

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 RFSQ.**

<u>Name</u>	<u>C.C. No./Exp. Date</u>	<u>City/State</u>	<u>Status</u>
PAE & Associates, Inc.	311365501 7/12/2012	Brookville, OH	MAJ
Kenmore Construction Co., Inc.	340802152 / 8/4/2011	Akron, OH	MAJ
George J. Igel & Co., Inc.	314214570 7/12/2012	Columbus, OH	MAJ

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

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

1. PAE & Associates, Inc.
2. Kenmore Construction Co., Inc.
3. George J. Igel & Co., Inc.

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

PAE & Associates, Inc.                      John P. Elder  
6933 Brookville-Salem Pike              (937) 833-0013  
Brookville, OH 45309

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.**

This contract will provide for the construction of two air quality control facilities. These facilities will be located at Short & Liberty Streets and at Neil Avenue & Vine 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.**

This construction contract will begin with the Notice to Proceed being issued in April 2011 and end with the completion of construction activities in October 2012.

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

\$6,274,400

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>
Howard Painting Inc	34-0893147 / 3/19/2011	MAJ
Bridges Bros. Trucking	14-1924476 / 9/28/2011	MBE

Decker Construction	31-0983557 / 10/20/2011	MAJ
EMI	31-1386050 / 5/13/2012	MAJ
Paul Peterson Co.	31-4404549 / 3/26/2011	MAJ
Casagrande Masonry, Inc.	31-1147586 / 1/10/2013	MAJ
Midwest Reinforcing Contractors	31-1422836 / 12/10/2011	FBE
Graf & Sons	27-3334757 / 12/14/2012	MAJ
Industrial First Inc.	34-1459591 / 2/25/2011	MAJ
Universal Enterprises, Inc.	34-0964472 / 10/28/2011	MAJ
Vaughn Industries, LLC	36-4381623 / 3/24/2011	MAJ
Pro-Tech Systems	34-1540259 / 2/6/2011	MAJ

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

Howard Painting Inc	\$225,000.00	Painting
Bridges Bros. Trucking	\$ 50,000.00	Trucking
Decker Construction	\$169,477.00	Paving
EMI	\$376,615.00	Media-Irrigation
Paul Peterson Co.	\$ 21,409.00	Site Work
Casagrande Masonry, Inc.	\$175,000.00	Masonry
Midwest Reinforcing Contractors	\$ 58,750.00	Rebar Installation
Graf & Sons	\$ 10,400.00	Overhead Doors
Industrial First Inc.	\$ 41,000.00	Roofing
Universal Enterprises, Inc.	\$117,734.00	HVAC
Vaughn Industries, LLC	\$482,576.00	Electrical
Pro-Tech Systems	\$ 45,000.00	Instrumentation & Control

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 4-10-10