Information to be included in all Legislation authorizing entering into a Contract:

1. <u>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	C.C. No./Exp. Date	City/State Status
Re-Construction Industries	26-3854008 / 5/2/12	Columbus, OH MAJ
Kalkreuth Roofing and Sheet Metal Inc.	55-0647319 / 6/22/14	Lewis Center, OH MAJ

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

3. List the ranking and order of all bidders.

- 1. Re-Construction Industries (non-responsive)
- 2. Kalkreuth Roofing and Sheet Metal, Inc.

4. <u>Complete address, contact name and phone number for the successful bidder only.</u>

Kalkreuth Roofing and Sheet Metal Inc. 8345 Green Meadows Dr. North Lewis Center, Ohio 43035 (740) 657-6400

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>

This project will furnish all materials, equipment, and labor necessary to provide for the removal of ballast and epdm membrane roof and installation of high performance roof system on the Sodium Hydroxide Building at the Hap Cremean Water Treatment Plant. The HCWP Roof Restoration project 690500 will be performed in several phases with separate contracts. Phase I was completed in 2011, the current project is the second phase. A final project will complete the roof restoration on remaining portions of the pump and filter buildings and is scheduled for 2013. The roof to be restored with this contract was damaged during the wind storm in June 2012. Emergency legislation is being requested to take advantage of favorable weather conditions and before weather conditions are too cold for properly install the new roof restoration system.

6. <u>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.</u>

The duration of the construction phase for this project is 45 calendar days after the Notice to Proceed.

7. <u>A narrative discussing the economic impact or economic advantages of the project;</u> <u>community outreach or input in the development of the project; and any environmental</u> <u>factors or advantages of the project.</u>

This project is necessary to repair the roof at Hap Cremean Water Plant (HCWP) which was damaged during the wind storm in June 2012. This construction project will stop the water leakage into the area to be utilized as the Sodium Hydroxide Building as part of the Treatment Improvements (Ozone) project current under construction at Hap Cremean Water Plant. The

roof restoration will preserve the integrity of the existing building allowing it to be utilized to house the Sodium Hydroxide treatment process. The HCWP is an essential and integral component in the Columbus area water supply and treatment infrastructure. Adequate supply of water is essential to economic growth and development.

There were no public meetings held regarding this work. The HCWP is a secure facility and is not a publically accessible building.

The project specifications require that the roofing project utilize a modified bitumen membrane incorporating a combination of 28% post industrial and 11% pre consumer recycled content. The roofing surface is specified to be supplied as a white, elastomeric, urethane coating with an Energy Star approval rating.

8. <u>An estimate of the full cost of the Contract including a separate estimate of any and all phases or proposed future contract modifications.</u> \$73,025.00

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

Name	C.C. No./Exp. Date	<u>Status</u>
East Coast Metal Systems	55-0702472 / 12/3/12	MAJ

10. <u>Scope of work for each subcontractor and their estimate of dollar value to be paid.</u> East Coast Metal Systems will be performing metal fabrication services in the amount of \$1,020.00

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