

Harrington Ct. Area Water Line Improvements, CIP 690236-100091, CT No. 2115
Resurfacing-Harrington Ct. Area, CIP 530087-100038

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>
Danbert, Inc.	31-1029004 – 3/10/22	4618	Plain City, OH	MAJ
Elite Excavating of Ohio				
Underground Utilities, Inc.				
Conie Construction Co.				
Shelly & Sands, Inc.				
Complete General Construction Co.				
John Eramo & Sons, Inc.				
Fields Excavating, Inc.				

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

Formal, competitive bids were opened on September 2, 2020.

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

Danbert, Inc.	\$3,852,754.35
Elite Excavating Co. of Ohio, Inc.	\$4,487,222.30
Underground Utilities, Inc.	\$4,555,617.72
Conie Construction Co.	\$4,652,791.00
Shelly & Sands, Inc.	\$4,690,340.49
Complete General Construction	\$4,823,985.74
John Eramo & Sons, Inc	\$4,881,501.24
Fields Excavating, Inc.	\$5,274,258.00

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

Danbert, Inc.
8077 Memorial Drive, Plain City, Ohio, 43064
Matthew J. Lemon, President, (614) 873-4677, mlemon@danbertinc.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 goal of this project is to replace the existing 6-inch, 8-inch, and 12-inch water lines that have a high break frequency. Replacement of these lines will improve water service, decrease burden on water maintenance operations, and reduce water loss.

The Department of Public Service will be cost participating on miscellaneous streets throughout the project area to provide additional asphalt and concrete pavement restoration. Contingency quantities were also included to allow DPS to determine additional areas that may need replaced during the project.

ORD #2128-2020

Planning Area – 35 – Northland

Includes the following areas: Westerville Rd., Indianola Ave., Saling Ct., Karl Rd., Cypresswood Ct., Firwood Pl., Seaton Ct., Ambleside Ct., Chelmsford Ct., Bosworth Ct., Redfern Pl., Harrington Ct., Ashtree Pl., Brimfield Ct., Shawberry Ct. West and East, Northtowne Ct., Millington Ct., Autumnhill Ct., Sedgwick Ct., Tuliphill Ct., Litchfield Ct., Skylark Ln., and Stoney Creek Ct.

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 365 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 December 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 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) 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 \$3,852,754.35 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	\$3,852,754.35
Future Anticipated Needs	\$ 0.00
CONTRACT TOTAL	\$3,852,754.35

*Construction Administration / Inspection will be performed by H.R. Gray & Associates.

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

The funding breakdown is shown below:

ORD #2128-2020

	Loan	Bond	Total Construction CT:	PW (bond)	Total Legislated:
Water (690236-100091)	\$3,097,112.83	\$0.00	\$3,097,112.83	\$2,000.00	\$3,099,112.83
DPS (530087-100038)	\$0.00	\$755,641.52	\$755,641.52	\$0.00	\$755,641.52
	\$3,097,112.83	\$755,641.52	\$3,852,754.35	\$2,000.00	\$3,854,754.35
DPS's share =	19.6%				
DPS will reimburse DOW their share of inspection costs. Inspection is through HR Gray.					
HR Gray total CT =	\$624,541.53				
	19.6%				
DPS's share of inspection costs (max):	\$122,410.14				