

**Terrace/Broad Stormwater System Imp's & Eureka/Steele Water Line Improvements  
(CIP 611009-100000 & 690236-100074) DOW CT #2042**

**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>Name</b>	<b>C.C. No./Exp. Date</b>	<b>DAX #</b>	<b>City/State</b>	<b>Status</b>
Complete General	31-4366382 – 8/31/19	006056	Columbus, OH	MAJ
Danbert, Inc.	31-1029004 – 7/6/18	004618	Plain City, OH	MAJ
Shelly & Sands, Inc.	31-4351261 – 12/21/19	006043	Columbus, OH	MAJ
Geo. Igel & Sons Inc.	31-4214570 – 4/13/19	006024	Columbus, OH	MAJ
Elite Excavating Co.	20-1643186 – 6/22/19	001064	Ontario, OH	MAJ
Trucco Construction	31-1293605 – 5/6/18	004988	Delaware, OH	MAJ
Sunesis & Construction	31-1323837 – 4/18/19	019623	West Chester, OH	MAJ

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

Formal, competitive bids were opened on January 17, 2018.

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

1. Shelly & Sands, Inc.	\$7,598,803.95
2. Danbert, Inc.	\$8,241,243.24
3. Complete General	\$8,269,856.77
4. Geo. Igel & Sons Inc.	\$8,923,813.18
5. Elite Excavating Co.	\$9,125,496.68
6. Trucco Construction	\$9,745,516.65
7. Sunesis & Construction	\$9,867,946.68

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

Shelly & Sands, Inc.  
1515 Harmon Ave. Columbus, OH 43223  
Jeffrey T. Schultz Asst. Vice President, (614) 444-5110, [j.schultz@shellyandsands.com](mailto:j.schultz@shellyandsands.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.**

The Sewer portion of the project will consist of the installation of a 100-year design storm sewer along W. Broad Street and Eureka Avenue which will alleviate structural flooding. It will also include storm sewer upgrades to portions of Steele Avenue, N. Terrace Avenue and N. Richardson Avenue. The Water portion of the project will consist of water main replacement and upgrades to the mains along N. Eureka Avenue and Steele Avenue.

This project includes installation of approximately 3,650 LF of 60"-78" storm sewer main trunk, the installation of approximately 3,400 LF of 6"-8" water main and other such work as may be necessary to complete the contract, in accordance with the drawings and technical specifications.

**ORD #0697-2018**

Community Planning Area = Hilltop

**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.**

Contract work is required to be completed in a manner acceptable to the City within 730 calendar days from the date that a Notice To Proceed (NTP) is given by the City.

**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.**

This project will alleviate structural flooding of private property along W. Broad Street and will improve water services within the area. Both of which create economic and environmental advantages to the neighborhood by eliminating impacts and damages to the local businesses and home owners.

**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 \$7,598,803.95, including a 15% 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	\$7,598,803.95
Future Anticipated Needs	\$ <u>0.00</u>
CONTRACT TOTAL	\$7,598,803.95

\*Construction Administration / Inspection will be performed by CTL Engineering Inc.