

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> |
|----------------------------|---------------------------|------------------------------|---------------|
| Incinerator Rx Corporation | 351737775 | 9/18/2010 Indianapolis, IN | MAJ |

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

Sole Source, Columbus City Code 329.07

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

Incinerator Rx Corporation

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

Incinerator Rx Corporation, 140 Bow Lane, Indianapolis, IN 46220
Contact: Eugene W. Waltz, (317) 250-9015

- 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.**

This is a contract for the Jackson Pike Wastewater Treatment Plant (JPWWTP) Incinerator Training project for the Division of Sewerage and Drainage. The biosolids incineration process is an integral part of the wastewater treatment process. The two six-hearth biosolids incineration system was installed in 1954 and rebuilt in 1992. Their propriety scrubber system and the ash handling system were refurbished in 2001.

This comprehensive Incinerator Training program will be performed by a firm distinctly specialized in multiple hearth incineration, Incinerator Rx Corporation. Incinerator Rx has previously been used for services at JPWWTP based on their unique knowledge of the multiple hearth incineration system furnaces, control systems, programming and operations. This vendor is the sole source due to his unique knowledge, experience and familiarity with the JPWWTP incineration. The training program is custom-designed with both classroom and in-the-field training.

The incinerator training will ultimately enhance the uniform operation of these incinerators and extend their useful lives. This contract consists of the development of new operational procedures and guidelines for the incineration system furnaces, control systems, and programming, and the development and administration of a unique training program for the JPWWTP personnel. This program will increase the efficiency of the incinerators and thus reduce fuel consumption and greenhouse gas emissions. Also, this comprehensive program package will greatly reduce the equipment downtime and maintenance costs currently experienced due to operator inconsistencies by establishing uniform operational procedures.

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 contract work for this contract is required to be completed within 365 days from the date that a Notice To Proceed (NTP) is given by the City.

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

The negotiated amount and proposed award amount for this contract is \$78,960.00, including a 20% contingency. No contract modifications are anticipated at this time; however, project exigency might later compel modification of this contract if unforeseen difficulties are encountered.

Cost summary:

| | |
|--------------------------|-------------|
| Original Contract | \$78,960.00 |
| Future Anticipated Needs | \$ 0.00 |
| CONTRACT TOTAL | \$78,960.00 |

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> |
|---------------------|---------------------------|---------------|
| None – Sole Source. | | |

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

No Sub-Contractors identified - Sole Source.

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.

Updated as of 4-3-09 (JPM)