

**910 DUBLIN ROAD WINDOWS & EIFS IMP'S**  
**(690026-100017, CT #2093, TSS #844)**

**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><u>Name</u></b>	<b><u>C.C. No./Exp. Date</u></b>	<b><u>DAX #</u></b>	<b><u>City/State</u></b>	<b><u>Status</u></b>
2K General Company	31-1653018 – 3/13/19	5739	Delaware/OH	MAJ
R.W. Setterlin Bldg. Co.	31-0836188 – 2/24/19	4372	Columbus/OH	MAJ
Miles-McClellan Constr.	31-0987415 – 3/31/17	4557	Columbus/OH	MBE

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

Formal, competitive bids were opened on March 15, 2017

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

1. 2K General Company	\$2,292,258.00
2. R.W. Setterlin Bldg. Co.	\$2,806,080.00
3. Miles-McClellan Constr.	\$2,854,593.60

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

2K General Company  
19 Gruger St., Building B  
Delaware, OH 43015  
Clayton Morgan, CFO, (740) 417-9195, [clayton.morgan@2kgeneral.com](mailto:clayton.morgan@2kgeneral.com)  
William (Bill) D. Morgan, President

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.**

This project consists of the removal and replacement of existing windows and existing skylight, as well as restoration of the Exterior Insulation Finishing System (EIFS), at the Dana G. "Buck" Rinehart Public Utilities Complex located at 910 Dublin Road, and other such work as may be necessary to complete the contract in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in the Invitation For Bid (IFB).

Planning Area: "West Olentangy"

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 378 days (substantial completion) and 408 calendar days (final completion) from the date that a Notice To Proceed (NTP) is given by the City. The City anticipates issuing a Notice to proceed on or about mid-June 2017.

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 Division of Water is responsible for providing safe working environments. The building's exterior insulation / EIFS system and windows are in need of repair/replacement. Portions of the insulation system are damaged and pulling away from the substructure, and is prone to water damage in some areas. Windows are past their useful life with some inoperable and others no longer watertight. Improvements to the EIFS and windows are needed to prevent more costly damage to building shell and interior spaces. Installation of new windows with low-E coated insulated glass and replacement of the skylight with insulated light-transmitting panels will provide better insulating qualities and reduce sunny day heat gain resulting in reduced heating and air conditioning costs.

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 \$2,292,258.00, including a 20% 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	\$2,292,258.00
Future Anticipated Needs	<u>\$ 0.00</u>
CONTRACT TOTAL	\$2,292,258.00