

Information to be included in all Legislation authorizing Entering into Contracts:

The names of all companies bidding or submitting an RFP or RFSQ

Note this is a construction contract, not an RFP or RFSQ.

See attached document Bid Tabulation – 05.04.05-rev.xls

The location by City and State of all companies bidding or submitting an RFP or RFSQ

See attached document Bid Tabulation – 05.04.05-rev.xls

The status, Majority, MBE or FBE, of all companies bidding or submitting an RFP or RFSQ

All firms submitting bids on this project are Majority owned firms. The selected contractor is utilizing a FBE subcontractor for Security Guard services.

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.

See attached document Advertisement for bids.doc

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 date of the Notice to Proceed.

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

At this time it is not anticipated any contract modifications will be required for this construction contract. As with any construction project being performed at an existing facility, it is possible unanticipated conditions may arise which would require a construction contract modification. At this time the complete estimated cost for this phase of work is not to exceed \$3,348,004.00

An additional phase of work is planned for outside sludge lagoon embankment modifications, return of Lagoon #1 to service, final removal of sludge from Lagoon #3 and filling and abandonment of Lagoon #3. Engineering design has not yet started for this work and it will be bid as a separate construction contract. This work is scheduled for 2006-7.

Information to be included in all Legislation Modifying Contracts:

The names of all companies bidding or submitting an RFP or RFSQ for the original contract.

The location by City and State of all companies bidding or submitting an RFP or RFSQ for the original contract.

The status, Majority, MBE, FBE, of all companies bidding or submitting an RFP or RFSQ for the original contract.

The name and location of the firm awarded the original contract and the Contract Number.

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.

An updated contract timeline to contract completion.

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)

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)

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.)

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)

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.

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.

4/28/05