### <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
Conie Construction	310800904/11-16-12	Columbus, Ohio	MAJ
Savko	310907362/4-26-14	Columbus, Ohio	MAJ
Eramo	310724866/1-31-14	Hilliard, Ohio	MAJ
Complete General	314366382/11-1-13	Columbus, Ohio	MAJ
Igle Co.	314214570/2-22-13	Columbus, Ohio	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.

Conie Construction - \$669,104

Savko - \$679.978.80

Eramo - \$683,412

Complete General - \$732,697.80

Igle Co. - \$869,664.84

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

Craig Conie

1340 Windsor Ave.

Columbus, Ohio 43211

(614) 291-5931

### 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 for which proposals were invited consists of construction of approximately 119 feet of 12-inch watertight sanitary sewer; 249 feet of 15-inch watertight sanitary sewer; 296 feet of 24-inch watertight sanitary sewer; 632 feet of 30-inch watertight sanitary sewer; 8 manholes; 9 curb and gutter inlets and catch basins; cementitious manhole rehabilitation; manhole frame and cover replacement, and other such work as may be necessary to complete the contract in accordance with the plans (CC-16002) 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.

All work shall be completed within 270 Calendar days of the Notice to Proceed.

# 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 will redirect stormwater runoff from the existing combined sewer system to the Olentangy River. This will reduce the peak in the combined sewer and help to reduce CSO overflows at the First Ave Regulator, as required per the 2005 WWMP. A public meeting was held in April of 2012 to inform the local residents of the impacts to their neighborhood due to the upcoming construction activity.

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

No modifications are anticipated.

## 9. <u>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>

<b>Name</b>	C.C. No./Exp. Date	<u>Status</u>
Clear Cut Tree Co.	311700067/5-13-13	MAJ
Paul Peterson Co.	310868875/8-11-13	MAJ
Decker Construction	310983557/2-3-14	MAJ
Newcomer Concrete	341302197/2-7-14	MAJ
Mid-West Landscape	311690650/Inactive	MAJ

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

Clear Cut Tree Co will conduct project clearing and grubbing - \$1,500

Paul Peterson will conduct project MOT - \$18,940

Decker Construction will conduct asphalt pavement work - \$44,180

Newcomer Concrete will conduct sidewalk/ADA ramp work - \$25,061

Mid-West Landscape will conduct project landscaping and plantings - \$32,895

#### <u>Information to be included in all Legislation Modifying 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

- 2. What type of bidding process was used (ITB, RFP, RFSQ, 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

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- 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. <u>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 C.C. No./Exp. Date Status

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.