Nama	C C No	Evm Data	Status
	N/A	C.C. No.	Exp. Date	<u>Status</u>
	1 V / / 1			

7. A narrative discussing the economic impact or economic advantages of the project;

10. Scope of work for each subcontractor and their estimate of dollar value to be paid. $N\!/\!A$

<u>Information to be included in all Legislation Modifying a Contract:</u>

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.
	Name C.C. No. Exp. Date City/State Status
2.	What type of bidding process was used (ITB, RFP, RFSQ, 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):

 Name

 C.C. No. Exp. Date Status
- 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.

Revised Date: 05-23-11