

HAP CREMEAN SLUDGE DISPOSAL LINE IMP'S – PT. III (690510-2)

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>
Kenmore Construction	34-0802152 – 10/4/18	006456	Akron, OH	MAJ
John Eramo & Sons	31-0724866 – 10/20/17	004251	Hilliard, OH	MAJ

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

Formal, competitive bids were opened on March 22, 2017

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

1. Kenmore Construction \$3,220,144.90
2. John Eramo & Sons, Inc. \$3,869,525.75

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

Kenmore Construction Co., Inc.
700 Home Rd., Akron, OH 44310 (corporate)
808 Frank Rd., Columbus, OH 43223 (local)
William (Billy) A. Scala Jr., Vice President of Columbus Operations, (330) 801-8253,
wfs@kenmorecompanies.com
Brendan Kokinda, bkokinda@kenmorecompanies.com
*copy Brendan on all correspondence
Matt Denholm, (330) 801-8255, mdenholm@kenmorecompanies.com
Doug Staubs, DStaubs@kenmorecompanies.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.**

Work on this project consists of various improvements along the Hap Cremean sludge line to improve line performance. Improvements include the removal and/or rehabilitation of air release vaults and valves, installation of new sludge force main piping and other such work as may be necessary to complete the contract, in accordance with the plans and specifications.

Planning area: “99-Citywide”; HCWP provides service to several Columbus communities.

Construction Administration/Construction Inspection will be performed by Stantec Consulting Services, Inc.

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 within 220 calendar days of the Notice to Proceed. The City anticipates issuing a Notice to proceed on or about June 5, 2017.

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 HCWP Sludge Disposal Line was constructed in 1979 and transports process residuals (lime and alum sludge) from the HCWP to the McKinley Quarry for disposal. The sludge line has experienced recent lime slurry releases from various valves on the line. The 17.4 miles - 12 inch ductile iron pipe was originally constructed outside paved road areas but due to various road widening projects during the life of the line much of it is now within pavement and many of the valve vaults have been covered by pavement and are inaccessible. This project will allow the City to better identify the line location and to provide appropriate preventative maintenance to reduce releases to the environment. Without the ability to transport or store process residuals the HCWP will be unable to continue to treat water.

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 \$3,220,144.90, 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	\$3,220,144.90
Future Anticipated Needs	<u>\$ 0.00</u>
CONTRACT TOTAL	\$3,220,144.90