Steege, Jerry K.

From: Sent:	Kelsey, Mark Friday, March 25, 2011 12:18 PM
То:	Cofield, Alex A.
Cc:	Atkinson, Jennifer L.; Austin, Patti A.; Bauman, Max A; Bell, Timothy A.; Bowman, Randall; Cordetti, Steven R.; Crabill, Melanie J.; Figley, Russ U.; Giffin, Benjamin M.; Johnson, Daniel L.; Lewis, William A.; McGuiness, Rory O.; Miller Jr, Richard A.; O'Callaghan, Timothy L.; Poindexter, Kaelyn C.; Roberts, Doug; Robinson, Valuise E.; Rundio, Ted; Steege, Jerry K.; Stephens, Thomas H.; Tilton, Rick C.; Zahran, Hassan Y.; Shepherd, Camilla (Kim) P.; Dillard, Curtis W.
Subject:	RE: RECOMMENDATION: Resurfacing - Resurfacing 2011 Zone 3

I approve of the recommended contractor for award

From: Cofield, Alex A.
Sent: Friday, March 25, 2011 11:41 AM
To: Kelsey, Mark
Cc: Atkinson, Jennifer L.; Austin, Patti A.; Bauman, Max A; Bell, Timothy A.; Bowman, Randall; Cofield, Alex A.; Cordetti, Steven R.; Crabill, Melanie J.; Figley, Russ U.; Giffin, Benjamin M.; Johnson, Daniel L.; Kelsey, Mark; Lewis, William A.; McGuiness, Rory O.; Miller Jr, Richard A.; O'Callaghan, Timothy L.; Poindexter, Kaelyn C.; Roberts, Doug; Robinson, Valuise E.; Rundio, Ted; Steege, Jerry K.; Stephens, Thomas H.; Tilton, Rick C.; Zahran, Hassan Y.; Shepherd, Camilla (Kim) P.; Dillard, Curtis W.

Subject: RECOMMENDATION: Resurfacing - Resurfacing 2011 Zone 3

- TO: Mark Kelsey Director of Public Service
- FROM: Alex Cofield Capital Fiscal Manager
- PROJECT: Resurfacing Resurfacing 2011 Zone 3 CIP No.: 530282-100062
- DATE: March 25, 2011

This memorandum is a recommendation for construction contractor selection and processing the construction legislation for the Resurfacing – Resurfacing 2011 Zone 3 project.

Project Scope:

The purpose of the project is to repair and resurface nineteen (19) city streets and construct 375 - ADA curb ramps along those streets. The work consists of milling the existing pavement, overlaying with new asphalt concrete, minor curb replacement, and replacing curb and sidewalk associated with installing ADA wheelchair ramps. Where warranted, the plans also call for areas of full depth pavement repair, and such other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Fiscal Impact: Source of funds is Special Income Tax Certification that will be reimbursed from the 2011 Bonds Fund.

Planned funding amount is: \$4,670,679.00 Engineer's estimate, including inspection, is: \$4,679,670.22 Low bid amount, including inspection, is: \$4,012,824.01 Difference between planned funding amount and low bid amount is: \$657,854.99 <u>Schedule:</u> Bids were opened March 24, 2011; estimated Council date is April 11, 2011; estimated NTP date is May 2, 2011. The contract length is 120 days from the date of the Notice to Proceed.

Engineer's Estimate: \$4,254,245.66

Bidding Information:

Bidder	Bid Amount
Shelly Company	\$3,648,021.83
Kokosing Construction Company	y \$3,825,378.89
Shelly and Sands, Inc.	\$3,831,093.30

Contract Compliance Information:

Status	Company	CC Number	MBE/FBE/ Majority	Percent	Active? y/n	Expiration Date	Type of Work
Prime	The Shelly	311279704	MAJ	51.90%	y	5/29/11	Construction
	Company				-		
	Strawser	314412354	MAJ	10.30%	у	2/4/13	Milling
	Paving						
	Company						
	Decker	310983557	MAJ	24.40%	У	10/20/11	ADA Ramps,
	Constructio						Concrete
	n Company						Work
	Pavement	341108308	MAJ	0.90%	У	5/15/11	Rejuvenating
	Technology,						Agent
	Inc.	24.4266202		2 5 00/		42/45/44	
	Complete	314366382	MAJ	2.50%	У	12/15/11	Electrical
	General						
	Constructio n Co.						
	Strawser	310908125	MAJ	9.30%	N	5/8/10	SAMI
	Constructio	310908123	IVIAJ	9.30%	IN	5/8/10	SAIVII
	n Co.						
	WL Markers	311657131	MAJ	0.70%	у	5/8/11	RPM
					,	-, -,	Installation
Prime	Kokosing	311023518	MAJ	66.00%	у	3/3/12	Construction
	Constructio						
	n Company						
	Decker	310983557	MAJ	23.00%	у	10/20/11	ADA Ramps
	Constructio						
	n Company						
	Complete	314366382	MAJ	2.00%	У	12/15/11	Electrical
	General						
	Constructio						
	n Co.						
	Pavement	341108308	MAJ	1.00%	У	5/15/11	Rejuvenating
	Technology,						Agent
	Inc.	244657424		1.000/		5/0/44	
	WL Markers	311657131	MAJ	1.00%	У	5/8/11	RPM
	Characteristic	210000125		0.000/		5/0/60	Installation
	Strawser	310908125	MAJ	8.00%	Ν	5/8/10	SAMI

	Constructio n Company						
Prime	Shelly and	314351261	MAJ	83.00%	У	2/26/12	Construction
	Sands, Inc						
	Pavement	341108308	MAJ	1.00%	У	5/15/11	Rejuvenating
	Technology,						Agent
	Inc.						
	Decker	310983557	MAJ	1.00%	у	10/20/11	Speed Humps,
	Constructio						Heat Weld
	n Company						
	WL Markers	311657131	MAJ	1.00%	у	5/8/11	RPM
							Installation
	Lionel	311364209	MBE	4.00%	у	11/30/11	Pavement
	Constructio						Cones
	n Co.						
	MS Trucking	311644413	FBE	3.00%	у	6/15/11	Hauling
	BOCA	341243529	MAJ	5.00%	у	6/30/12	Planing
	Constructio						
	n						
	Complete	314366382	MAJ	2.00%	У	12/15/11	Electrical
	General						
	Constructio						
	n Co.						

Evaluation Findings:

Shelly Company

1. The proposal total amount submitted was \$40.00 lower than the bid tab due to a calculation error in the proposal.

2. On question HE-7 Safety Compliance – OSHA The Shelly Company answered no to any violations, but a search of the OSHA website reveals three violations within the last three years.

Recommendation:

With reference to bids received on March 24, 2011, I wish to make the following recommendation for the subject improvement:

Award is made to the lowest responsive, responsible and best bidder, The Shelly Company, for their bid of \$3,648,021.83, which is \$606,223.83 under the Engineer's estimate of \$4,254,245.66.

The Shelly Company did complete the Construction Contract Subcontractor Report. Five of the 10 subcontractor contacted were chosen to be subcontractors on the project.

Please respond to this e-mail indicating approval of the recommended contractor – The Shelly Company – or approval of another contractor. If you approve another contractor please provide an explanation.

Emergency Action:

Emergency action is necessary to allow for timely execution of this contract and construction to protect the safety and welfare of the public.

Capital Fiscal Manager City of Columbus Department of Public Service Office of Support Services 109 N. Front St. Ground Floor Columbus, Ohio 43215

phone (614) 645-1557 fax (614) 645-7549 aacofield@columbus.gov