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.

Name C.C. No./Exp. Date City/State Status

1. The Righter Company, Inc. | 310889208 / 02/22/13 | Columbus/OH | MAJ

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

RFP

3. List the ranking and order of all bidders.

The Righter Company, Inc. (Only one proposal was received)

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

Righter Co., Inc., 2424 Harrison Rd., Columbus, OH 43204

Contact: Nick Miller, (614) 272-9700, x-106

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.

The work to be performed under this contract will be the repair, modification, and/or replacement of various WWTP, Compost Facility, Sewage Maintenance Operations Center, WTP, or other DPU facility components and associated equipment such as: bar racks, sluice gates, pumping systems, aeration systems including blowers, settling tanks, disinfection chemical systems, chemical storage and feed systems, gravity thickeners, centrifuges, digesters, etc. Auxiliary equipment such as low pressure boilers, miscellaneous piping and ductwork, roofs, vent stacks, walkways, stairways, handrails, miscellaneous hardsurfacing and concrete work, painting, and installation and demolition of equipment may be included in the work. The work to be performed is minor or small in relation to the total system. Current facilities to be serviced are DOSD facilities. Additional Department of Public Utilities facilities may be added in the future.

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.

This contract is expected to go into effect November, 2011. This is bid as a one (1) year contract. An option for two (2) additional years is provided for in the documents with the consensus of the City, the Contractor and approved by City Council. This contact is expected to expire in November, 2014.

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.

The performance of this project's maintenance activities to address minor and small repairs and modifications to DPU facility components will help prevent them from becoming larger tasks that can become 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.

This contract will be funded incrementally with modifications on approximately an annual basis. Two contract modifications are anticipated at this time. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be requested. The expected cost for this project is as follows:

 Year 1: 11/2011 to 11/2012
 \$400,000.00

 Year 2: 11/2012 to 11/2013
 \$375,000.00

 Year 3: 11/2013 to 11/2014
 \$375,000.00

Total \$1,150,000.00

9. <u>Sub-Consultants identified to work on this contract, their contract compliance no. & expiration</u> date, and their status (NPO, MAJ, MBE, FBE, HL1, AS1, or MBR):

Name C.C. No./Exp. Date Status

No subcontractors are planned at this time.

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

No subcontractors are planned at this time.

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.

Updated as of 4-10-10