

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>
Adrian L. Wallick Company	314425505 / Expires 10/15/2011	Columbus, OH	MAJ

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

Competitive Bids

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

Adrian L. Wallick Company (Only one bid was received.)

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

1013 Gahana Parkway, Columbus, OH 43230
Contact: Randal Wallick, (614) 863-1868

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 proposed contract with Adrian L. Wallick Company, is for Contract S78, Multiple Hearth Incinerator Rehabilitation at the Southerly Wastewater Treatment Plant (SWWTP).

The major work for this project consists of refractory work for hearth and wall repair of Multiple Hearth Incinerators No. 3 and 4 and associated replacement of the following: Venturi ductwork, circular by-pass stack, two expansion joints in exhaust ductwork, incinerator roof plate, hearth repair and associated and/or damaged refractory.

An Alternate Bid Item 1 is also proposed which consists of removing the two existing fume incinerators and its associated equipment and patching and repairing the existing structures where the removal took place.

An Alternate Bid Item 2 is also proposed which consists of removal of three existing burners in Hearth No.4 and replacing them with three new burners. This will include new burner boxes.

Both Alternate Bid Items were accepted by the City.

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.**

Contract work is required to be substantially completed within 240 days from the date that a Notice To Proceed (NTP) is given by the City and final completion within 270 days from the date that a Notice To Proceed (NTP) is given by the City.

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

The bid amount and proposed award amount is \$1,564,592.60, including a 10% construction contingency amount that will be utilized to fund needed and approved changes in the work and the costs for Alternate Bid Items 1 and 2.. No contract modifications are anticipated at this time; however, construction exigency might later compel modification of this contract, if unforeseen difficulties are encountered.

Cost summary:

Original Contract	\$1,564,592.60
Future Anticipated Needs	\$ 0.00
CONTRACT TOTAL	\$1,564,592.60

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./Exp. Date</u>	<u>Status</u>
See attached Subcontracting and MBE/FBE Utilization Report, and Subcontractor Contact Report, provided with 1/20/10 Bid.		

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

See attached Subcontracting and MBE/FBE Utilization Report, and Subcontractor Contact Report, provided with 1/20/10 Bid.

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)