DIRECTOR'S INFORMATION SHEET

<u>Information to be included in all Legislation authorizing entering into a Contract:</u>

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
Ohio Basement Authority	38-3823702 <mark>00/00/0000</mark>	Columbus, Ohio	MAJ
The Waterworks	31-1162504 02/26/2017	Columbus, Ohio	MAJ

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

*For engineering agreements: Requests for Proposals (RFP's) were opened on 02/24/2016

3. List the ranking and order of all bidders.

- 1. Ohio Basement Authority
- 2. The Waterworks (TFH-EB Inc.)

3.

4. <u>Complete address, contact name, phone number, and e-mail address for the successful bidder only.</u>

Ohio Basement Authority 911 Stelzer Road Columbus, Ohio 43219

Contact: Douglas Secrest (614) 239-0101

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. The planning area should also be listed as well as any street or neighborhood names.

See the following link for the "Community Planning Areas" on the Fiscal Intranet site here: http://dpuweb/Portals/0/Fiscal/Columbus%20Planning%20Areas.pdf

The work for which consists of installing sump pumps and other such work as may be necessary to complete the contract, in accordance with the scope of services set forth in this Invitation For Bid (IFB).

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.

*For construction contracts:

(not actual dates, completion from NTP – example: 270 days from NTP)

Contract work is required to be completed in a manner acceptable to the City within 180 days from the date that a Notice To Proceed (NTP) is given by the City.

*For engineering agreements:

^{*}For construction: Competitive Bid

Specify the total term of the engineering agreement (ex. 4 year term). _____.

Specify the estimated ending month and year of the agreement based on the total term.

- 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.

The bid amount and proposed award amount is \$700,353.46, including a 20% construction contingency amount that will be utilized to fund needed and approved changes in the work. No contract modifications are anticipated at this time; however, construction exigency might later compel modification of this contract, if unforeseen difficulties are encountered.

Cost summary:

Original Contract	\$700,353.46	
Future Anticipated Needs	\$	0.00
CONTRACT TOTAL	\$700	,353.46

9. Subconsultant information

*For engineering agreements:

Information regarding subconsultants should be submitted on the Subcontractor Work Identification Form Located on the Fiscal Intranet site under "DPU Fiscal Forms" (see link): http://dpuweb/DPUFiscal/tabid/148/Default.aspx

This form should have 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, brief Scope of work for each subcontractor, and their estimate of dollar value to be paid.