<u>Information to be included in all Legislation authorizing Entering into Contracts:</u>

The names of all companies bidding, or submitting an RFP or RFSQ

TFH-EB, Inc. dba The Waterworks, 31-1162504, Vendor #004777, CC Exp 4/7/2023 J&D Home Improvement Inc. dba The Basement Doctor, 31-1225499, Vendor #02867 CC Exp 6/29/24

The location by City and State of all companies bidding, or submitting an RFP or RFSO

TFH-EB, Inc. dba The Waterworks - Columbus Ohio J&D Home Improvement Inc. dba The Basement Doctor - Reynoldsburg Ohio

The status, Majority, MBE or FBE, of all companies bidding, or submitting an RFP or RFSQ

TFH-EB, Inc. dba The Waterworks, Majority J&D Home Improvement Inc. dba The Basement Doctor, Majority

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 goal of this program is designed to prevent sewer backups in single and two-family homes in Columbus due to surcharging in city sewers from heavy rain or sewer blockages by protecting the home up to the top of casting of the nearest upstream manhole with a Spears or pre-approved backwater valve, which allows use of plumbing fixtures above that elevation in the remainder of the home. Only homes deemed eligible by the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage qualify for this program. Under this program an eligible home with an interior perimeter foundation drain connection to the lateral is also eligible, at the owner's option, for the installation of a sump pump that will redirect the foundation drainage away from the sanitary lateral to the sump pump and then discharge that drainage away from the house. Project area will be Citywide.

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 was 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 Contractors and approved by City Council. These contracts are expected to expire in 2024.

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

Original Contract \$1,900,000.00 Renewal #1 0.00 Modification/Renewal #2 \$ 250,000.00

Contract Total: \$2,150,000.00