

**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 RFSO.**

<b><u>Name</u></b>	<b><u>C.C. No./Exp. Date</u></b>	<b><u>City/State</u></b>	<b><u>Status</u></b>
Conie Construction Co.	31-0800904 - 10/22/16	Columbus, OH	MAJ
Underground Utilities, Inc.	34-1248942 - 4/9/17	Monroeville, OH	MAJ
Danbert, Inc.	31-1029004 - 6/24/16	Plain City, OH	MAJ
Elite Excavat. Co. of Ohio	20-1643186 - 4/7/17	Mansfield, OH	MAJ
Shelly & Sands, Inc.	31-4351261 - 1/6/16	Columbus, OH	MAJ
Kenmore Construction Co.	34-0802152 - 8/14/16	Columbus, OH	MAJ
John Eramo & Sons, Inc.	31-0724866 - 12/16/15	Hilliard, OH	MAJ
Nickolas Savko & Sons	31-0907362 - 6/30/17	Columbus, OH	MAJ

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

Formal, competitive bids were received on July 29, 2015.

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

1. Conie Construction Co.	\$2,537,190.19
2. Underground Utilities, Inc.	\$2,791,711.71
3. Danbert, Inc.	\$2,802,828.47
4. Elite Excavating Co. of Ohio	\$2,974,362.30
5. Shelly & Sands, Inc.	\$3,138,090.33
6. Kenmore Construction Co.	\$3,206,246.35
7. John Eramo & Sons, Inc.	\$3,409,285.91
8. Nickolas Savko & Sons	\$4,519,097.73

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

Conie Construction Company  
1340 Windsor Avenue  
Columbus, Ohio 43211  
Bill O'Malley, Secretary, (614) 291-5931, [bill@conie.com](mailto:bill@conie.com)  
Craig Conie, 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.**

The purpose of this project is to construct necessary improvements to the water distribution system in the Deland Avenue area, west of N. High St. between Henderson Road and Ceramic Drive. The improvements identified in the scope of work will replace water lines that have high break histories and require frequent maintenance. This project includes replacing approximately 9900' linear feet of 8-inch and 2100' of 12-inch water lines within the project area.

The Community Planning Area is Clintonville and includes the following areas: Deland Avenue, W. Cooke Rd., Croswell Rd., Ceramic Dr., Olentangy Blvd., Scenic Dr., and Overlook Ave.

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 270 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.**

The goal of this project is to replace or rehabilitate the existing 8-inch and 12-inch 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 \$2,537,190.19, 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	\$2,537,190.19
Future Anticipated Needs	\$ 0.00
CONTRACT TOTAL	\$2,537,190.19