<u>Information to be included in all Legislation authorizing entering into a Contract:</u>

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
Nickolas Savko & Sons	31-0907362-3/10/11	Columbus, Oh	Majority
Tata Excavating	31-0717926-inactive	Columbus, Oh	?
John Eramo & Sons, Inc.	31-0724866-4/8/10	Hilliard, Oh	Majority
Elite Excavating	20-1643186-8/8/09	Ontario, Oh	Majority
Columbus Asphalt Paving	31-0857095-3/14/10	Gahanna, Oh	Majority
Foill, Inc.	31-0788959-7/9/11	Waverly, Oh	Majority

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

Formally advertised on the City's Vendor Services website with a bid opening date of July 8, 2009.

3. List the ranking and order of all bidders.

 Nickolas Savko & Sons 	\$358,509.31
2. Tata Excavating	\$415,151.61
3. John Eramo & Sons, Inc.	\$423,808.94
4. Elite Excavating	\$437,562.18
5. Columbus Asphalt Paving	\$460,535.90
6. Foill, Inc.	\$509,106.40

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

Nickolas Savko & Sons, Inc. 4636 Shuster Rd. Columbus, Oh 43214 Stephen N. Savko, President

(614) 451-2242

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>

The project provides for the construction of approximately 3,500 L.F. of 12" water main on Doherty Road from just south of Norfolk Southern Railroad to Fender Road. The purpose of the project is to improve flow and pressure to the adjacent subdivisions & residential areas.

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.

All water work shall be completed within 180 calendar days after the date of the Notice to Proceed. Assuming the NTP is issued by December 1, 2009 than the work would be completed by June 1, 2010.

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

\$ 358,509.31	for construction by Conie Construction Company
\$ 87,847.00	for inspection by Div. of Design and Construction (Inspection section)
\$ 446,356.31	Total amount to be legislated

8. 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):

Name	C.C. No./Exp. Date	City/State	Status
Strawser Paving Company	31-4412354-2/6/11	Columbus/Oh	Majority
Riley Contracting Inc.	35-2188337-5/1/10	Norwalk/Oh	Majority
John L. Leohner Company	31-0716408-2/5/10	Carroll/Oh	Majority
Beltwood Processing (dba Clear Cut Co)	31-1700067-12/12/10	Westerville/Oh	Majority

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

Strawser Paving Company	Asphalt Paving	\$8,000
Riley Contracting Inc.	Jack and Boring	\$42,000
John L. Leohner Company	Seeding & Mulching	\$5,000
Beltwood Processing (dba Clear Cut Co)	Clearing	\$7,000