<u>Information to be included in all Legislation authorizing entering into a Contract:</u>

1. The names, contract compliance no., location by City/State and status of all companies submitting a competitive bid or submitting an RFP or RFSQ.

Name		C.C. No.	City/State	Maj/MBE/FBE
1.	EMH&T (Prime)	31-0685594	Columbus, Oh	Majority
	Key Imaging Group (Sub.)	31-0933196	Columbus, Oh	Majority
2.	UNICON (Prime) Kindred (Sub.)	31-1306860 76-0791414	Columbus, Oh Columbus, Oh	F1 Majority

3. Intellinetics Rejected Past due

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

EMH&T

5500 New Albany Road

Columbus, Ohio 43054

Derek Mair, 614-775-4280

3. 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.

Phase 1

The objective of phase 1 of the project is to consolidate three sets of detailed water service tap information currently stored as paper cards, scanned digital images, and WASIMS into a single information database solution for the DPU- DOPW.

Phase 2

The objective of phase 2 of the project is to reconcile the consolidated source of tap information into a final database. This phase will help update the Water and Sewer Information Management System (WASIMS). It will also include geocoding tap information in our GIS mapping.

4. 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.

Phase 1

Data Collection and Consolidation is projected to take 9 months

Task 1: Scan Water Tap Cards - 3 months

Task 2: Database Population/Water Tap Card Information Entry – 7 months

Task 3: Data Consolidation – 6 months

Task 4: Phase 2 Reconciliation Scope Development – 9 months

<u>Phase 2</u> (modification)

Data Reconciliation is projected to take 9 months

Task 5: Reconcile Data - 6 months

Task 6: Geocode Water Tap Locations – 5 months

Task 7: WASIMS Database Update – 3 months

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

Phase 1

The maximum amount to be paid under any purchase order associated with this Contract shall not exceed \$519,840.20 unless additional funds are appropriated and authorized.

Phase 2

We anticipate Phase 2 will be completed <u>under a contract modification</u>. We will not know what the cost of Phase 2 will be until Phase 1 services are complete and it can be determined how much data will need to be reconciled.

6. Sub-Consultants identified to work on this contract:

See #1 above.