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.

Name	C.C. No./Exp. Date	City/State	Status
John Eramo & Sons, Inc	31-0724866/ 10/20/17	Hilliard/OH	MAJ
Facemyer Landscaping, LL	C 31-1757841 / 12/8/16	Sunbury/OH	FBE
Complete General	31-4366382 / 9/14/17	Columbus/OH	MAJ
Shelly & Sands, Inc.	31-4351261 / 1/6/16	Columbus/OH	MAJ

- 2. What type of bidding process was used (ITB, RFP, RFSQ, Competitive Bid). Competitive Bid
- 3. <u>List the ranking and order of all bidders.</u>

Eramo & Sons \$661,198.44
Facemyer Landscaping \$720,095.02
Complete General \$750,253.92
Shelly and Sands \$1,083,350.40

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

Christopher D. Eramo 3670 Lacon Rd. Hilliard, OH 43026 <u>chris@eramo.com</u> 614-795-3850

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 planning area should also be listed as well as any street or neighborhood names.

The work consists of modifying the existing Briggs Road detention basin to include forebay and micropool, modifying existing storm inlets and outlets, plantings and other such work as may be necessary to complete the contract in accordance with the plans [CC-16926] and specifications. The project area is located on the south side of Briggs Road approximately 1000 feet west of Harrisburg Pike, Hilltop planning area.

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.

Work is to be completed within 365 calendar days after the effective date of the Notice to Proceed.

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 intent of the project is to improve water quality leaving the basin and reduce basin maintenance.

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 \$661,198.44, 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 exigency might later compel modification of this contract, if unforeseen difficulties are encountered.

Cost summary:

Original Contract	\$661,198.44	
Future Anticipated Needs	\$	0.00
CONTRACT TOTAL	\$661,198.44	

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	Proposed \$ Value
Facemyer Landscaping	31-1757841/ 12/8/16	MAJ	\$120,000.00
Testa Trucking	31-1274897 / 5/11/17	MAJ	\$65,000.00
EMH&T	31-0685594 / 9/23/17	MAJ	\$5,000.00