

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 RFSO.**

<u>Name</u>	<u>C.C. No./Exp. Date</u>	<u>City/State</u>	<u>Status</u>
John Eramo & Sons, Inc.	31-0724866 - 4/8/10	Hilliard/OH	majority
Shelly and Sands, Inc.	31-4351261 - 2/19/10	Columbus/OH	majority
Foill, Inc.	31-0788959 - 8/8/09	Waverly/OH	majority
Fields Excavating	31-1451322 - 3/4/11	Kitts Hill/OH	majority
George J. Igel & Co., Inc.	31-4214570 - 3/11/11	Columbus/OH	majority
Complete General Construction Co.	31-4366382 - 1/30/10	Columbus/OH	majority

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

Bids were formally advertised on the City's Vendor Services website with a bid opening date of May 20, 2009.

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

1. John Eramo & Sons, Inc.
2. Shelly and Sands, Inc.
3. Fields Ex
4. George J. Igel & Co., Inc.
5. Complete General Construction Co.
Foill, Inc. – Incomplete Bid

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

John Eramo & Sons, Inc.
3670 Lacon Rd.
Hilliard, Ohio 43026
Christopher Eramo, VP/CFO (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.**

Installation of 24" and 8" water lines and appurtenances and service transfers and such other 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.**

Approximate begin date = August 2009
End date: June 2011

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

\$3,562,606.97 – construction w/John Eramo & Sons

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>
Shelly Co.	31-1279704 – 7/10/09	MAJ
Jess Howard Electric	31-4405752 – 1/16/11	MAJ

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

Shelly Co. – asphalt paving - \$140,000
Jess Howard Electric – loop detection - \$10,000