

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.**

<u>Name</u>	<u>C.C. No./Exp. Date</u>	<u>City/State</u>	<u>Status</u>
United Survey Inc.	34-0894532	Cleveland/OH	Majority
Dreier and Maller, Inc.	34-1681027	Columbus/OH	Majority

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

Competitive Bid

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

United Survey Inc.

Dreier and Maller, Inc.

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

Dreier & Maller, Inc.

6508 Taylor Road SW

Reynoldsburg, OH 43068

Steve Maller

Tel: 614-575-0065

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.**

Installation of approximately 100 private sewer laterals utilizing the Cured-in-Place Pipe (CIPP) process including installation of cleanout, point repairs and lateral tap lining.

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 work under this contract shall be completed in a manner acceptable to the City within 270 calendar days after the effective date of the Notice to Proceed.

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

SSES-Sanitary - \$1,250,160.00

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>
Seals Excavating		

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

Seals Excavating – \$420,000 excavation/installation of lateral clean-out

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 RFSO.**

<u>Name</u>	<u>C.C. No./Exp. Date</u>	<u>City/State</u>	<u>Status</u>
United Survey Inc.	34-0894532	Cleveland/OH	Majority
Dreier and Maller, Inc.	34-1681027	Columbus/OH	Majority

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

Competitive Bid

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

United Survey Inc.

Dreier and Maller, Inc.

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

Dreier & Maller, Inc.

6508 Taylor Road SW

Reynoldsburg, OH 43068

Steve Maller

Tel: 614-575-0065

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.**

Installation of 120 private sewer laterals utilizing the Cured-in-Place Pipe (CIPP) process including installation of cleanout, point repairs and lateral tap lining. Installation of up to 70 additional private sewer laterals utilizing the Cured-in-Place Pipe (CIPP) process including installation of cleanout, point repairs and lateral tap lining.

6. **An updated contract timeline to contract completion.**

Additional work under this contract shall be completed in a manner acceptable to the City within **180** calendar days after the effective date of the Notice to Proceed.

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.)**

No previous modifications.

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.)**

Installation of up to 70 additional private sewer laterals utilizing the Cured-in-Place Pipe (CIPP) process including installation of cleanout, point repairs and lateral tap lining.

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.)**

Resident participation in the private source I/I elimination pilot program (lateral lining) far exceeded all anticipated contingencies incorporated into the original bid.

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.)**

Competitively bid unit prices will be extended to include additional participants in the pilot program.

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.

Original contract amount: \$1,250,160.00
Mod 1 contract amount: \$700,000.00

12. An explanation of how the cost of the modification was determined.

Unit bid prices were extended for additional quantities.

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>
Seals Excavating		

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

Seals Excavating – \$200,000 excavation/installation of lateral clean-out

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.

