

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>
Fields Excavating, Inc.	31-1451322 – 9/6/18	005426	Kitts Hill/OH	MAJ
Beheler Excavating, Inc.	30-0160262 – 10/16/17	003956	Fredericktown, 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
Underground Utilities	34-1248942 - 4/9/17	006588	Monroeville, OH	MAJ
Danbert, Inc.	31-1029004 – 7/6/18	004618	Plain City, 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 December 21, 2016.

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

1. Fields Excavating, Inc.	\$2,653,019.96
2. Beheler Excavating, Inc.	\$2,801,836.31
3. Elite Excavating of Ohio	\$2,988,710.85
4. Shelly & Sands, Inc.	\$3,033,589.60
5. Underground Utilities	\$3,087,684.91
6. Danbert, Inc.	\$3,173,590.60
7. Park Enterprise Constr.	\$3,865,143.18

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

Fields Excavating, Inc.
177 Twp Rd. 191
Kitts Hill, OH 45645
Josh Fields, President, (740) 532-1780 x202, jjf@fields-excavating.com
Jeffrey Fields, Secretary

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 Lamont Avenue area. The improvements identified in the scope of work will replace water lines that have high break histories and require frequent maintenance. This project includes open-cut installation of approximately 6,400 linear feet of 6-inch water main and appurtenances and approximately 7,200 linear feet of 8-inch water main and appurtenances.

This project is in “North Linden” Planning Area and includes the following streets: Radnor Avenue, E. Cooke Road, Pegg Road, Melrose Avenue, Lamont Avenue, Elmore Avenue, and Brandon Street.

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 April 14, 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 goal of this project is to replace or rehabilitate the existing 6-inch and 8-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 \$2,653,019.96, 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	\$2,653,019.96
Future Anticipated Needs	<u>\$ 0.00</u>
CONTRACT TOTAL	\$2,653,019.96