

Scioto Peninsula Sanitary, Storm, and Water Improvements
CIP No's 650885-100001 / 690236-100141

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>
Shelly & Sands, Inc.	31-4351261 – 2/21/22	6043	Columbus, OH	MAJ
Fields Excavating, Inc.				
Complete General Construction				
George J. Igel & Co., Inc.				
John Eramo & Sons, Inc.				
Elite Excavating Co. of Ohio, Inc.				

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

Formal, competitive bids were opened on May 20, 2020.

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

1. Shelly & Sands, Inc.	\$6,640,826.91
2. Fields Excavating, Inc.	\$7,224,852.00
3. Complete General Construction	\$7,358,287.77
4. George J. Igel & Co., Inc.	\$7,473,070.42
5. John Eramo & Sons, Inc.	\$8,701,457.75
6. Elite Excavating Co. of Ohio, Inc.	\$10,302,709.24

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

Shelly & Sands, Inc.
1515 Harmon Ave., Columbus Ohio 43223
Jeffrey T. Schultz, Asst. V.P., (614) 444-5100, j.schultz@shellyandsands.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.**

New storm sewers will be constructed in Belle Street, Starling Street, Capital Street, Rush Alley, State Street, Chapel Street and on Rich from Belle west to the CSX railroad. New sanitary sewers will be constructed in Belle Street, in Town Street and in a portion of Starling Street to serve the Scioto Peninsula area.

Water line work consists of rehabilitating or replacing ~ 4,140 feet of 6-inch to 12-inch water line.

Planning Area = 55 - Downtown

ORD #1306-2020

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.

Substantial contract work is required to be completed in a manner acceptable to the City within 365 days, with final completion within 425 calendar days, from the date that a Notice to Proceed (NTP) is given by the City. The City anticipates issuing a Notice to Proceed on or about June/July 2020.

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 project will renew aging infrastructure, help reduce overflows and water in basement occurrences and facilitate redevelopment of the oldest section of the City of Columbus. Treatment costs will also be reduced because some runoff will be directed away from the treatment plant.

The goal of the water line work 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) has been contacted and informed of this project. 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 \$6,640,826.91 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	\$6,640,826.91
Future Anticipated Needs	\$ 0.00
CONTRACT TOTAL	\$6,640,826.91

*An additional \$2,000.00 will also be encumbered for Prevailing Wage services.

**Construction Administration / Inspection will be performed by the Construction Services section of the Department of Public Service.

***The Department of Finance and Management's share paid by Sewers; to be re-paid at a late date.

Breakdown:

	FUND NO:	CONSTRUCTION:	PW:	CA/CI:	Total Legislated:
WATER BOND (690236-100141)	6006	\$886,867.35	\$1,000.00	\$140,684.91	\$1,028,552.26
SEWER LOAN (650885-100001)	6111	\$5,675,478.33			\$5,675,478.33
SEWER BOND (650885-100001)	6109		\$1,000.00	\$614,352.39	\$615,352.39
FINANCE BOND (650885-100001)	6109	\$78,481.23		\$12,449.58	\$90,930.81
GRAND TOTAL (ALL FUNDS):		\$6,640,826.91	\$2,000.00	\$767,486.88	\$7,410,313.79