

Stephen Drive Area Water Line Improvements, CIP 690236-100080, CT No. 2055

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>
Underground Utilities	34-1248942 – 3/15/19	006588	Monroeville, OH	MAJ
Beheler Excavating, Inc.	30-0160262 – 11/21/19	003956	Fredericktown, OH	MAJ
Elite Excavating of Ohio	20-1643186 – 6/22/19	001064	Mansfield, OH	MAJ
Danbert, Inc.	31-1029004 – 7/6/18	004618	Plain City, OH	MAJ
Darby Creek Excavating	31-1345111 – 2/19/18	005129	Circleville, OH	MAJ
Shelly & Sands, Inc.	31-4351261 – 12/21/19	006043	Columbus, OH	MAJ

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

Formal, competitive bids were opened on January 24, 2018.

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

1. Underground Utilities	\$2,988,604.53
2. Beheler Excavating, Inc.	\$3,219,031.63
3. Elite Excavating of Ohio	\$3,321,198.85
4. Danbert, Inc.	\$3,354,644.99
5. Darby Creek Excavating	\$3,497,222.34
6. Shelly & Sands, Inc.	\$3,503,699.25

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

Underground Utilities, Inc.

416 W. Monroe St., P.O. Box 428, Monroeville, OH 44847

John A. Bores, President, (419) 465-2587, general@undergroundutilitiesinc.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 purpose of this project is to construct necessary improvements to the water distribution system in the Stephen Drive 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 1,517 linear feet of 6-inch water main and 13,800 linear feet of 8-inch water main.

This project is in the Hilltop Community Planning Area and includes the following streets: Stephen Dr. W., Stephen Dr. South, Mary Ave., S. Sylvan Ave., Whitehead Rd., Race St., W. Mound St., N. Wheatland Ave., Steele Ave., S. Princeton Ave., Holton Ave., Campbell Ave., and Nace Ave.

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.**

ORD NO. 0429-2018

Contract work is required to be completed in a manner acceptable to the City within 415 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 May 15, 2018.

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) 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 \$ \$2,988,604.53, 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	\$2,988,604.53
Future Anticipated Needs	<u>\$ 0.00</u>
CONTRACT TOTAL	\$2,988,604.53

*Construction Administration / Inspection will be performed by DLZ Ohio, Inc.