

**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.**

<b>Name</b>	<b>C.C. No./Exp. Date</b>	<b>City/State</b>	<b>Status</b>
John Eramo & Sons	31-0724866/ 12/16/15	Hilliard, OH	MAJ
Conie Construction	31-0800904/ 10/9/14	Columbus, OH	MAJ
Shelly and Sands	31-4351261	Zanesville, OH	MAJ
Kenmoe Construction	34-0802152/ 7/29/15	Akron, OH	MAJ
Elite Excavating	20-1643186/ 4/12/15	Ontario, OH	MAJ
Nickolas Savko	31-0907362	Columbus, OH	MAJ
Complete General	31-4366382/10/3/15	Columbus, OH	MAJ
George J. Igel	31-4214570 12/20/15	Columbus, OH	MAJ

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

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

John Eramo & Sons  
Conie Construction  
Shelly and Sands  
Kenmoe Construction  
Elite Excavating  
Nickolas Savko  
Complete General  
George J. Igel

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

John Eramo & Sons, Inc.  
3670 Lacon Road  
Hilliard, OH 43026  
Christopher Eramo  
(614)777-0020

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 construction of approximately 12,500 LF of 12- thru 36-inch storm sewer and associated appurtenances, 99,500 SF of sidewalk, and other such work as may be necessary to complete the contract in accordance with the plans and specifications.

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 365 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.**

This project was initiated based on resident and business complaints of poor drainage.

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 \$5,979,112.38, including a 20% 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	\$5,979,112.38
Future Anticipated Needs	\$ 0.00
CONTRACT TOTAL	\$5,979,112.38

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):**

<b>Name</b>	<b>C.C. No./Exp. Date</b>	<b>Status</b>
Decker Construction	31-0983557/12/9/15	MAJ
Newcomer Concrete	31-1302197/4/24/16	MAJ
Testa Trucking	31-1274897	MAJ
Flowline LLC	31-1592640/3/20/16	MAJ
Paul Peterson Co.	31-4404549/4/5/15	MAJ
Griffin Pavement Striping	31-1339626/6/6/16	MAJ
Complete General Construction	31-4366382/10/3/15	MAJ

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

Decker Construction	Asphalt Paving	\$500,000
Newcomer Concrete	Concrete	\$850,000
Testa Trucking	Trucking	\$300,000
Flowline LLC	Hydrovac/Utility Verification	\$25,000
Paul Peterson Co.	Signage	\$25,000
Griffin Pavement Striping	Striping	\$14,500
Complete General Construction	Electrical	\$72,000

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 RFSQ.**

<u>Name</u>	<u>C.C. No./Exp. Date</u>	<u>City/State</u>	<u>Status</u>
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2. **What type of bidding process was used (ITB, RFP, RFSQ, Competitive Bid).**  
Competitive Bid
3. **List the ranking and order of all bidders.**
4. **The name, address, contact name, phone number and contract number of the firm awarded the original contract.**
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.**
6. **An updated contract timeline to contract completion.**
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.**
8. **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.)**
9. **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.)**
10. **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.)**

**11. 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.)**

**12. 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.**

**13. An explanation of how the cost of the modification was determined.**

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

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.

