

Steege, Jerry K.

From: Kelsey, Mark
Sent: Thursday, June 21, 2012 4:35 PM
To: Cofield, Alex A.
Cc: Moran, Alan P.; Atkinson, Jennifer L.; Austin, Patti A.; Bauman, Max A; Bell, Timothy A.; Bowman, Randall; Cordetti, Steven R.; Crabill, Melanie J.; Figley, Russ U.; Gallagher, Jennifer L.; Giffin, Benjamin M.; Johnson, Daniel L.; Lewis, William A.; Miller Jr, Richard A.; O'Callaghan, Timothy L.; Poindexter, Kaelyn C.; Roberts, Doug; Robinson, Valuise E.; Steege, Jerry K.; Stephens, Thomas H.; Tilton, Rick C.; Wentzel, Steve J.; Zahran, Hassan Y.
Subject: RE: RECOMMENDATION: Resurfacing - Preventative Surface Treatments - Concrete

I approve of the award to the recommended contractor

From: Cofield, Alex A.
Sent: Wednesday, June 20, 2012 3:58 PM
To: Kelsey, Mark
Cc: Moran, Alan P.; 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.; Gallagher, Jennifer L.; Giffin, Benjamin M.; Johnson, Daniel L.; Kelsey, Mark; Lewis, William A.; Miller Jr, Richard A.; O'Callaghan, Timothy L.; Poindexter, Kaelyn C.; Roberts, Doug; Robinson, Valuise E.; Steege, Jerry K.; Stephens, Thomas H.; Tilton, Rick C.; Wentzel, Steve J.; Zahran, Hassan Y.
Subject: RECOMMENDATION: Resurfacing - Preventative Surface Treatments - Concrete

TO: Mark Kelsey
Director of Public Service

FROM: Alex Cofield
Capital Fiscal Manager

PROJECT: Resurfacing – Preventative Surface Treatments - Concrete
CIP No.: 530282-100079

DATE: June 20, 2012

This memorandum is a recommendation for construction contractor selection and processing the construction legislation for the Resurfacing – Preventative Surface Treatments - Concrete project.

Project Scope:

The work for this project consists of: potentially repairing thirty-four (34) city streets and constructing three (3) concrete medians. The work consists of repairing and replacing concrete slabs and repairing and replacing concrete medians,

Fiscal Impact: Source of funds is 2012 Department of Public Service bonds.

Special Provision 146 in the bid document states, "It is the City's intent to fully utilize the available funding provided to its Concrete Street Rehabilitation Program within the approved Capital Improvements Budget. Therefore, the City reserves the right to increase or decrease the base contract amount, up to or down to a maximum of (\$658,000.00). The total amount of the work and other incidentals will not exceed the total amount of the contract price (maximum of \$658,000.00). In the event that the City does add concrete streets or medians to the original list in order to use the remaining available funds, the contractor shall be bound by all bid specifications and other terms and conditions contained in this contract document. The contract will be awarded to the lowest (determined by the base bid, not including additional funds to equal the maximum of \$658,000.00), best, responsive, responsible bidder per Columbus City Code Section 329.

The contract shall be for the amount of \$658,000.00 with \$92,000.00 for inspection.

Schedule: Bids were opened June 19, 2012; estimated Council date is July 23, 2012; estimated NTP date is August 15, 2012. The contract has a completion date of May 24, 2013.

Engineer's Estimate: \$682,000.00

Bidding Information:

<u>Bidder</u>	<u>Bid Amount</u>
Decker Construction Co.	\$752,405.20
Columbus Asphalt Paving	\$756,606.00

Contract Compliance Information:

Status	Company	CC Number	MBE/FBE/ Majority	Percentage	Active? y/n	Expiration Date	Type of Work
Prime	Decker Construction Co.	310983557	MAJ	99.00%	Y	2/3/14	General Trades
	American Pavements, Inc.	311409601	MAJ	1.00%	Y	12/6/13	Sawing, Sealing Asphalt
Prime	Columbus Asphalt Paving, Inc.	310857095	MAJ	99.00%	Y	1/5/14	General trades
	American Pavements, Inc.	311409601	MAJ	1.00%	Y	12/6/13	Sawing, Sealing Asphalt

Recommendation:

With reference to bids received on June 19, 2012, I wish to make the following recommendation for the subject improvement:

Award is made to the lowest responsive and responsible and best bidder, Decker Construction Co., for their bid of \$752,405.20, which is \$70,405.20 over the Engineer's estimate of \$682,000.00.

Decker Construction Co. did complete the Construction Contract Subcontractor Report. The subcontractor contacted was chosen to be a subcontractor on the project.

Please respond to this e-mail indicating approval of the recommended contractor – Decker Construction Co. – 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.

Alex Cofield

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

(p) 614-645-1557

(f) 614-645-7549

aacofield@columbus.gov