

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 RFSO.**

<u>Name</u>	<u>C.C. No./Exp. Date</u>	<u>City/State</u>	<u>Status</u>
Allard Excavation, LLC	45-4040618 – 2/27/14	South Webster, OH	MAJ
Burch Hydro, Inc.	31-0978934 – 7/14/12	Fredericktown, OH	MAJ
Trucco Construction Co.	31-1293605 – 7/22/12	Delaware, OH	MAJ
George J. Igel & Co., Inc.	31-4214570 – 2/22/13	Columbus, OH	MAJ
Prolime Corporation	38-2909854 – 2/13/14	Washington, MI	MAJ
Nickolas Savko & Sons, Inc.	31-0907362 – 3/3/13	Columbus, OH	MAJ
Kokosing Construction Co.	31-1023518 – 2/14/14	Westerville, OH	MAJ

2. **What type of bidding process was used (ITB, RFP, RFSO, Competitive Bid).**

Formal competitive bids were opened on February 22, 2012.

3. **List the ranking and order of all bidders.**

1. Burch Hydro, Inc.	\$2,792,820.90 (after application of Tier II Creditable Factors)
2. Allard Excavation, LLC	\$2,777,198.75
3. Trucco Construction Co.	\$3,245,730.29
4. George J. Igel & Co., Inc.	\$3,526,397.60
5. Prolime Corporation	\$3,530,420.40
6. Nickolas Savko & Sons, Inc.	\$3,623,081.55
7. Kokosing Construction Co.	\$3,733,898.58

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

Burch Hydro, Inc.
17860 Ankneytown Rd.
Fredericktown, OH 43019
Michael R. Burch, President, (740) 694-9146

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.**

Furnishing all materials, equipment, and labor necessary to remove and dispose of approximately 37,300,000 pounds of dry-weight sludge and place approximately 106,000 cubic yards of fill in Lagoon #3.

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.**

Work under this contract shall be completed within 425 calendar days after the Notice to Proceed is issued.

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.**

Recent upgrades and modifications to Hap Cremean Water Plant (HCWP) Lagoon #1 and #2 have rendered Lagoon #3 unnecessary to the sludge storage process at HCWP. Lagoon #3 is

currently filled with sludge which must be removed. Following the sludge removal the existing lagoon will be filled with soil rendering it usable for future construction at the facility. Rendering this land usable for future plant upgrades will allow for cost effective improvements to the facility as may needed to meet currently unknown regulatory requirements. The HCWP is an essential and integral component in the Columbus area water supply and treatment infrastructure. Adequate supply of water is essential to economic growth and development.

As this is a secure site on property owned by DPU no community outreach or input was sought in the development of the project.

An environmentally preferable bidder was selected as the best, responsive and responsible bidder and was not the lowest bidder prior to application of creditable factors. The selected contractor included paperwork with their proposal to indicate that they have a fleet policy for reducing vehicle emissions from its fleet of on and off-road vehicles by means of an anti-idling directive for its construction sites, use of ultra-low sulfur diesel, and a schedule for replacing or retrofitting current vehicles with emission reduction technologies. No significant long term environmental impacts will be due to construction of this project.

8. An estimate of the full cost of the Contract including a separate estimate of any and all phases or proposed future contract modifications.

\$2,792,820.90, which included a 10% contingency construction contract with Burch Hydro, Inc.