#### Information to be included in all Legislation authorizing entering into a Contract:

# 1. <u>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	C.C. No./Exp. Date	City/State	Status
Facemyer Landscape LLC	311757841 / 11/30/2016	Sunbury, Oh	FBE
Fields Excavating	311451322 / 4/7/2017	Kitts Hill, Oh	Maj
John Earmo & Sons, Inc.	310724866 / 12/16/2015	Hilliard, Oh	Maj
Pinnacle Construction	not provided	Cleveland, OH	Maj
Shelly and Sands, Inc.	314351261 / 1/6/2016	Zanesville, Oh	Maj
Conie Construction Co	310800904 / 10/22/2016	Columbus, Oh	Maj
Columbus Asphalt Paving	310857095 / 1/9/2016	Gahanna, Oh	Maj
Elite Excavating Co of OH	201643186 / 4/7/2017	Ontario, 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.

Connie Construction Company	\$256,800.00
Elite Excavating Company of Ohio	\$264,294.00
Columbus Asphalt Paving	\$282,672.02
Fields Excavating	\$314,586.00
Shelly & Sands, Inc.	\$338,160.24
Pinnacle Construction	\$339,602.26
John Earmo & Sons	\$351,894.60
Facemyer Landscape, LLC	\$358,288.57

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

Mr. Justin Buenger Connie Construction Company 1340 Windsor Avenue Columbus, OH 43211 614-

## 5. <u>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.</u>

The work consists of construction of approximately 722 LF of 12 thru 18 inch storm sewer and associated appurtenances and other such work as may be necessary to complete the contract in accordance with the plans 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. (not actual dates, completion from NTP – example: 270 days from NTP)

Contract work is required to be completed in a manner acceptable to the City within 90 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.

This project was initiated based on resident complaints of street and yard flooding.

A public meeting was held on July 24, 2013 at the Barack Community Center to gather input from residents on flooding issues and answer questions.

#### 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 \$256,800.00, including a 20% 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 contingency might later compel modification of this contract, if unforeseen difficulties are encountered.

Cost summary:

Original Contract	\$256,800.00
Future Anticipated Needs	\$ 0.00
CONTRACT TOTAL	\$256,800.00

Department of Public Service/Division of Design and Construction will provide construction administration and inspection services

Construction administration/inspection: 20% of construction cost (estimate)

Prevailing Wage office reviews: \$1,500.00 (estimate)

#### 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):

Name

C.C. No./Exp. Date

Status

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

Decker Construction Yyyyyyyyyyyyyyy **\$40,000.00 -** Asphalt

Ord No.:

#### Information to be included in all Legislation Modifying a Contract:

1. <u>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 C.C. No./Exp. Date City/State Status

- 2. <u>What type of bidding process was used (ITB, RFP, RFSQ, Competitive Bid).</u> Competitive Bid
- 3. <u>List the ranking and order of all bidders.</u>
- 4. <u>The name, address, contact name, phone number and contract number of the firm</u> <u>awarded the original contract.</u>
- 5. <u>A description of work performed to date as part of the contract and a full description of</u> work to be performed during any future phasing of the contract.
- 6. <u>An updated contract timeline to contract completion.</u>
- 7. <u>A narrative discussing the economic impact or economic advantages of the project;</u> <u>community outreach or input in the development of the project; and any environmental</u> <u>factors or advantages of the project.</u>
- 8. <u>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.)</u>
- 9. <u>A full description of the work to be performed as part of the proposed contract</u> <u>modification. (Indicating the work to be a logical extension of the contract is not</u> <u>sufficient explanation.)</u>
- 10. <u>If the contract modification was not anticipated and explained in the original contract</u> 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. <u>An explanation of why the work to be performed as part of the contract modification</u> <u>cannot be bid out. (Indicating the work to be a logical extension of the contract is not</u> <u>sufficient explanation.)</u>
- 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. <u>An explanation of how the cost of the modification was determined.</u>
- 14. <u>Sub-Consultants identified to work on this contract, their contract compliance no. &</u> expiration date, and their status (NPO, MAJ, MBE, FBE, HL1, AS1, or MBR):

NameC.C. No./Exp. DateStatus

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.