

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>
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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. Complete address, contact name and phone number for the successful bidder only.
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.
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.
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.
8. An estimate of the full cost of the Contract including a separate estimate of any and all phases or proposed future contract modifications.
9. 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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10. Scope of work for each subcontractor and their estimate of dollar value to be paid.

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>
<i>Reynolds Inliner, LLC</i>	<i>01-0684682</i>	<i>Orleans, IN</i>	<i>MAJ</i>

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

3. List the ranking and order of all bidders.

<i>Reynolds Inliner, LLC</i>	<i>2,140,987.20</i>
<i>Insituform Technologies</i>	<i>2,360,658.30</i>
<i>Ric-Man Construction</i>	<i>2,513,456.60</i>
<i>Inland Waters Pollution Control</i>	<i>2,629,293.61</i>
<i>Spiniello Companies</i>	<i>2,814,295.60</i>
<i>Lanzo Lining Svcs</i>	<i>3,242,926.00</i>

4. The name, address, contact name, phone number and contract number of the firm awarded the original contract.

*Layne Inliner LLC (formerly Reynolds Inliner, LLC) 4520 North State Road 37, Orleans, IN 47452*

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.

*The Contractor has CIPP lined the Franklin Main Interceptor Sewer from Nationwide Blvd north to near First Avenue. There are no future phases of this contract.*

6. An updated contract timeline to contract completion.

*The contract completion date will be extended from February 24, 2013, to June 30, 2013.*

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.

*Project will rehabilitate existing 100-year old sanitary sewer. The project has the environmental benefit of mitigating infiltration to the sewer therefore reducing the amount of sanitary overflow from the system.*

8. 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.)

*None*

9. 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.)  
*The Contractor will CIPP line the Franklin Main Interceptor from near OSU Stadium north to Lane Avenue.*

10. 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.)  
*The original contract included contingency for investigating and if necessary CIPP lining several sections of the Franklin Main Interceptor within the scoped project area. The full contingency amount was not utilized. There is a section of the Franklin Main Interceptor located further north in the OSU area that requires CIPP lining. This contract mod will utilize the remaining funds to CIPP line this section of the Franklin Main Interceptor in the OSU area.*

11. 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.)  
*The work included in this scope change will CIPP line a section of sewer that is over 100 years old with infiltration and structurally deteriorated conditions. The project site is located in a typically high traffic area of OSU but will take advantage of spring break when traffic is much lower.*

12. 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.

*Original Contract Amount: \$2,140,987.20  
Modification #1 (current mod): \$0.00 This request is to modify the scope utilizing existing project funds, no additional funds are required.  
No additional modifications are anticipated.*

13. An explanation of how the cost of the modification was determined.  
*Not applicable*

14. 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>
<i>Not applicable</i>		

15. Scope of work for each subcontractor and their estimate of dollar value to be paid.  
*Not applicable*

*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.*