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
George J. Igel & Co., Inc.	31-4214570 - 3/11/11	Columbus/Ohio	majority
The Righter Co., Inc.	31-0889208 - 4/7/11	Columbus/Ohio	majority
Complete General Constr. Co.	31-4366382 - 1/30/10	Columbus/Ohio	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 and opened on October 7, 2009.

3. List the ranking and order of all bidders.

- 1. George J. Igel & Co., Inc.
- 2. The Righter Co., Inc.
- 3. Complete General Constr. Co.

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

George J. Igel & Co., Inc.

2040 Alum Creek Drive

Columbus, Ohio 43207

David Downs, Chief Estimator, (614) 445-8421

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 project consists of various improvements at several sites around Griggs, Hoover and O'Shaughnessy Reservoirs to provide water quality treatment of stormwater before discharging directly into the raw drinking water supply reservoirs.

The site at O'Shaughnessy Reservoir is located in Glick Park at the dam. Improvements to this site include an improved entrance and parking, bio-retention, demonstrations of pervious concrete and permeable pavers, associated educational signage, an overlook deck, fencing, park sign, lighting, picnic tables, and other associated items.

Ten sites are located along Griggs Reservoir. Improvements at these sites include pervious concrete and permeable paver parking lots, parking lot removal and reconfiguration, bioretention, bioreswales, level spreaders, vegetated buffers, diversion structures, rain barrels, and other associated items.

Fourteen sites are located around Hoover Reservoir. Improvements at these sites include pervious concrete and permeable paver parking lots, parking lot removal and reconfiguration, bio-retention, bio-swales, infiltration trenches, vegetated buffers, shoreline stabilization structures and boat ramps, rain barrels, and other associated items.

All work will be in accordance with the plans (CC-15608) and specifications, including erosion and sediment control, maintenance of traffic, and other items as necessary to complete the contract.

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.

Begin date = March 2010 End date = March 2011

7. <u>An estimate of the full cost of the Contract including a separate estimate of any and all</u> phases or proposed future contract modifications.

\$4,558,275.40 - George J. Igel & Co. - This is the remaining contract amount after subtracting 10 out of the 12 "deduct options" from the base bid amount of \$6,487,021.20

8. <u>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	C.C. No./Exp. Date	Status
West Fairfield Inc.	31-1431173 - 10/9/11	majority
Greenscapes Landscape Co.	31-1027889 - 11/27/09	majority
Decker Construction Co.	31-0983557 - 11/26/09	majority
Newcomer Concrete Svcs.	34-1302197 - 3/10/11	majority
Griffin Pavement Striping	31-1339626 - 5/29/10	majority
Paul Peterson Co.	31-0868875 - 8/12/11	majority
Able Fence of Columbus	26-4316983 - 3/30/11	majority

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

West Fairfield Inc. – seeding - \$444,213.91

Greenscapes Landscape Co. – landscaping - \$1,444,000

Decker Construction Co. – asphalt paving - \$600,000

Newcomer Concrete Svcs. – concrete flatwork - \$150,000

Griffin Pavement Striping – pavement striping - \$36,000

Paul Peterson Co. – traffic maintenance & signage - \$27,600

Able Fence of Columbus – fencing - \$118,000