

Edsel Avenue Area Water Line Imp's, CIP 690236-100104, Contract No. 2128

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.**

<u>Name</u>	<u>C.C. No./Exp. Date</u>	<u>DAX #</u>	<u>City/State</u>	<u>Status</u>
Resource International, Inc.	31-0669793 – 1/25/20	4197	Columbus, OH	FBE
Strand Associates, Inc.	39-1020418 – 10/13/19	7735	Columbus, OH	MAJ
IBI Group	31-1442777 – 1/8/21	5392	Columbus, OH	MAJ
ADR & Associates, Ltd.	31-1499809 – inactive	5504	Columbus, OH	MAJ

*GPD Group and Pomeroy & Associates, Ltd. did not submit a proposal.

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

Requests for Proposals (RFP's) were opened on December 7, 2018.

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

1. Resource International, Inc.
2. Strand Associates, Inc.
3. IBI Group
4. ADR & Associates, Ltd.

Note: This RFP included 3 projects and the top 3 ranked firms were selected for these projects. Resource International, Inc. was selected for the Edsel Avenue Area Water Line Improvements project, CIP 690236-100104, Contract No. 2128.

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

Resource International, Inc.
6350 Presidential Gateway, Columbus, OH 43231
Steve Johnson, Sr. Vice President, 614-823-4949, stevej@resourceinternational.com

- 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 Edsel Avenue Area. The improvements identified in the scope of work will replace or rehabilitate water lines that have high break histories and require frequent maintenance. This project includes replacing or rehabilitating approximately 10,690 linear feet of 6-inch, 8-inch, and 12-inch water lines. The streets include Edsel Ave., Edsel Ct., Pamella Dr., Nuway Rd. Cul-de-Sac, Marilla Rd., Harland Ct., West Broad St., and Frank Rd.

ORD #0293-2019

This project is located within the following Community Planning Areas:

1. 54 - Franklinton
2. 64 - Far South
3. 53 – Greater Hilltop

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.

The duration of the design phase for this project is 12 months. Part of the Consultant’s scope of work is to provide record drawings after the construction of this project is completed, therefore, it is estimated that the end of this agreement will occur in 2022.

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 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 \$297,237.79, including a 15% contingency amount that will be utilized to fund needed and approved changes in the work. No contract modifications are anticipated at this time; however, design exigency might later compel modification of this contract, if unforeseen difficulties are encountered.

Cost summary:

Original Contract	\$297,237.79
Future Anticipated Needs	\$ 0.00
CONTRACT TOTAL	\$297,237.79