

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>
A. Kenmore Construction Co., Inc.	340802152 / 07/29/2015	Akron / OH	MAJ
B. Kokosing Construction Company, Inc.	311023518 / 02/14/2014	Columbus, OH	MAJ
C. Ulliman Schutte Construction, LLC	311582279 / 08/26/2015	Miamisburg, 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. Ulliman Schutte Construction, LLC
2. Kokosing Construction Company, Inc.
3. Kenmore Construction Co., Inc.

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

Ulliman Schutte Construction, LLC, 9111 Springboro Pike, Miamisburg, OH 45342
Trenton Bledsoe, (937) 910-9900

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 consists of: new polymer storage tanks, polymer blending units, new polymer feed tanks, and new polymer feed pumps for the Thickening and Dewatering Centrifuge Systems. The project also consists of a fuel oil UST removal, spill control modifications at the gasoline fueling station and Sludge Pit Area floor hatch modifications; and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

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.**

Contract work is required to be substantially completed within 466 days from the date that a Notice To Proceed (NTP) is given by the City and final completion within 494 days from the date that a Notice To Proceed (NTP) is given by the City.

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.**

The new polymer system equipment will reduce maintenance problems and costs. Environmental Factors included in this project are the removal of an Underground Fuel Oil Storage Tank and providing spill control measures at the facility's fueling station. No community outreach factors are considered for this project.

8. **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 and proposed award amount is \$2,908,000.00, including a 10% construction contingency amount that will be utilized to fund needed and approved changes in the work. No contract modifications are anticipated at this time; however, construction exigency might later compel modification of this contract, if unforeseen difficulties are encountered.

Cost summary:

Original Contract	\$2,908,000.00
Future Anticipated Needs	\$ _____ 0.00
CONTRACT TOTAL	\$2,908,000.00

9. 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, provided with 11/20/13 Bid.		

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

See attached Subcontractor Work Identification Form, provided with 11/20/13 Bid

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