

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.**

<b><u>Name</u></b>	<b><u>C.C. No./Exp. Date</u></b>	<b><u>City/State</u></b>	<b><u>Status</u></b>
Shelly and Sands, Inc.	314351261	Columbus, Ohio	MAJ
George J. Igel & Company Inc.	314214570	Columbus, Ohio	MAJ
Complete General Construction Company	314366382 1-30-2010	Columbus, Ohio	MAJ
Kokosing Construction Company, Inc.	311023518	Columbus, Ohio	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.**

Shelly and Sands, Inc. \$3,753,696.65 (Determined to be non-responsive)

George J. Igel & Company, Inc. \$4,770,520.05

Complete General  
Construction Company \$4,934,321.43

Kokosing Construction  
Company, Inc. \$5,648,627.60

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

George J. Igel & Company, Inc. David J. Downs 614-445-8421  
2040 Alum Creek Drive  
Columbus, Ohio 43207

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.**

Construction of a stormwater collection system in E. Naghten Street, Cleveland Avenue and N. Grant Avenue and reconstruction of E. Naghten Street from N. Fifth Street east to Cleveland Avenue, reconstruction of N. Grant Avenue from Spring Street north to E. Naghten Street and repair and resurfacing of Cleveland Avenue from E. Naghten Street north to Mount Vernon. The stormwater system will divert the stormwater from the I-71/I-670 interchange from the combined sewer system and redirect it to the separate storm sewer system.

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.**

The Notice to Proceed (NTP) with the work will be issued in mid February 2010. All work in E. Naghten Street and Cleveland Avenue must be completed within 290 days (end

of November 2010) after the notice to proceed and all storm sewer work and roadway reconstruction except for the sidewalks and asphalt overlay shall be complete in N. Grant Avenue within 360 days of the NTP ( second week of February 2011). The entire project is to be complete 460 days after the NTP which will be in May 2011.

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

\$4,770,520.05 Project Construction

\$ 700,434.25 Construction Administration and Inspection by  
Department of Public Service – Division of Design and Construction

**\$5,470,954.30                      Total**

**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>
Not Applicable		

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

Bolts Carriers	ccn pending	trucking	\$107,000.00
Bridges Bros.	141924476	trucking	\$107,000.00
Bakarr Ent.	31-1258969	trucking	\$107,000.00
Kokosing	31-1023518	Not stated	Not stated
Newcomer	34-1302197	Not stated	Not stated
Capitol Tunnel	31-0802082	Not stated	Not stated
Paul Peterson	31-440549	Not stated	Not stated

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 RFSQ.**

<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, RFSQ, 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 4-3-09 (JPM)