

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>
1354 Ida Avenue LLC	46-2617685 – 6/27/15	Powell, Oh	MAJ

This is a Guaranteed Maximum Reimbursement Agreement 1354 Ida, LLC and the City of Columbus.

2. **What type of bidding process was used (ITB, RFP, RFSQ, Competitive Bid).**
The project will be competitively bid by 1354 Ida Avenue LLC.
3. **List the ranking and order of all bidders.**
Not bid yet.
4. **Complete address, contact name and phone number for the successful bidder only.**
Project not bid at this time. The project will be competitively bid by 1354 Ida Avenue LLC. The City of Columbus will reimburse 1354 Ida Avenue LLC after construction is complete.

1354 Ida Avenue LLC
5179 Baypointe Drive
Powell, Ohio 43065
Mark Inks, (614) 353-9071
mark_inks@yahoo.com

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 project will consist of the installation of a 6-inch water main, service transfers, fire hydrants, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.
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.**
Work under this contract will be completed within 90 days after the NTP is issued. Once construction is complete, the City will reimburse 1354 Ida Avenue LLC.
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.**
By entering into an agreement with the developer, the City will replace water mains that are inadequately sized and have reached the end of their useful life.
8. **An estimate of the full cost of the Contract including a separate estimate of any and all phases or proposed future contract modifications.**
Total reimbursable amount is estimated to be \$230,185.00. The actual amount to be reimbursed will include the final construction cost, construction staking, construction inspection, and the OEPA permit.