

**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.**

<b><u>Name</u></b>	<b><u>C.C. No./Exp. Date</u></b>	<b><u>City/State</u></b>	<b><u>Status</u></b>
1. Resource International, Inc.	31-0669793 / 03/24/2018	Columbus/OH	FBE
2. Centric Consulting LLC	31-1776636 / 12/05/2016	Dayton/ OH	MAJ
3. AdvizeX Technologies	37-1504931 / 05/18/2018	Columbus/OH	MAJ

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

3. **List the ranking and order of all bidders.**

1. Resource International, Inc.
2. Centric Consulting LLC
3. AdvizeX Technologies

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

Resource International, Inc. 6350 Presidential Gateway, Columbus, OH 43231  
Contact: Farah Majidzadeh, (614) 823-4949

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 work to be performed under this contract will be management and administration of Oracle Work and Asset Management and Computerized Maintenance Management System for the Department of Public Utilities to include:

1. Manage and perform Installations and Upgrades to both hardware and software
2. Create, update and maintain custom SQL searches for WAM users
3. Develop and maintain custom List of Values (LOVs)
4. Manage and administer batch processing
5. Create/develop new interfaces, integrations or mobile applications
6. Assist with current and new interfaces, integrations and mobile applications
7. Review Job Manager Logs and investigate errors
8. Install and manage custom reports
9. Configure, maintain and manage application and data servers
10. Manage configuration changes that could potentially impact other integrated systems following DoT change management processes
11. Develop and/or manage interfaces and integrations with WAM
12. System changes schedules shall be approved in advance by DPU in consultation with DoT
13. Administer security changes with approval from DPU in consultation with DoT
14. Perform back-up, recovery, and archival tasks
15. Perform disk space management
16. Maintain multiple application instances
17. Work with Oracle Support or DPU staff on application issues
18. Build Oracle database and application servers as necessary
19. Manage peripheral applications

20. Document WAM customization
21. Provide read only access to data where the need is identified
22. Create/build/maintain report server that provides WAM data
23. Provide 24/7 emergency support
24. Perform mass data additions or changes as needed
25. Release Oracle documentation for all patches and updates to allow for review
26. Respond to “help desk” inquiries
27. Analyze and rectify user problems

**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 as soon as executed or December 1, 2016, whichever is later. This is bid as a five (5) year contract. Funding for years 2 – 5 is provided for in the documents and subject to review and approval of City Council. This contract is expected to expire approximately November 30, 2021.

**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 performance of this project’s administration and maintenance activities is to address ongoing user needs related to the Oracle Work and Asset Management and Computerized Maintenance Management System which is used to track current stock, work assignments and costs, and maintenance needs to prevent missing stock and equipment, track costs of repairs and obtain a greater accuracy in reporting; thereby, reducing the impact on budget of missing stock or uncaptured costs related to repairs and claim recovery.

**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 amount of \$200,000.00 would be utilized to fund the first year of the five-year contract. This contract will be funded incrementally with modifications on approximately an annual basis. Four contract modifications are anticipated at this time. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be requested. The expected cost for this project is as follows:

Year 1: 12/2016 to 11/2017	\$200,000.00
Year 2: 12/2017 to 11/2018	\$200,000.00
Year 3: 12/2018 to 11/2019	\$200,000.00
Year 4: 12/2019 to 11/2020	\$200,000.00
Year 5: 12/2020 to 11/2021	\$200,000.00

Total	\$1,000,000.00
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**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):**

<u>Name</u>	<u>C.C. No./Exp. Date</u>	<u>Status</u>
No Subcontractors Identified		

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

No Subcontractors Identified