

Home Road Property Demolition, CIP No. 690026-100016, Contract No. 2139

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>
2K General Company	31-1653018 – 9/11/20	5739	Delaware/OH	MAJ
Mark Haynes Construction	34-1894842 – 10/3/20	6923	Norwalk/OH	MAJ
Complete Clearing, Inc.	31-1442642 – 9/10/20	5391	Marengo/OH	MAJ
O’Rourke Wrecking Co.	31-1485331 – 7/9/20	5485	Cincinnati/OH	MAJ
S.G. Loewendick & Sons	31-4420502 – 5/8/20	6131	Grove City/OH	MAJ
Watson Gen’l Contracting	31-1429409 – 4/19/19	5357	Newark/OH	MAJ

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

Formal, competitive bids were opened October 10, 2018

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

1. 2K General Company \$4,457,640.00
2. Mark Haynes Construction \$4,548,300.00
3. Complete Clearing, Inc. \$4,718,341.20
4. O’Rourke Wrecking Co. \$5,780,410.80 (after bid tab correction)
5. S.G. Loewendick & Sons \$2,135,010.00 (NON-RESPONSIVE)
6. Watson Gen’l Contracting \$2,721,451.20 (after bid tab correction) (NON-RESPONSIVE)

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

2K General Company
 19 Gruger St., Delaware, OH 43015
 William D. Morgan, President
 Clayton Morgan, CFO, (740) 417-9195, clayton.morgan@2kgeneral.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.**

Work consists of the demolition of 19 buildings of the former Scioto Juvenile Correctional Facility and Concord Township Fire Station, utility demolition, steam tunnel demolition, security fencing and asphalt pavement removal, surface grading, asbestos abatement, recycling of universal waste, disposal of petroleum and hazardous waste materials disposal. The abatement includes the removal of asbestos materials within buildings, steam tunnels and buried steam lines. The project also includes the demolition of a former wastewater treatment plant, providing new electrical service to a pole barn and garage structure that are to remain,

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improvements to site drainage swales, new plantings, and other such work as may be necessary to complete the contract, in accordance with the drawings and specifications.

Planning Area = “99-N/A”; outside City boundaries

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.

Substantial completion of the contract work is required to be completed in a manner acceptable to the City within 330 calendar days, and 365 calendar days for final completion, from the date that a Notice To Proceed (NTP) is given by the City. The City anticipates issuing a Notice to Proceed about early April 2019.

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.

Management of existing trees on the site will be performed in accordance with the City’s Tree Protection and Mitigation Policy. The majority of structures will not be reused by the City and should be demolished to reduce property operation and maintenance costs. Hazardous Materials abatement will be performed utilizing licensed providers. Following the demolition a riparian corridor will be maintained adjacent to the Scioto River to protect the water quality which is a water supply for the Dublin Road Water Plant.

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 \$4,457,640.00, including a 20% 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	\$ 4,457,640.00
Future Anticipated Needs	\$ 0.00
CONTRACT TOTAL	\$ 4,457,640.00

An additional \$2,000.00 will also be encumbered for Prevailing Wage services.