

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>
1. Cornerstone Maintenance Services Ltd.	010852059/ 01/03/2015	Plain City/OH	MAJ
2. Capital City Mechanical Inc.	311779812/ 11/18/2015	Grove City/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.**

1. Cornerstone Maintenance Services Ltd.
2. Capital City Mechanical Inc.

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

Cornerstone Maintenance Services Ltd., 10779 US Hwy 42 South, Plain City, Ohio 43110
Contact: Jim Skaggs, (614) 873-4781

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 HVAC & Air Purification Maintenance Services for the Department of Public Utilities facilities at Southerly Wastewater Treatment Plant, Jackson Pike Wastewater Treatment Plant, and Compost Facility. Other Department facilities may be added in the future. The work to be performed under this contract will be mainly HVAC & Air Purification units and their associated equipment and systems that require inspection, sampling, testing, troubleshooting, balancing, media replacement, maintenance, and repair or replacement of failed components. The work may also include updating of software for the various HVAC units or any HVAC associated equipment. Maintenance and repair of piping and ductwork are also considered part of the HVAC and Air Purification system and therefore part of the required work.

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.**

This contract is expected to go into effect June, 2014. This is bid as a one (1) year contract. An option for three (3) additional years is provided for in the documents with the consensus of the City, the Contractor and approved by City Council. This contract is expected to expire in June, 2018.

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 bid amount is \$282,759.00, including an allowance amount that would be utilized to fund needed and approved changes in the work for DOSD Facilities only. It is expected that future facilities within the Department will be added by modification. This contract will be funded incrementally with modifications on approximately an annual basis. Three contract modifications are anticipated at this time. The expected cost for this project is as follows:

Year 1: 6/2014 to 6/2015	\$ 282,759.00
Year 2: 6/2015 to 6/2016	\$ 385,000.00
Year 3: 6/2016 to 6/2017	\$ 385,000.00
Year 4: 6/2017 to 6/2018	\$ 385,000.00
Total	\$1,437,759.00

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>
See attached Subcontractor Work Identification Form, March 25, 2014.		

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

See attached Subcontractor Work Identification Form, March 25, 2014.

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)