Information to be included in all Legislation authorizing Entering into Contracts:

The names of all companies bidding, or submitting an RFP or RFSQ

EMH&T, Inc.

Gannett Fleming Engineers and Architects, P.C.

FMSM Engineers, Inc.

EOM, Inc.

Hull and Associates Inc.

CDM, Inc.

The location by City and State of all companies bidding, or submitting an RFP or RFSQ

EMH&T, Inc. – Columbus, Ohio

Gannett Fleming Engineers and Architects, P.C. - Westerville, Ohio

FMSM Engineers, Inc. - Columbus, Ohio

EOM, Inc. - Newark, Ohio

Hull and Associates Inc. - Dublin, Ohio

CDM, Inc. - Columbus, Ohio

The status, Majority, MBE or FBE, of all companies bidding, or submitting an RFP or RFSQ All Majority

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.

Work includes preparation of design report, CCTV, construction documents (plans and specifications), preparation of necessary easements, and fielding technical questions during construction.

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.

Construction documents and easement preparation will be completed within 12 months from the Notice to Proceed date. If easements are not needed, construction is anticipated for 2008. If easement acquisition is necessary, construction is anticipated for 2009. Engineering services will end with completion of record plans.

An estimate of the full estimated cost of the Contract including a separate estimate of any and all phases or proposed future contract modifications. \$100,840.20

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

The names of all companies bidding, or submitting an RFP or RFSQ, for the original contract.

The location by City and State of all companies bidding, or submitting an RFP or RFSQ, for the original contract.

The status, Majority, MBE, FBE, of all companies bidding, or submitting an RFP or RFSQ, for the original contract.

The name and location of the firm awarded the original contract and the Contract Number.

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.

An updated contract timeline to contract completion.

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)

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)

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.)

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)

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.

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.