<u>Information to be included in all Legislation authorizing entering into a Contract:</u>

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.

Name	C.C. No./Exp. Date	City/State	Status
Elite Excavating Co. of Ohio, Inc.	20-1643186 - 4/6/12	Mansfield, OH	MAJ
John Eramo & Sons, Inc.	31-0724866 - 2/5/12	Hilliard, OH	MAJ
George J. Igel & Co.	31-4214570 - 3/11/11	Columbus, OH	MAJ
Complete General Construction	31-4366382 - 12/15/11	Columbus, OH	MAJ
Shelly & Sands, Inc.	31-4351261 - 2/26/12	Columbus, OH	MAJ
Reynolds, Inc.	20-3512785 - 5/21/12	Orleans, IN	MAJ

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

Formal, competitive bids were opened on November 17, 2010.

3. List the ranking and order of all bidders.

- 1. Elite Excavating Co. of Ohio, Inc.
- 2. John Eramo & Sons, Inc.
- 3. George J. Igel & Co.
- 4. Complete General Construction
- 5. Shelly & Sands, Inc.
- 6. Reynolds, Inc.

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

Elite Excavating Co. of Ohio, Inc.

4500 Snodgrass Rd.

Mansfield, Oh 44903

M. Scott Fulmer, President (419) 683-4200

5. <u>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.</u>

This project consists of constructing a 24-inch and 30-inch water main, connecting lateral lines, as needed, along Chatterton Road, between Noe-Bixby Road and Gender Road. The purpose of this project is to close a loop for a 24-inch water main, reinforce the transmission route to the Hines Rd. Storage Tank, and reduce discharge pressures at the Parsons Avenue Water Plant (PAWP). This project consists of approximately 11,600 linear feet of water main.

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.

270 calendar days after NTP

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

\$2,751,676.30 – construction contract with Elite Excavating Co. of Ohio, Inc.