

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.**

| <u>Name</u> | <u>C.C. No./Exp. Date</u> | <u>City/State</u> | <u>Status</u> |
|----------------------------|---------------------------|-------------------|---------------|
| General Maintenance & Eng. | 31-4188545 /02/24/2017 | Columbus, OH | MAJ |
| K&W Roofing, Inc. | 31-1606825/ 12/30/2015 | Pataskala, OH | MAJ |

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

Competitive Bid

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

| | | | |
|----------------------------|------------------------|---------------|-----|
| General Maintenance & Eng. | 31-4188545 /02/24/2017 | Columbus, OH | MAJ |
| K&W Roofing, Inc. | 31-1606825/ 12/30/2015 | Pataskala, OH | MAJ |

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

General Maintenance & Engineering Company
 1231 McKinley Ave.
 Columbus, Ohio 43222
 Contact: Gregory Hilling
 Ph.: (614) 279-8611

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.**

This is a contract for the complete roof replacement of the Jackson Pike Wastewater Treatment Plant Aeration Control Building B. The work for which consists of roof removal to the deck, new roof system installation including modifications to the roof drains for compliance with Local Building Codes, reinstallation of lightning protection systems and other such work as may be necessary to ensure that the building is operational and watertight.

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.**

Contract work is required to be completed in a manner acceptable to the City within 90 days from the date that a Notice To Proceed (NTP) is given by the City.

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.**

Roof replacement of a failed roofing system provides watertight environmental controls to the important process equipment and building components housed in the structure. Removal and replacement of the failed equipment, electronic and electrical components, would be a major impact to the budget. No community outreach or environmental factors are considered for 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.**

The bid amount and proposed award amount is \$1,069,311.60, including a 20% construction contingency amount that will be utilized to fund needed and approved changes in the work. No contract modifications are anticipated at this time; however, construction contingency might later compel modification of this contract, if unforeseen difficulties are encountered.

Cost summary:

| | |
|--------------------------|-----------------------|
| Original Contract | \$1,069,311.60 |
| Future Anticipated Needs | \$ 0.00 |
| CONTRACT TOTAL | \$1,069,311.60 |

9. 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</u> | <u>C.C. No./Exp. Date</u> | <u>Status</u> |
|-------------------------|---------------------------|---------------|
| Sauer Mechanical | 26-2081388/ 03/21/2016 | MAJ |
| Maxwell Lighting | 34-1307806/xx/xx/xxxx | MAJ |
| Ohio Technical Services | 31-1640431/10/22/2016 | MAJ |
| Pemco Thermal, Inc. | 31-1424771/xx/xx/xxxx | MAJ |
| Mid-City Electrical | 31-4445398/ 06/02/2017 | MAJ |

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

| <u>Name</u> | <u>Amt (\$)</u> | <u>Type of Work</u> |
|-------------------------|-----------------|----------------------|
| Sauer Mechanical | \$80,000.00 | Plumbing |
| Maxwell Lighting | \$17,375.00 | Lighting Protection |
| Ohio Technical Services | \$ 9,500.00 | Abatement |
| Pemco Thermal, Inc. | \$ 2,500.00 | Roof System Analysis |
| Mid-City Electrical | \$62,820.00 | Electrical |

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.