

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>
Kenmore Construction	34-0802152/08/04/11	Akron, OH	MAJ
The Righter Company, Inc.	31-0889208/04/07/11	Columbus,OH	MAJ
Complete General, Inc.	31-4366382/12/15/11	Columbus, OH	MAJ

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

Completive bid

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

Kenmore Construction	\$2,148,200.00
The Righter Company, Inc	\$4,695,750.00
Complete General, Inc.	\$5,341,750.00

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

Kenmore Construction Company
700 Home Avenue
Akron, Ohio 44310
~~Contact person~~
330-762-9373

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 to be performed consists of various elements involved in the modification of fifteen (15) existing combined sewer overflows located in various regulator structures in the Ohio State University Campus and Downtown Columbus area, modification of one (1) Designed Sanitary Relief structure and Whittier Street Storm Standby Tanks sludge return manhole. Work includes installation of two (2) back flow prevention valves into sanitary manholes, flow control using bypass pumping, regulator chamber power cleaning, abandonment of regulator electrical and water service, demolition of reinforced concrete, new reinforced concrete work, enlargement of orifice area at four (4) regulators, removal of sluice gate guides, frames, disc and operator, removal of cast iron grates and frames, installation of new stainless steel frames and grates, rehabilitation of stop log storage areas, guides and logs, installation of SCADA instrumentation and control system, power and communication conduit, depth sensor, installation of prefabricated stainless steel angles, channels and wooden stop logs; and all other such work that may

be necessary to complete the contract in accordance with the plans (CC-15689) 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.

Work is to be completed within 365 calendar days after the effective date of the Notice to Proceed. Work at DSR 83, sludge return manhole and manholes 0072s0001 and 0072s0003 must be begin within 90 days of Notice to Proceed and started and be completed within 180 days of Notice to Proceed

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

No phases proposed future contract modifications

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>
US Utility Contractors Co.	34-1606689/01/19/10	FBE
Burley Trucking	31-1301658/05/06/11	MBE
Dmytryka Jacobs Eng.	34-1773193/03/11/12	MBE

Midwest Reinforcing	31-1422836/12/10/11	FBE
DJE Electric	Not listed (?)	

Grb note:

<i>DJE Electric</i>	<i>\$0.00</i>	<i>? (listed on DBE contact documentation as bidder but not on P-8 or 6100 forms)</i>
<i>Midwest Reinforcing</i>	<i>\$0.00</i>	<i>? (listed on DBE contact documentation as bidder but not P-8 or 6100 forms)</i>

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

US Utility Contractors Co.	\$12,664.80	Electrical work
Burley Trucking	\$10,000.00	Trucking
Dmytryka Jacobs Eng.	\$12,000.00	Instrumentation and controls

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 RFSO.**

<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, RFSO, 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 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.)**
8. **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.)**
9. **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.)**
10. **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.)**
11. **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.

12. An explanation of how the cost of the modification was determined.

13. 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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14. 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.

Updated as of 4-10-10