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

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.	DAX	Exp. Date	City/State	Status
STRAWSER PAVING	31-4412354	003114	1/30/2019	Columbus, OH	MAJ
TRUCCO CONSTRUCTION	31-1293605	004988	5/6/2018	Delaware, OH	MAJ
JOHN ERAMO & SONS INC	. 31-0724866	004251	10/20/2017	Hilliard, OH	MAJ
FACEMYER COMPANY	31-1757841	005926	11/30/2018	Sunbury, OH	F1
SHELLY & SANDS INC.	31-4351261	006043	12/23/2017	Columbus, OH	MAJ
DANBERT INC.	31-1029004	004618	7/6/2018	Plain City, OH	MAJ
COMPLETE GENERAL	31-4366382	006056	8/31/2019	Columbus, OH	MAJ
ELITE EXC.	20-1643187	001064	6/22/2019	Columbus, OH	MAJ
FIELDS EXC	31-1451322	005416	9/6/2018	Kitts Hill, OH	MAJ
MARK HAYNES CONS.	34-1894842	006923	12/10/2016	Collins, OH	MAJ

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

3. <u>List the ranking and order of all bidders.</u>

1.	Strawser Paving =	\$267,319.80
2.	Trucco Construction Company =	\$348,326.25
3.	John Eramo and Sons, Inc. =	\$389,900.50
4.	Facemeyer Company=	\$391,862.25
5.	Shelly & Sands Inc.=	\$399,351.45
6.	Danbert, Inc.=	\$420,900.66
7.	Complete General Construction=	\$438,978.10
8.	Elite Excavating Co. of Ohio=	\$453,420.55
9.	Fields Excavating, Inc.=	\$474,471.80
10.	Mark Haynes Construction, Inc.=	\$538,639.20

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

Kyle Strawser 1595 Frank Rd. Columbus, Ohio 43223 (614) 276-5273 kstrawser@strawserpaying.com

Kstrawser@strawserpaving.com

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.

See the following link for the "Community Planning Areas" on the Fiscal Intranet site here: http://dpuweb/Portals/0/Fiscal/Columbus%20Planning%20Areas.pdf

^{*}For construction: Competitive Bid

Work consists of approximately 1082 feet of 30 inch and 48 inch pipe, 1252 feet of 15 inch to 48 inch pipe cleaning, and other such work as may be necessary to complete the contract, in accordance with the drawings (CC 16745), technical specifications, and City of Columbus Construction and Material Specifications. The project is located in the Cooper Park Neighborhood off of Cooper Road in the Northland 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.

The work under this contract shall be completed in a manner acceptable to the City within 180 calendar days 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 project was initiated due to public complaints of flooding in the Cooper Park Neighborhood.

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 \$267,319.80 including a 10% 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	\$ 267,319.80
Future Anticipated Needs	\$ 0.00
CONTRACT TOTAL	\$ 267,319.80

9. Subconsultant information

*For engineering agreements:

Information regarding subconsultants should be submitted on the Subcontractor Work Identification Form Located on the Fiscal Intranet site under "DPU Fiscal Forms" (see link): http://dpuweb/DPUFiscal/tabid/148/Default.aspx

This form should have 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, brief Scope of work for each subcontractor, and their estimate of dollar value to be paid.

Ord No.:

<u>Information to be included in all Legislation Modifying a Contract:</u>

1.	The names, contract compliance no. & expiration date, location by City/State and state 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				
2.	What type of bidding process was used (ITB, RFP, RFSQ, Competitive Bid). *For engineering agreements: Requests for Proposals (RFP's) were opened on				
	*For construction: Competitive Bid				
3.	List the ranking and order of all bidders. 1. 2. 3.				
4.	Complete address, contact name, phone number, and e-mail address for the successful bidder only.				
5.	A description of work performed to date as part of the contract and a full description of work to be performed during any future phasing of the contract. The planning area should also be listed as well as any street or neighborhood names. See the following link for the "Community Planning Areas" on the Fiscal Intranet site here: http://dpuweb/Portals/0/Fiscal/Columbus%20Planning%20Areas.pdf				
6.	An updated contract timeline to contract completion.				
	*For engineering agreements: a. The original agreement allowed for a total term of how many years? (ex. 4 year term) b. Which year of the total term is this modification for? (ex. year 2 of 4 year term).				
	c. The expiration date of this agreement is				
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.

- 8. 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.)
- 9. A full description of the work to be performed as part of the proposed contract modification. (Indicating the work to be a logical extension of the contract is not sufficient explanation.)
- 10. If the contract modification was not anticipated and explained in the original contract 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. An explanation of why the work to be performed as part of the contract modification cannot be bid out. (Indicating the work to be a logical extension of the contract is not sufficient explanation.)
- 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. An explanation of how the cost of the modification was determined.

14. Subconsultant information

*For engineering agreements:

Information regarding subconsultants should be submitted on the Subcontractor Work Identification Form Located on the Fiscal Intranet site under "DPU Fiscal Forms" (see link): http://dpuweb/DPUFiscal/tabid/148/Default.aspx

This form should have 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, brief Scope of work for each subcontractor, and their estimate of dollar value to be paid.