<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. Dat	te City/State	Status
U. S. Utility Contractor Co., Inc.	34-1606689	5/31/14	Perrysburg, OH	FBE
Jess Howard Electric Company	31-4405752	2/25/15	Blacklick, OH	MAJ
Complete General Construction	31-4366382	11/1/13	Columbus, OH	MAJ
Lafayette Electric	34-1761738 2	/26/15	Medina, OH	MAJ

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

Competitive Bids

3. List the ranking and order of all bidders.

U. S. Utility Contractor Co., Inc. Complete General Construction Jess Howard Electric Company Lafayette Electric

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

U. S. Utility Contractor Co., Inc. 3115 East 17th Avenue Columbus, OH 43219

Contact: Don Taylor (614) 419-4468

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.

Street Lighting Improvements for Broad Meadows consists of the installation of street lighting in the area of West of High Street, on Broad Meadows Blvd. This installation will consist of the installation of overhead wood street lighting poles with 100 watt, 480 volt HPS luminaires.

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.

Anticipated pre-construction meeting for Broad Meadows Overhead Street Lighting is June 12, 2013 Anticipated construction begin dates for Broad Meadows Overhead Street Lighting is June 12, 2013 Anticipated construction end dates for Broad Meadows Overhead Street Lighting is December 12, 2013

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.

Based on public request for additional street lighting in the Broad Meadows area, the Division of Power decided to initiate a project to install city standard overhead lighting. This will increase the public perception of safety in the area, and move the Division of Power closer to lighting the City of Columbus.

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 (Broad Meadows Overhead Street Lighting) is for \$\$60,796.35

Construction Contract with U.S. Utility Contractor, Co. \$60,796.35 Construction Administration/Inspection Services (15%) \$9,120.00 Prevailing Wage \$1,000.00

TOTAL \$70,916.35

9. <u>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 C.C. No./Exp. Date Status

N/A

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

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 RFSQ.

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

- 2. What type of bidding process was used (ITB, RFP, RFSQ, 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 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.
- 8. 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.)
- 9. 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.)
- 10. 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.)
- 11. 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

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- 12. 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.
- 13. An explanation of how the cost of the modification was determined.
- 14. <u>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 C.C. No./Exp. Date Status

15. 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.