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
Ohio Basement Authority	38-3823702	02/24/18	015314	MAJ Blacklick, Ohio		
Elite Excavating of Ohio	20-1643186	08/17/18	001064	MAJ	Ontario, Ohio	
John Eramo & Sons	31-0724866	10/20/17	004251	MAJ	Hilliard	, Ohio

2. <u>What type of bidding process was used (ITB, RFP, RFSQ, Competitive Bid).</u> Competitive Bid

3. List the ranking and order of all bidders.

- 1. Ohio Basement Authority = \$1,339,269.51
- 2. Elite Excavating Co. of Ohio = \$1,509,319.20
- 3. John Eramo & Sons = \$2,038,251.60

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

Ohio Basement Authority 911 Stelzer Road Columbus, Ohio 43219

Contact: Justin Tise Ph: (614) 239-0100 Email: jtise@ohiobasementauthority.com

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. The planning area should also be listed as well as any street or neighborhood names.</u>

This project consists of installation of up to 11,000-feet of 3-inch downspout drain pipes, and investigation and inspection of over 250 existing downspout leaders in 50 single-family homes; installation of approximately 2,000 feet of 6-inch sanitary lateral CIPP in 50 single-family homes; various surface restoration quantities, and other such work as may be necessary to complete the contract. The project is in the Clintonville Planning area.

6. <u>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.</u>

Work is to be completed within 180 calendar days after the effective date of the Notice to Proceed.

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> Project will construct stormwater facilities that will capture and treat runoff generated by infiltration and inflow remediation efforts as part of the City of Columbus' Blueprint initiative.

8. <u>An estimate of the full cost of the Contract including a separate estimate of any and all phases or proposed future contract modifications.</u>

The bid amount and proposed award amount is \$1,339,269.51, 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	\$1,339,269.51
Future Anticipated Needs	<u>\$ 0.00</u>
CONTRACT TOTAL	\$1,339,269.51

9. Subconsultant information

N/A