Ord No.: 0982-2009

### <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.	Exp. Date	City/State	<b>Status</b>
Conie Construction Co	31-0800904	11/10/2010	Columbus, OH	MAJ
Complete General Const. Co.	31-4366382	01/30/2010	Columbus, OH	MAJ
Fields Excavating, Inc.	31-1451322	03/04/2011	Kitts Hill/OH	MAJ
Columbus Asphalt Paving	31-0857095	03/14/2010	Gahanna, OH	MAJ
John Eramo & Sons, Inc.	31-0724866	04/08/2010	Hilliard, OH	MAJ
George J. Igel & Co., Inc.	31-4214570	03/11/2011	Columbus, OH	MAJ
McDaniel's Construction Corp	31-1145406	Inactive	Columbus, OH	MAJ

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

Competitive Bid

#### 3. List the ranking and order of all bidders.

1. Conie Construction Co	\$601,541.22
2. Complete General Const. Co.	\$684,153.25
3. Fields Excavating, Inc.	\$685,766.50
4. Columbus Asphalt Paving	\$710,212.86
5. John Eramo & Sons, Inc.	\$740,428.26
6. George J. Igel & Co., Inc.	\$806,146.77
7. McDaniel's Construction Corp	\$855.855.70

### 4. Complete address, contact name and phone number for the successful bidder only.

Conie Construction Company 1340 Windsor Avenue Columbus, Ohio 43211

# 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 project provides for general rehabilitation of the area distribution system and includes construction of new water mains, abandoning existing water mains, and transferring water services in the Mt. Vernon Avenue area. The purpose of the project is to improve flow in the area; eliminate smaller mains which are a source of regular maintenance and poor fire flow; and replace water mains that require repeated regular maintenance. Proposed water mains are planned for Mt. Vernon Avenue, Hamilton Avenue, and Martin Luther King Blvd.

# 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.

All water work shall be completed within 120 calendar days after the date of the Notice to Proceed. All remaining work shall be completed within 180 calendar days after the date of the Notice to Proceed. Assuming the NTP is issued by August 1, 2009 than the water work would be completed by December 1, 2009. If restoration is not completed by December, then it will be completed after the asphalt plants open in the spring.

# 7. An estimate of the full cost of the Contract including a separate estimate of any and all phases or proposed future contract modifications.

\$601,541.22	Construction Services Conie Construction Company	
95,318.00	Inspection Services Design & Construction Division (Transportation)	
\$696,859.22	Total amount legislated	

### 8. <u>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):</u>

Name	C.C. No.	Exp. Date	<b>Status</b>
Griffin Pavement Striping	31-1339626	05/29/2010	MAJ
Chemcote, Inc.	31-1145593	06/17/2010	MAJ
Paul Peterson Company	31-0868875	08/12/2009	MAJ
Riley Contracting, Inc.	35-2188337	05/01/2010	MAJ

### 9. Scope of work for each subcontractor and their estimate of dollar value to be paid.

Griffin Pavement Striping	Pavement Striping	\$2,300
Chemcote, Inc.	Asphalt Paving	\$102,000
Paul Peterson Company	Maintenance Of Traffic	\$38,000
Riley Contracting, Inc.	Jack & Bore	\$6,500

Note: The Contract should be considered to include any and all work that is anticipated to be awarded to the company awarded the original contract throughout the contract/project timeline. This includes the original contract and any and all future anticipated modifications to the contract to complete the contract/project.