

Ord No.

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	Status
Bowen Engineering	CC007022 / XX/XX	Columbus, OH	XXX
Kenmore Construction	CC006456 / XX/XX	Akron, OH	XXX
Kokosing Industrial	CC012309 / XX/XX	Westerville, OH	XXX

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. Kenmore Construction
2. Kokosing Industrial
3. Bowen Engineering

4. **Complete address, contact name, phone number, and e-mail address for the successful bidder only.**

700 Home Ave.
Akron, OH 44310
Matt Denholm
(330) 762-9373
mdenholm@kenmorecompanies.com

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 planning area should also be listed as well as any street or neighborhood names.**

See the following link for the "Community Planning Areas" on the Fiscal Intranet site here:
<http://dpuweb/Portals/0/Fiscal/Columbus%20Planning%20Areas.pdf>

This project upgrade the digestion process to successfully accommodate the anaerobic digestion of the additional solids produced by the CEPT process by building a new, seventh methane phase digester (MPD 7). The steel cover for Methane Phase Digester 6 (MPD 6) will be replaced with a concrete cover. Each methane phase digester will have a stand pipe installed, as well as rehabilitation of the 5 original floating steel covers.

Community Planning Area: 99 – Citywide

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.**

Contract work is required to be completed in a manner acceptable to the City within 1,125 calendar days from the date that a Notice To Proceed (NTP) is given by the City and within 1,175 calendar days for final completion from the date that a NTP is given by the City..

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.

This project will increase the beneficial re-use of biosolids in the liquid land application and deep row hybrid popular (DRHP) programs by providing more anaerobically-digested Class B biosolids. The primary goal of this project is to provide sufficient expanded anaerobic digestion facilities and all necessary associated piping and pumping capacity to successfully accommodate the addition solids produced by the Chemically Enhanced Primary Treatment (CEPT) process and the additional solids loadings to the SWWTP resulting from the anticipated growth of the population of the City of Columbus.

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 \$X,XXX,XXX, including a XX% 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	\$27,765,100.00
Future Anticipated Needs	\$ 0.00
CONTRACT TOTAL	\$27,765,100.00

9. Subconsultant information

***For engineering agreements:**

Information regarding subconsultants should be submitted on the Subcontractor Work Identification Form Located on the Fiscal Intranet site under “DPU Fiscal Forms” (see link): <http://dpuweb/DPUFiscal/tabid/148/Default.aspx>

This form should have 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, brief Scope of work for each subcontractor, and their estimate of dollar value to be paid.