

## Cofield, Alex A.

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**From:** Kelsey, Mark  
**Sent:** Thursday, May 09, 2013 4:28 PM  
**To:** Cofield, Alex A.  
**Cc:** Ortman, Donald R. (Richard); Brunney, Elaine M.; 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.; Palmer, Tierra L.; Parks, Duane M.; Roberts, Doug; Robinson, Valuise E.; Stephens, Thomas H.; Tilton, Rick C.; Wentzel, Steve J.; Zahran, Hassan Y.  
**Subject:** RE: RECOMMENDATION: Bridge Cleaning and Sealing 2013 project

I approve of the recommended contractor for award

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**From:** Cofield, Alex A.  
**Sent:** Wednesday, May 08, 2013 1:04 PM  
**To:** Kelsey, Mark  
**Cc:** Ortman, Donald R. (Richard); Brunney, Elaine M.; 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.; Palmer, Tierra L.; Parks, Duane M.; Roberts, Doug; Robinson, Valuise E.; Stephens, Thomas H.; Tilton, Rick C.; Wentzel, Steve J.; Zahran, Hassan Y.  
**Subject:** RECOMMENDATION: Bridge Cleaning and Sealing 2013 project

**TO:** Mark Kelsey  
Director of Public Service

**FROM:** Alex Cofield  
Capital Fiscal Manager

**PROJECT:** Bridge Cleaning and Sealing 2013 project  
CIP No.: N/A

**DATE:** May 8, 2013

This memorandum is a recommendation for construction contractor selection and processing the construction legislation for the Bridge Cleaning and Sealing 2013 project.

Project Scope:

This project consists of performing cleaning and sealing of various bridges around the City of Columbus. This includes decks, railings, expansion joints, scuppers, sidewalks, abutments, piers, backwalls, bearing devices, and other such work as may be necessary to complete the contract in accordance with the plans and specifications.

Fiscal Impact: Source of funds is 2013 Department of Public Service Operating Funds.

The bid documents contain Special Provision 146 which states "It is the City's intent to fully utilize the available funding provided to its Bridge Cleaning and Sealing Program. Therefore, the City reserves the right to increase or decrease the base contract amount, up to or down to a maximum of \$304,000.00. The total amount of the work and other incidentals will not exceed the total amount of the contract price (maximum of \$304,000.00). In the event that the City does add bridges to the original list in order to use the remaining available funds, the contractor shall be bound by all bid specifications and other terms and conditions contained in this contract document. The contract will be awarded to the lowest (determined by the base bid, not including additional funds to equal the maximum of \$304,000.00), responsive and responsible and best bidder per Columbus City Code Section 329."

Contract amount: \$304,000.00

Inspection amount: \$46,000.00  
 Legislated amount: \$350,000.00

Schedule: Bids were opened May 7, 2013; estimated Council date is June 3, 2013; estimated NTP date is June 27, 2013. The contract has a completion date of June 24, 2014.

Engineer's Estimate: \$241,838.30

Bidding Information:

<u>Bidder</u>	<u>Bid Amount</u>
Contract Sweepers & Equipment Co.	\$194,188.94
A&A PAINTING	\$254,217.70
Double Z Construction Company	\$302,555.00
Reliant Enterprises LLC	\$315,770.40 (Corrected amount)

Contract Compliance Information:

All percentages listed have been calculated per the dollar amount listed for each sub-contractor.

<b>Status</b>	<b>Company</b>	<b>CC Number</b>	<b>MBE/FBE/Majority</b>	<b>Percentage</b>	<b>Active? y/n</b>	<b>Expiration Date</b>	<b>Type of Work</b>
<b>Prime</b>	<b>Contract Sweepers &amp; Equipment Co</b>	<b>310780604</b>	<b>MAJ</b>	<b>93.20%</b>	<b>Y</b>	<b>7/19/14</b>	<b>General Trades</b>
	Capital Plumbing and Mechanical	200557202	MAJ	2.57%	Y	4/22/15	Sweeping
	Lithco	010817704	MAJ	4.22%	Y	4/12/14	Sealing
<b>Prime</b>	<b>A&amp;A PAINTING</b>	<b>341703694</b>	<b>FBE</b>	<b>100.00%</b>	<b>Y</b>	<b>7/30/14</b>	<b>General Trades</b>
<b>Prime</b>	<b>Double Z Construction Company</b>	<b>311788042</b>	<b>MAJ</b>	<b>100.00%</b>	<b>Y</b>	<b>3/4/15</b>	<b>General Trades</b>
<b>Prime</b>	<b>Reliant Enterprises LLC</b>	<b>450556145</b>	<b>MBR</b>	<b>100.00%</b>	<b>Y</b>	<b>12/14/14</b>	<b>General Trades</b>

Recommendation:

With reference to bids received on May 7, 2013, I wish to make the following recommendation for the subject improvement:

Award is made to the lowest responsive and responsible and best bidder, Contract Sweepers & Equipment Co., for their bid of \$194,188.94, which is \$36,275.75 under the Engineer's estimate of \$241,838.30.

Contract Sweepers & Equipment Co. did complete the Construction Contract Subcontractor Report. All of the subcontractors contacted were chosen to be subcontractors on the project.

Please respond to this e-mail indicating approval of the recommended contractor – Contract Sweepers & Equipment Co. – or approval of another contractor. If you approve another contractor please provide an explanation.

Legislative Action:

Emergency action is requested.