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.

Name	C.C. No./Exp. Date	City/State	Status
Kokosing Construction Co.	31-1023518 - 3/3/12	Westerville/Oh	MAJ
Burch Hydro, Inc.	31-0978934 - 7/14/12	Ankneytown/Oh	MAJ

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

Formal bids were advertised on the City's Vendor Services website and opened on August 25, 2010.

3. List the ranking and order of all bidders.

Kokosing Construction Co. \$7,557,996.11 Burch Hydro, Inc. \$7,703,090.07

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

Kokosing Construction Company, Inc.

6235 Westerville Rd.

Westerville, Ohio 43081

John W. Rigo, Asst. Secretary (614) 523-3602

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.

Furnishing all materials, equipment, and labor to remove and dispose of approximately 561,000 cubic yards of lime sludge; structural improvements to the lagoon earthen embankments; permanent repairs to on-site haul roads; replacement of security fencing around lagoon parameter; and such other work as may be necessary to complete the contract in accordance with the plans and specifications.

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.

Begin date = anticipated Notice to Proceed in mid-November to early December of 2010 End date = 670 calendar days after NTP

7. <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>

\$7,557,996.11- construction contract with Kokosing Construction Company, Inc.