Steege, Jerry K.

From: Kelsey, Mark

Sent: Friday, July 06, 2012 10:44 AM

To: Cofield, Alex A.

Cc: Christian, James L.; Krier, David C.; Delong, Nathan E.; Atkinson, Jennifer L.; Austin, Patti A.;

Bauman, Max A; Bell, Timothy A.; Bowman, Randall; Cordetti, Steven R.; Crabill, Melanie J.; Figley, Russ U.; Gallagher, Jennifer L.; Giffin, Benjamin M.; Johnson, Daniel L.; Lewis, William A.; Lundine, Mark A.; Miller Jr, Richard A.; O'Callaghan, Timothy L.; Poindexter, Kaelyn C.; Roberts, Doug; Robinson, Valuise E.; Steege, Jerry K.; Stephens, Thomas H.; Tilton, Rick C.;

Wentzel, Steve J.; Zahran, Hassan Y.

Subject: RE: ADA Curb Ramps - Citywide Curb Ramps Package 2

I approve of the recommended contractor for award

Frame Cafield New A

From: Cofield, Alex A.

Sent: Friday, July 06, 2012 7:47 AM

To: Kelsey, Mark

Cc: Christian, James L.; Krier, David C.; Delong, Nathan E.; Atkinson, Jennifer L.; Austin, Patti A.; Bauman, Max A; Bell, Timothy A.; Bowman, Randall; Cofield, Alex A.; Cordetti, Steven R.; Crabill, Melanie J.; Figley, Russ U.; Gallagher, Jennifer L.; Giffin, Benjamin M.; Johnson, Daniel L.; Kelsey, Mark; Lewis, William A.; Lundine, Mark A.; Miller Jr, Richard A.; O'Callaghan, Timothy L.; Poindexter, Kaelyn C.; Roberts, Doug; Robinson, Valuise E.; Steege, Jerry K.; Stephens, Thomas H.; Tilton, Rick C.; Wentzel, Steve J.; Zahran, Hassan Y.

Subject: ADA Curb Ramps - Citywide Curb Ramps Package 2

TO: Mark Kelsey

Director of Public Service

FROM: Alex Cofield

Capital Fiscal Manager

PROJECT: ADA Curb Ramps – Citywide Curb Ramps Package 2

CIP No.: 530087-100005

DATE: July 6, 2012

This memorandum is a recommendation for construction contractor selection and processing the construction legislation for the ADA Curb Ramps – Citywide Curb Ramps Package 2 project.

Project Scope:

The work for this project consists of building ADA curb ramps at various locations in Columbus. These are high priority ramps based on 311 Service Requests received.

Fiscal Impact: Source of funds is 2012 Department of Public Service Bonds.

The bid documents include SP-146 which states, "It is the City's intent to fully utilize the available funding provided to its Ramp Program within the approved Capital Improvements Budget. Therefore, the City reserves the right to increase or decrease the base contract amount, up to or down to a maximum of \$200,000.00. The total amount of the work and other incidentals will not exceed the total amount of the contract price (maximum of \$200,000.00). The contract will be awarded to the lowest (determined by the base bid, not including additional funds to equal the maximum of \$200,000.00), best, responsible bidder per Columbus City Code Section 329."

Contract Amount: \$200,000.00 Inspection Amount: \$50,000.00 <u>Schedule:</u> Bids were opened July 3, 2012; estimated Council date is July 30, 2012; estimated NTP date is August 23, 2012. The contract has a completion date of October 31, 2012.

Engineer's Estimate: \$210,930.00

Bidding Information:

<u>Bidder</u>	Bid Amount
Decker Construction Co.	\$189,035.50
G&G Cement Contractors	\$209,389.95
Columbus Asphalt Paving	\$233,552.49

Contract Compliance Information:

Status	Company	CC Number	MBE/FBE/ Majority	Percentage	Active? y/n	Expiration Date	Type of Work
Prime	Decker Construction	310983557	Majority	100.00%	Y	2/3/14	Curb ramp installation
Prime	G &G Cement Contractors	262560462	Majority	100.00%	Υ	6/30/12	Curb ramp installation
Prime	Columbus Asphalt Paving	310857095	Majority	100.00%	Υ	1/5/14	Curb ramp installation

Recommendation:

With reference to bids received on July 3, 2012, I wish to make the following recommendation for the subject improvement:

Award is made to the lowest responsive, responsible and best bidder, Decker Construction Company, for their bid of \$189,035.50, which is \$21,894.50 under the Engineer's estimate of \$210,930.00.

Decker Construction did not complete the Construction Contract Subcontractor Report as there are not any subcontracting opportunities for this project.

Please respond to this e-mail indicating approval of the recommended contractor – Decker Construction Company – or approval of another contractor. If you approve another contractor please provide an explanation.

Emergency Action:

Emergency action is requested.

Alex Cofield

Capital Fiscal Manager City of Columbus Department of Public Service Office of Support Services 109 N. Front St. Ground Floor Columbus, Ohio 43215

(p) 614-645-1557 (f) 614-645-7549 aacofield@columbus.gov