<u>Information to be included in all Legislation authorizing</u> Entering into Contracts:

Ordinance Number _2206-2006	Ordinance Number	_2206-2006
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The names, location by City/State and status of all companies submitting a competitive bid or submitting an RFP or RFSQ

Name	City/State	Majority/MBE/FBE
Downing Construction Company	Baltimore, Ohio	Majority
John Eramo and Sons, Inc.	Hilliard, Ohio	Majority
Bale Contracting, Inc.	Columbus, Ohio	FBE
Wachs Utility Services	Lincolnshire, Illinois	Majority
THF-EB dba The Waterworks	Columbus, Ohio	Majority
Tata Excavating, Inc.	Columbus, Ohio	Majority
Decker Construction	Columbus, Ohio	Majority

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 Contractor shall supply all material, labor, and equipment needed to complete the Fire Hydrant Repairs – 2007 contract which consists of repairing various existing fire hydrants for the Division of Power and Water.

No expected phases

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 Contractor has 365 days to complete the project

An estimate of the full estimated cost of the Contract including a separate estimate of any and all phases or proposed future contract modifications. \$235,400.00

Information to be included in all Legislation Modifying Contracts:

The names, location by City/State and status of all companies submitting a competitive bid or submitting an RFP or RFSQ for the original contract

Name City/State Majority/MBE/FBE

The name 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.

11-2-06