

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>
1. Cornerstone Maintenance Services, Ltd.	010852059/ 11/9/12	Columbus/OH	MAJ
2. Mid-Ohio Air Conditioning	310732219/ 03/18/2012	Columbus/OH	MAJ
3. Siemens Industry. Inc.	132762488/ (Inactive)	Worthington/OH	MAJ

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

3. **List the ranking and order of all bidders.**
Cornerstone Maintenance Services, Ltd.
Siemens Industry. Inc.
Mid-Ohio Air Conditioning

4. **Complete address, contact name and phone number for the successful bidder only.**
Cornerstone Maintenance Services, Ltd., 2620 Adda Avenue, Columbus, OH 43231
Contact: Jim Skaggs, (614) 873-4781

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.**
This is a contract for the monthly inspection, monitoring and maintenance of the HVAC and Air Purification Equipment currently in use in the Division of Sewerage and Drainage facilities. This contract provides for the necessary preventive and corrective maintenance, repair and all associated reporting related to the performance of this equipment. These facilities consist of the Southerly Wastewater Treatment Plant (SWWTP), the Jackson Pike Wastewater Treatment Plant (JPWWTP) and the Compost Facility.

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.**
This contract is expected to go into effect April, 2011. This is bid as a one (1) year contract. An option for two (2) additional years is provided for in the documents with the consensus of the City, the Contractor and approved by City Council. This contract is expected to expire in April, 2014.

7. **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 is \$793,388.00, including a 10% contingency amount and four allowance items that would be utilized to fund needed and approved changes in the work. The proposed initial 2011 award amount is \$333,388.00, including a 10% construction contingency amount that will be utilized to fund needed and approved changes in the work. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be requested. This contract will be funded incrementally with modifications on approximately

an annual basis. Two contract modifications are anticipated at this time. The expected cost for this project is as follows:

Year 1: 4/2011 to 4/2012	\$333,388.00
Year 2: 4/2012 to 4/2013	\$350,057.00
Year 3: 4/2013 to 4/2014	<u>\$366,727.00</u>
Total	\$1,050,172.00

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>
See attached Subcontractor Work Identification Form, February 16, 2011.		

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

See attached Subcontractor Work Identification Form, February 16, 2011.

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 4-3-09 (JPM)