Information to be included in all Legislation authorizing entering into a Contract:

1. <u>The names, contract compliance no., location by City/State and status of all companies</u> <u>submitting a competitive bid or submitting an RFP or RFSQ.</u>

Name	C.C. No.	City/State Maj	/MBE/FBE
Steve R Rauch, Inc.	310895773	Dayton, Ohio	Maj
Bauman Enterprises, Inc.	341912001	Garfield Heights, Ohi	o FBE
S.G. Loewndick & Sons, Inc.	314420502	Grove City, Ohio	Maj
Independence Excavating, Inc.	340938247	Independence, Ohio	Maj

2. <u>Complete address, contact name and phone number for the successful bidder only.</u>

Steve Rauch 1550 Soldiers Home West Carrollton Road Dayton, Ohio 45418

3. <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 work consists of the demolition of the existing maintenance building (423 Short Street), gas station (475 Short Street), and sign shop (515 Short Street) including asbestos removal; removal and/or abandonment of existing utility services; cleaning and televising the existing on-site combined sewer main in conjunction with sewer lateral abandonment; oil/water separator removal; removal of two (2) 10,000 gallon above ground storage tanks (ASTs); removal of two (2) 5,000 gallon underground storage tanks (USTs); removal of petroleum contaminated soil to meet the remediation criteria in the Remedial Action Plan as approved by the Ohio Bureau of Underground Storage Tank Regulation; removal of portions of the existing pavement; removal and disposal of existing buried construction and demolition (C&D) debris; construction of perimeter chain link fence; stabilizing disturbed areas with gravel; maintaining traffic and other such work as may be necessary to complete the contract in accordance with the plans (CC-15631) and specifications.

4. <u>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.</u>

All work shall be completed within 180 days from date of the Notice to Proceed

- 5. <u>An estimate of the full cost of the Contract including a separate estimate of any and all phases or proposed future contract modifications.</u> \$948,952.90
- 6. <u>Sub-Consultants identified to work on this contract</u>: Complete General

Ord No.:

Information to be included in all Legislation Modifying a Contract:

1. <u>The names, location by City/State and status of all companies that submitted a</u> <u>competitive bid or RFP/RFSQ for the original contract.</u>

NameCity/StateMajority/MBE/FBE

- 2. <u>The name, address, contact name, phone number and contract number of the firm</u> <u>awarded the original contract.</u>
- 3. <u>A description of work performed to date as part of the contract and a full description of</u> work to be performed during any future phasing of the contract.
- 4. <u>An updated contract timeline to contract completion.</u>
- 5. <u>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.)</u>
- 6. <u>A full description of the work to be performed as part of the proposed contract</u> <u>modification. (Indicating the work to be a logical extension of the contract is not</u> <u>sufficient explanation.)</u>
- 7. <u>If the contract modification was not anticipated and explained in the original contract</u> <u>legislation a full explanation as to the reasons the work could not have been anticipated</u> <u>is required. (Changed or field conditions is not sufficient explanation. Describe in full</u> <u>the changed conditions that require modification of the contract scope and amount.)</u>
- 8. <u>An explanation of why the work to be performed as part of the contract modification</u> cannot be bid out. (Indicating the work to be a logical extension of the contract is not sufficient explanation.)
- 9. <u>A cost summary to include the original contract amount, the cost of each modification</u> 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.
- 10. <u>An explanation of how the cost of the modification was determined.</u>

11. <u>Sub-Consultants identified to work on this contract</u>:

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.

06-24-08