

Ord No.:

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>
Complete General Construction Co.	31-4366382/1/30/10	Cols., OH	Maj.
George J. Igel Co.	31-314214570/3/11/11	Cols., OH	Maj.
Kokosing Construction Co.	31-1023518/3/14-10	Fred., OH	Maj.

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

Invitation to Bid

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

1. Complete General construction
2. George J Igel Co.
3. Kokosing Construction Co.

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

Complete General Construction Company, Inc.
1221 East Fifth Ave, Columbus, OH 43219
Mike Lynch, Vice President, 614-348-2204

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.**

Work includes rehabilitation of combined sewers and construction of storm & sanitary sewers in Rich, Front & Main Streets bounded by High Street, Rich Street, Civic Center Drive & Main Street.

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.**

The contractor will be given notice to proceed as soon as a contract has been executed; anticipated in late September 2009. There is a 190 day duration which means the project will end in early April 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.**

\$1,945,037.50

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):**

<u>Name</u>	<u>C.C. No.</u>	<u>Exp. Date</u>	<u>Status</u>
Bakarr Enterprises	31-1258969	4/24/2011	M1A/MBE

Laurelville Trucking Inc. 31-1722484
Sanders Trucking 31-0715339

6/29/2011
5/05/2011

FBE
M1A/MBE

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

Bakarr Enterprises	Trucking	\$80,000
Laurelville Trucking	Trucking	\$90,000
Saunders Trucking	Trucking	\$50,000

Ord No.:

Information to be included in all Legislation Modifying 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>
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2. **What type of bidding process was used (ITB, RFP, RFSO, Competitive Bid).**
3. **List the ranking and order of all bidders.**
4. **The name, address, contact name, phone number and contract number of the firm awarded the original contract.**
5. **A description of work performed to date as part of the contract and a full description of work to be performed during any future phasing of the contract.**
6. **An updated contract timeline to contract completion.**
7. **A description of any and all modifications to date including the amounts of each modification and the Contract Number associated with any modification to date. (List each modification separately.)**
8. **A full description of the work to be performed as part of the proposed contract modification. (Indicating the work to be a logical extension of the contract is not sufficient explanation.)**
9. **If the contract modification was not anticipated and explained in the original contract legislation a full explanation as to the reasons the work could not have been anticipated is required. (Changed or field conditions is not sufficient explanation. Describe in full the changed conditions that require modification of the contract scope and amount.)**
10. **An explanation of why the work to be performed as part of the contract modification cannot be bid out. (Indicating the work to be a logical extension of the contract is not sufficient explanation.)**
11. **A cost summary to include the original contract amount, the cost of each modification to date (list each modification separately), the cost of the modification being requested**

in the legislation, the estimated cost of any future known modifications and a total estimate of the contract cost.

12. **An explanation of how the cost of the modification was determined.**

13. **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>
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14. **Scope of work for each subcontractor and their estimate of dollar value to be paid.**

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 4-3-09 (JPM)