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., Inc.	31-1023518 - 3/14/10	Westerville/Oh	majority
Burch Hydro, Inc.	31-0978934 - 6/24/10	Fredericktown/Oh	majority
Mark Haynes Construction, Inc.	34-1894842 - 3/24/11	Norwalk/Oh	majority
Metropolitan Environmnt'l Svcs.	31-1409090 - 9/23/11	Hilliard/Oh	majority

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

Bids were formally advertised on the City's Vendor Services website with a bid opening date of September 23, 2009.

3. <u>List the ranking and order of all bidders.</u>

- 1. Kokosing Construction Co., Inc. *became lowest bidder based on Tier II evaluations from the QFF
- 2. Burch Hydro, Inc.
- 3. Mark Haynes Construction, Inc.
- 4. Metropolitan Environmnt'l Svcs. (deemed non-responsive)

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

Kokosing Construction Company, Inc.

6235 Westerville Rd., Ste. 200

Westerville, Ohio 43081

Daniel B. Walker, Sr. Vice President (614) 523-3602

5. <u>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.</u>

Furnishing all materials, equipment and labor necessary to provide sludge removal, 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.

Beginning date = anticipated NTP in late November or early December 2009 End date = 180 calendar days after NTP

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

\$2,615,704.96– construction contract with Kokosing Construction Co.

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):

Name	C.C. No./Exp. Date	Status
Settle Muter Electric	31-1432070 - 12/29/10	majority
Able Fence of Columbus	26-4316983 - 3/30/11	majority
Penlin Seeding	13-4247296 - 4/11/10	majority

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

Settle Muter Electric – electrical - \$9,640 Able Fence of Columbus – fencing - \$17,450 Penlin Seeding – seeding - \$11,000