

**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.**

<u>Name</u>	<u>C.C. No./Exp. Date</u>	<u>DAX #</u>	<u>City/State</u>	<u>Status</u>
Underground Utilities	34-1248942 - 4/9/17	006588	Monroeville, OH	MAJ
Conie Construction Co.	31-0800904 – 10/22/16	004320	Columbus, OH	MAJ
John Eramo & Sons, Inc.	31-0724866 – 10/20/17	004251	Hilliard, OH	MAJ
Danbert, Inc.	31-1029004 – 7/6/18	004618	Plain City, OH	MAJ
Elite Excavating of Ohio	20-1643186 - 4/7/17	001064	Mansfield, OH	MAJ
Shelly & Sands, Inc.	31-4351261 – 12/23/17	006043	Columbus, OH	MAJ
Kenmore Construction	34-0802152 – 10/4/18	006456	Akron, OH	MAJ
Beheler Excavating, Inc.	30-0160262 – 10/16/17	003956	Fredericktown, OH	MAJ
Darby Creek Excavating	31-1345111 – 4/1/16	005129	Circleville, OH	MAJ
Park Enterprise Constr.	34-1760215 – 3/29/18	006840	Marion, OH	MAJ

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

Formal, competitive bids were opened on October 12, 2016.

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

1. Underground Utilities	\$3,495,392.23
2. Conie Construction Co.	\$3,729,623.22
3. John Eramo & Sons, Inc.	\$3,885,865.50
4. Danbert, Inc.	\$3,924,949.05
5. Elite Excavating of Ohio	\$3,949,089.10
6. Shelly & Sands, Inc.	\$4,048,451.00
7. Kenmore Construction	\$4,175,009.30
8. Beheler Excavating, Inc.	\$4,194,673.85
9. Darby Creek Excavating	\$4,520,935.10
10. Park Enterprise Constr.	\$4,907,609.40

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

Underground Utilities, Inc.  
 416 W. Monroe St., P.O. Box 428  
 Monroeville, OH 44847  
 John A. Bores, President (419) 465-2587 x128, [general@undergroundutilitiesinc.com](mailto:general@undergroundutilitiesinc.com)  
 Debora A. Querin, Assistant Controller, [dquerin@undergroundutilitiesinc.com](mailto:dquerin@undergroundutilitiesinc.com)  
 Mike Prenatt, Project Mgr., [mprenatt@undergroundutilitiesinc.com](mailto:mprenatt@undergroundutilitiesinc.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 Shattuck Avenue area, south of Henderson Road between Upper Arlington and S. R. 315. The improvements identified in the scope of work will replace water lines that have high break histories and require frequent maintenance. This project includes installing

approximately 700 linear feet of 6-inch, 14,400 linear feet of 8-inch, and 1,900' linear feet of 12-inch water lines within the project area.

This project is in "West Olentangy" Planning Area and includes the following streets: Shattuck Avenue, Highland Drive, Clearview Avenue, Afton Road, Bernard Road, Caniff Road, Caniff Place, Caniff Court, Kenny Road, and Sunny Hill Drive.

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 by June 1, 2018.

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 6-inch, 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 \$3,495,392.23, including a 10% 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	\$3,495,392.23
Future Anticipated Needs	<u>\$ 0.00</u>
CONTRACT TOTAL	\$3,495,392.23