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

TFH-EB, Inc. dba The Waterworks | 31-1162504 (Vendor #004777) 4/7/2023 |Columbus, Ohio | Majority

J&D Home Improvement Inc. dba The Basement Doctor | 31-1225499 (Vendor #028672) / 11/25/2021 | Reynoldsburg, Ohio | Majority

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

Competitive Bid - RFQ018044

- 3. List the ranking and order of all bidders.
  - 1. TFH-EB, Inc. dba The Waterworks
  - 2. J&D Home Improvement Inc. dba The Basement Doctor
- 4. <u>Complete address, contact name, phone number for the successful bidders only.</u>

TFH-EB, Inc. dba The Waterworks - 550 Schrock Road, Columbus Ohio 43229 Contact: Brad 614-989-4355

J&D Home Improvement Inc. dba The Basement Doctor – 13659 E. Main St, Reynoldsburg Ohio 43068, Contact: Ryan Bolin 614-989-6209

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 goal of this program is designed to prevent sewer backups in single and two-family homes in Columbus due to surcharging in city sewers from heavy rain or sewer blockages by protecting the home up to the top of casting of the nearest upstream manhole with a Spears or pre-approved backwater valve, which allows use of plumbing fixtures above that elevation in the remainder of the home. Only homes deemed eligible by the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage qualify for this program. Under this program an eligible home with an interior perimeter foundation drain connection to the lateral is also eligible, at the owner's option, for the installation of a sump pump that will redirect the foundation drainage away from the sanitary lateral to the sump pump and then discharge that drainage away from the house. Project area will be Citywide.

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>

This was bid as a one (1) year contract. An option for two (2) additional years is provided for in the documents with the consensus of the City, the Contractors and approved by City Council. These contracts are expected to expire in 2024.

7. <u>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.</u>

Project will rehabilitate existing sanitary sewer lines within the City of Columbus area homes reducing inflow and infiltration to the City's sanitary system. Project will mitigate sanitary sewer overflow into basements.

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 \$1,900,000.00 including a 10% contingency account amount that will be utilized to fund needed and approved changes in the work. These contracts will be funded incrementally with renewals on approximately an annual basis. Two contract renewals are anticipated at this time. No contract modifications are anticipated at this time; however, construction exigency might later compel modification of these contracts, if unforeseen difficulties are encountered.

Cost summary:

Original Contract	Year 1:	2021 to 2022	\$1,900,000.00
Future Anticipated Needs	Year 2:	2022 to 2023	\$ 500,000.00
	Year 3:	2023 to 2024	<u>\$ 500,000.00</u>
CONTRACT TOTAL			\$2,900,000.00

9. <u>Sub-Consultants identified to work on this contract, their contract compliance no. & expiration date,</u> and their status (NPO, MAJ, MBE, FBE, HL1, AS1, or MBR):

Name	C.C. No./Exp. Date	Status
Contractor declared that subcontractors would not be utilized on this contract.		

10. <u>Scope of work for each subcontractor and their estimate of dollar value to be paid.</u> Contractor declared that subcontractors would not be utilized on this contract.

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.