

**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 RFSO.**

<u>Name</u>	<u>C.C. No./Exp. Date</u>	<u>City/State</u>	<u>Status</u>
Vaughn Industries, LLC	36-4381623 03/18/2016	Carey, Ohio 43316	MAJ

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

Competitive Bid

3. **List the ranking and order of all bidders.**

Vaughn Industries, LLC

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

Vaughn Industries, LLC

1201 E. Findlay Street

Carey, Ohio 43316

Contact: Matthew Plotts – PH: (419) 396-3900

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 work consists of replacement of access gates and gate actuators, modifications to security fencing and access roads, addition of security cameras, and modifications to the plant security system; and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

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.**

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

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.**

The Jackson Pike WWTP has experienced periodic damage to materials storage areas by thieves and their removal of items from these areas. This project will provide cameras and a recording device to improve security to these areas. These thefts negatively impact the plant's budget due to required repairs and the replacement of stolen materials. Additional security measures are also being taken by the Administration Building and at Gates 1 and 3 to provide a safer work environment for the plant personnel. Improvements at Gate 3 will allow changes to deliveries at the plant to improve plant security. This project's security improvements will have a positive impact on the plant's budget. Stormwater and erosion controls during construction are environmental factors that were considered for this project. No community outreach factors are considered for this 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 \$1,149,493.67 including a 10% 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	\$1,149,493.67
Future Anticipated Needs	\$ 0.00
CONTRACT TOTAL	\$1,149,493.67

**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>
Simplex Grinnell	58-2608861 / 03/18/2016	MAJ \$291,915.80	
Ohio Valley Excavating	20-1816480 / ???	MAJ \$321,668.00	

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

Simplex Grinnell	CCTV, PLC, Security Gates, Access Control, Project Mgmt.
Ohio Valley Excavating	Site Work

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.