

**Mock Road Area Water Line Imp's, CIP 690236-100103, Contract No. 2127**

**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.**

<u>Name</u>	<u>C.C. No./Exp. Date</u>	<u>DAX #</u>	<u>City/State</u>	<u>Status</u>
Resource International, Inc.	31-0669793 – 1/25/20	4197	Columbus, OH	FBE
Strand Associates, Inc.	39-1020418 – 10/13/19	7735	Columbus, OH	MAJ
IBI Group	31-1442777 – 1/8/21	5392	Columbus, OH	MAJ
ADR & Associates, Ltd.	31-1499809 – inactive	5504	Columbus, OH	MAJ

\*GPD Group and Pomeroy & Associates, Ltd. did not submit a proposal.

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

Requests for Proposals (RFP's) were opened on December 7, 2018.

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

1. Resource International, Inc.
2. Strand Associates, Inc.
3. IBI Group
4. ADR & Associates, Ltd.

Note: This RFP included 3 projects and the top 3 ranked firms were selected for these projects. IBI Group was selected for the Mock Road Area Water Line Improvements project, CIP 690236-100103, Contract No. 2127.

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

IBI Group  
8101 N. High St, Suite 100, Columbus, OH 43235  
Kevin Wood – Principal, 614-818-4900, [Kevin.wood@ibigroup.com](mailto:Kevin.wood@ibigroup.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 purpose of this project is to construct necessary improvements to the water distribution system in the Mock Road Area. The improvements identified in the scope of work will replace or rehabilitate water lines that have high break histories and require frequent maintenance. This project includes replacing or rehabilitating approximately 9,235 linear feet of 6-inch and 8-inch water lines, and transferring water services along 1,235 linear feet of water main. The streets include Mock Rd., Parkwood Ave., East 26th Ave., Shawnee Ave., E. Stanton Ave., Summit St., Wilcox St., Pomeroy Pl., E. Cooke Rd., and North High St.

**ORD #0298-2019**

This project is located within the following Community Planning Areas:

1. 49 - North Central
2. 39 - Clintonville
3. 44 - University District

**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 duration of the design phase for this project is 11 months. Part of the Consultant’s scope of work is to provide record drawings after the construction of this project is completed. It is estimated that the end of this agreement will occur in 2022.

**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 goal of this project is to replace or rehabilitate the existing water lines that have a high break frequency. Replacement of these water lines will improve water service, decrease burden on water maintenance operations, and reduce water loss. The Neighborhood Liaison(s) will be contacted and informed of this project during the design phase. Further community outreach may result through the Neighborhood Liaison Program.

**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 \$240,521.91, including a 15% contingency amount that will be utilized to fund needed and approved changes in the work. No contract modifications are anticipated at this time; however, design exigency might later compel modification of this contract, if unforeseen difficulties are encountered.

Cost summary:

Original Contract	\$240,521.91
Future Anticipated Needs	\$ 0.00
CONTRACT TOTAL	\$240,521.91