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

1. <u>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.</u>

Name	C.C. No./Exp	. Date	City/Sta	te	<u>Status</u>
Hockaden	31-0721884/ 1/27/2013	Columbus	/Ohio	FBE	
Stone Environmental	31-1262683/ 11/18/2013	Columbus	/Ohio	MAJ	

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

3. List the ranking and order of all bidders.

- 1st Stone Environmental
- 2nd Hockaden

RFPs were also sent to Columbus Engineering Consultants, Civil and Environmental Engineers, and American Structurepoint which chose not to submit.

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

Stone Environmental Engineering & Science, Inc. 748A Green Crest Drive Westerville, Ohio 43081 Henry Stonerook, PE, BCEE 614.865.1874

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>

Work includes field surveys/investigations, preparation of construction documents, engineering services during construction, and preparation of as-built drawings.

6. <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> Engineering study is anticipated to begin winter 2012 and end early 2014. No additional

Engineering study is anticipated to begin winter 2012 and end early 2014. No additional phases are anticipated.

- 7. <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> No contract modifications are anticipated.
- 8. <u>A narrative discussing the economic impact or economic advantages of the project;</u> <u>community outreach or input in the development of the project; and any environmental</u> <u>factors or advantages of the project.</u>

The project was initiated based on resident input of poor drainage in this area.

9. <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	<u>Status</u>
XYZ Survey Services, Ltd.	04-3846618/ 8/31/14 FBE	

10. Scope of work for each subcontractor and their estimate of dollar value to be paid. XYZ is to perform surveying (\$4863)