

**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.**

<b><u>Name</u></b>	<b><u>C.C. No./Exp. Date</u></b>	<b><u>City/State</u></b>	<b><u>Status</u></b>
Commercial Painting Inc. General Maintenance & Engineering Company	311494315 1/24/20 314188545 3/21/19	Worthington/OH Columbus/OH	MAJ MAJ
K & W Roofing, Inc. Phinney Industrial Roofing	311606825 6/7/18 341478040 5/18/18	Pataskala/OH Columbus/OH	MAJ MAJ

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

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

1. Phinney Industrial Roofing
2. Commercial Painting Inc.
3. K & W Roofing, Inc.
4. General Maintenance & Engineering Company

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

Phinney Industrial Roofing, 700 Hadley Dr, Columbus, OH 43228  
Contact: Elliot Vrana 614-308-9000 evrana@phinneyindustrial.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 work under this contract consists of Roofing Maintenance Services for Department of Public Utilities Facilities. The work to be performed under these specifications will be mainly roofing and any associated systems that require inspection, testing, troubleshooting, maintenance, and repair or replacement. The work will also include documentation of semi-annual inspections and warranty work, when requested or required.

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.**

This contract is expected to go into effect June 2018. This is bid as a one (1) year contract. An option for three (3) additional years is provided for in the documents with the consensus of the City, the Contractor and approved by City Council. This contract is expected to expire in June, 2022.

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 annual inspection and maintenance of all facility roofs will prevent a major impact to the budget that would occur if the roof system is allowed to fail. Removal and replacement of a failed roof on an emergency basis would be a major impact to the budget. No community outreach or environmental factors are considered for this project.

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 is \$183,000.00, including a contingency amount that would be utilized to fund needed and approved changes in the work for DOSD Facilities only. It is expected that future facilities within the department will be added by modification. This contract will be funded incrementally with modifications on approximately an annual basis. Three contract modifications are anticipated at this time. The expected cost for this project is as follows:

Year 1: 6/2018 to 6/2019	\$183,000.00
Year 2: 6/2019 to 6/2020	\$200,000.00
Year 3: 6/2020 to 6/2021	\$200,000.00
Year 4: 6/2021 to 6/2022	\$200,000.00
Total	\$783,000.00